

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT		1	141501830	05/07/15-05/21/15 5/21/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$15.74
				Check #: 0		
					PO/InvoiceTotal:	\$15.74
					Vendor Total:	\$15.74

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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:						
CHANGE ORDER#1 DEDUCT TAX OF \$1.00. FROM \$596.00 TO \$595.00. LC. 6/3/2015. CHANGE ORDER#1(A) CHANGE DESCRIPTION TO: PER DIEM TO ATTEND: FOUNDATION MODEL IMPLEMENTATION PARENTS AS TEACHERS TRAINING IN MESA, ARIZONA ON MAY 18-22, 2015. DEPARTING: MAY 17, 2015 @ 6:40 PM RETURNING: MAY 23, 2015 @ 1:00 AM. 5 DAYS @ 115.00 + 7 HRS. AND 20 MIN.+ \$595.00. LC. 6/3/2015 PER DIEM TO ATTEND: FOUNDATION MODEL IMPLEMENTATION PARENTS AS TEACHERS TRAINING. IN MESA, ARIZONA ON MAY 18 - 22, 2015 DEPARTING: MAY 17, 2015 @ 6:40 P.M. RETURNING: MAY 22, 2015 @ 1:00 AM 5 DAYS @115.00 + 7 HRS. & 20 MIN. = \$595.00.		1	141508010	05/17/15-05/23/15	28193.2100.53330.0000.019000.0000.24.0000	\$595.00
				5/23/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$595.00
					Vendor Total:	\$595.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$125,000.00 FOR THE REMAINDER OF THE SCHOOL YEAR. FROM \$100,000.00 TO \$225,000.00. LC. 3/6/2015		1	141500260	DASR 04/2015 5/14/2015	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$24,215.21
				Check #: 0		
					PO/InvoiceTotal:	\$24,215.21
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$50,000.00. FROM \$175,000.00 TO \$225,000.00. LC. 5/5/2015		1	141500301	ATHLETICS 04/2015 6/2/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$32,761.39
				Check #: 0		
					PO/InvoiceTotal:	\$32,761.39
Check Group:						
TRANSPORTATION CONTRACT FOR THE AMOUNT OF: TO AND FROM CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500527	06/2015 TRANSPORT 6/3/2015	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$189,764.05
CHANGE ORDER#1 INCREASE PO \$70,349.00 FOR FINAL ALLOCATIONS. FROM \$4,498,771.00 TO \$4,569,120.00. LC. 3/10/2015		1	141500527	06/2015 TRANSPORT 6/3/2015	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$70,349.00
				Check #: 0		
					PO/InvoiceTotal:	\$260,113.05
Check Group:						
CHANGE ORDER#1 INCREASE PO \$118,836.00 FOR RENT AND LEASES CONTRACT. FROM \$303,753.00 TO \$422,589.00. LC. 3/2/2015		1	141500528	06/2015 RENT/LEASES 6/3/2015	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$74,605.05
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$74,605.05
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	141502184	SAVE THE CHILD 04/15 5/14/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$7,429.46
Check #: 0						
PO/InvoiceTotal:						\$7,429.46
Vendor Total:						\$399,124.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 10/27/2014		1	141501814	05/04/15-05/27/15 5/27/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$17.89
CHANGE ORDER#2 INCREASE PO \$600.00 FOR MILEAGE REIMBURSEMENT. FROM \$1,000.00 TO \$1,600.00. LC. 2/19/2015		1	141501814	05/04/15-05/27/15 5/27/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$17.72
Check #: 0						
PO/InvoiceTotal:						\$35.61
Vendor Total:						\$35.61

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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 ELITE ONE 800G1 ALL-IN-ONE - RAM 0 MB - NO HDD - GIGE - MONITOR : LED 23" 1920 X 1080 (FULL) - CTO		9	141507542	21824	24101.2100.57332.0000.019000.0000.24.0000	\$11,439.00
				5/15/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,439.00
Check Group:						
HP ZBOOK 17 G2 MOBILE WORKSTATION CORE 17		1	141507576	21792	24174.1000.57332.3000.019000.0000.22.0000	\$1,728.00
				5/18/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,728.00
Check Group:						
6 HP PROBOOK 450 G2 LAPTOPS WITH SOFTWARE AND CASES FOR TEACHERS AS PER MR. TRUJILLO .		1	141507665	21822	31700.4000.57332.0000.019020.0000.61.9780	\$4,134.00
				5/20/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,134.00
Check Group:						
QUOTE #129165 HP PRODESK 600 G1 TOWER ONLY (CMS GATEWAY EXTENDA REPLACEMENT)		24	141507889	21975	31900.4000.57332.0000.019000.0000.44.0775	\$14,280.00
				5/21/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,280.00
					Vendor Total:	\$31,581.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELGADO, PATRICIA NICOLE						
3522 LUZ BONITA						
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	05/05/15-05/30/15	24119.2500.53414.0000.019000.0000.21.0000		\$1,500.00
			6/1/2015	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:						
CHANGE ORDER#1(A)ADD 2-DAYTIMER JOURNAL DESK STAND KC-AAG62150 \$30.67 EA. LC. 4/14/2015		1	141506255	241789-0 3/17/2015	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$47.49
CHANGE ORDER#1(A)ADD 2-DAYTIMER JOURNAL DESK STAND KC-AAG62150 \$30.67 EA. LC. 4/14/2015		-1	141506255	C241789-0 5/4/2015	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	(\$47.49)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
OFFICE SUPPLIES		1	141507275	242970-0 4/29/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,998.65
Check #: 0						
PO/InvoiceTotal:						\$2,998.65
Check Group:						
WIPES, WHT BOARD		5	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.75
DRIVE, FLASH, USB, 16GB		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$77.40
PROTECTOR, SURGE, 6-OUTLET, PUTTY		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.90
KIT, DRYEARSER, EXP02		1	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.25
MARKER, EXPO NEON AST, 5PK		1	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.75
MARKER, DRYEARASE, EXPO, 12/CD		1	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.22
DOORSTOP, GIANT FOOT, BRN		2	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.26

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MAT, ULTRAGR, BLK CHARCOAL, 3X5		2	141508005	243901-0 5/12/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$313.88
ERASER, JUMBO, MAGNETIC, 2 MKR		1	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.35
CLEANER DUST OFF, 6PK		3	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$144.87
SORTER, MESH, 6-VIEN		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$135.54
HOLDER, CARD BUSINESS, MESH BLK		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.90
PENCIL CUP, MESHOVAL BLK		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$81.30
ORGANIZER, DESK MESH BLK		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.98
DESKPAD, 20X36 NATORIGINS		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$167.70
SORTER, WOOD, STACKABLE, MH		2	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$107.90
WRISTREST, KEYBOARD, PLUSH TOUCH		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$131.34
WRISTREMOUSE, PLUSH TOUCH		6	141508005	243901-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.50
MAGNET, CIRCLE, 10 ASST		2	141508005	243901-1 5/13/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.38
LETTERBOARD, IN-OUT, 24X36		1	141508005	243901-2 5/14/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$141.99
MAGNET, TAPE DRYEARSE, 25 BLUE		1	141508005	243901-3 5/15/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.15
MAGNET, TAPE DRYEARSE, 25 RED		1	141508005	243901-3 5/15/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.15

Check #: 0

PO/InvoiceTotal: \$1,690.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORGANIZER DWR, DEEP MESH BLK		6	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.10
CARD FILE MESH, BLK		6	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.10
CLOCK, WALL 13.25" BLK		2	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.90
LIGHT PACK, GPH		6	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$461.88
REFILL, AIR TREAT NEU,		6	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.48
SWEEP/FLR, CRP, GY		1	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.05
REFILL, SWIFFER/DUS		5	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.75
DUST/SWIFFER		2	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.58
SHEDDER, CROSSCUT, GEX106		1	141508006	243902-0 5/12/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$334.55
CANV, MOTIVATONAL, BELIEVE		1	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.55
CANV, MOTIVATONAL, ROADS		1	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.55
CANV, MOTIVATONAL, TRAIL		1	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.55
CANV, MOTIVATONAL, EXCLNCE		1	141508006	243902-0 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.55
OIL, SHEDDER		1	141508006	243902-1 5/13/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
KIT, AIR TREATNEUTRA		1	141508006	243902-2 5/15/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,492.33
						Vendor Total: \$6,181.44

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93095091 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93095103 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93095210 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.85
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93095215 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93281787 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93281930 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.16
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93281932 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316222 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.10
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316394 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.78

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316454- 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316456- 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.10
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316463 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.70
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323592 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.10
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323721 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.34
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323735 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.14
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323822- 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.40
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323968 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.37
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323974 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.40
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323976 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.90

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Voucher Batch Number: 1257

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323978	21000.3100.56116.0000.019000.0000.42.0000	\$170.00
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323980	21000.3100.56116.0000.019000.0000.42.0000	\$108.75
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323982	21000.3100.56116.0000.019000.0000.42.0000	\$110.20
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93323984	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		-1	141500007	93324033-	21000.3100.56116.0000.019000.0000.42.0000	(\$41.85)
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324034	21000.3100.56116.0000.019000.0000.42.0000	\$52.70
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324091	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324101-	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/Invoice Total:	\$2,247.64
Vendor Total:	\$2,247.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
DECORATIONS FOR MILITARY BALL FLOWERS		1	141508312	141508312 6/2/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$87.50
Check #: 0						
PO/InvoiceTotal:						\$87.50
Vendor Total:						\$87.50

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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 NM 88021	7250					
Check Group:						
COOKIES FOR READING NIGHT (PARENTAL INVOLVEMENT MEETING) ON JANUARY 15, 2015.		271	141504338	STE/RN1/14905 1/15/2015	24101.1000.55915.1010.019008.0000.24.0675 OTHER CONTRACT SERVICES	\$149.05
Check #: 0						
PO/InvoiceTotal:						\$149.05
Check Group:						
COFFEE AND LIGHT SNACK FOR MEETING WITH THE PRINCIPAL ON MAY 27,2015 @ 7:30 AM AND MEETING WITH THE PRINCIPAL ON MAY 27,2015 @ 5:30 PM		40	141506019	GHS/CWP5-1020 0 5/27/2015	24101.1000.55915.1010.019054.0000.24.0675 OTHER CONTRACT SERVICES	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Check Group:						
SPAGHETTI W/MEATBALLS AND DESSERT		40	141506106	STMS/HR5-26600 5/14/2015	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$266.00
Check #: 0						
PO/InvoiceTotal:						\$266.00
Check Group:						
MEALS FOR GADSDEN AUTISM INTERDISCIPLINARY NETWORK (G.A.I.N.) PARENT CONFERENCE APRIL 24, 2015 BREAKFAST 60 @ \$2.55 LUNCH 60 @ \$ 7.90		-60	141506410	CM SPED/APC4-6270 0 4/24/2015	24108.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	(\$474.00)
MEALS FOR G.A.I.N. PARENT CONFERENCE APRIL 24, 2015 BREAKFAST 60 @ 2.55		-60	141506410	CM SPED/APC4-6270 0 4/24/2015	24108.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	(\$153.00)
Check #: 0						
PO/InvoiceTotal:						(\$627.00)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE QUANTITY FROM 300 EA. TO 317 EA. LC. 5/29/2015 BBQ BRISKET W/DESSERT MENU. 6TH GRADE BANQUET MAY 8TH, 2015.		317	141507065	STE5-250430 5/8/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$2,504.30
Check #: 0						PO/InvoiceTotal: \$2,504.30
Check Group:						
CHANGE ORDER#1 CHANGE QUANTITY TO 200. CHANGE TOTAL TO \$580.00. LC. 4/24/2015 PANCAKES WITH HAM & EGG + FRESH FRUIT (SYRUP, COFFEE, WATER) MAY 15, 2015 PRE-SENIOR BREAKFAST		200	141507253	CHS/PSB-58000 5/15/2015	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$580.00
Check #: 0						PO/InvoiceTotal: \$580.00
Check Group:						
COOKIES FOR OUR MATH NIGHT (PARENTAL INVOLMENT MEETING 2/11/15).		271	141507366	STE/MN2/14905 2/11/2015	24101.1000.55915.1010.019008.0000.24.0675 OTHER CONTRACT SERVICES	\$149.05
Check #: 0						PO/InvoiceTotal: \$149.05
Check Group:						
BBQ BRISKET ONLY FOR END OF YEAR STAFF LUNCHEON. MAY 22, 2015.		1	141507597	STE5-42000 5/22/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$360.00
CHANGE ORDER#1 INCREASE PO \$60.00. SNP PERSONNAL (4 HOURS@\$15.00). LC. 5/4/2015		1	141507597	STE5-42000 5/22/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$60.00
Check #: 0						PO/InvoiceTotal: \$420.00
Check Group:						
BBQ BRISKET, MASHED POTATOES, GLAZED CARROTS, HOT ROLL, FRESH FRUIT, SODAS/WATER AND DESSERT MAY 13, 2015		200	141507959	NV/HB5-158000 5/13/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$1,580.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,580.00
Check Group:						
KEY LIME PIE		100	141508192	RS5-16300 5/21/2015	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$163.00
Check #: 0						
PO/InvoiceTotal:						\$163.00
Vendor Total:						\$5,286.40

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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:						
LIBRARY SERVICES/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL LIBRARY 6/3/2015	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$179.20
LIBRARY SERVICES/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL LIBRARY- 6/3/2015	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$211.52
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	01/2015 GL NURSING- 6/3/2015	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,081.92
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL SECURITY 6/3/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$53.59
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF JANURAY 2015		1	141500097	01/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$108.16
SPECIAL EDUCAITON DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL SPED 6/3/2015	24106.1000.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$57.92
SPECIAL EDUCAITON DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$122.71
SPECIAL EDUCAITON DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$334.37
SPECIAL EDUCAITON DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$110.74
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$196.82
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$53.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$196.81
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$220.80
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$358.40
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$116.64
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$116.64
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$248.32
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$486.08
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$127.36
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$335.61
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$106.88
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$271.36
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$545.86
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$66.24

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ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$39.36
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$68.16
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$46.11
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$25.60
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRAURY 2014		1	141500097	02/2015 GL BILINGUAL 6/3/2015	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$174.40
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL BILINGUAL 6/3/2015	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$242.24
CHAPARRAL MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL CMS 6/3/2015	11000.1000.55817.1010.019032.0000.62.0000 STUDENT TRAVEL	\$9.60
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL CONST 6/3/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.43
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF FEBUARY 2015		1	141500097	02/2015 GL ED SERV 6/3/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$480.64
ASSOC.SUP-FINANCE DEPT./GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL FINANCE 6/3/2015	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$161.28
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL INST MAT 6/3/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$153.53
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL SECURITY 6/3/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$104.34
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL SNP 6/3/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,200.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$81.80
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$410.94
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$112.81
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$94.89
FACILITIES AND MANAGEMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL WHS 6/3/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$553.55
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$600.03
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$529.28
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$177.25
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$177.23
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$92.82
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$92.81
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$80.26
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$80.25

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ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$68.16
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$68.16
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$214.72
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$375.68
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$241.42
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$105.60
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$126.08
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$246.08
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$17.31
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$49.60
ATHLETIC DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL ATHLETICS 6/3/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$49.60
DEPUTY SUPERINTENDENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL CMS 6/3/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$191.36
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL CONST 6/3/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.41

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FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL FEDS 6/3/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$682.48
GADSDEN ELEMENTARY/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GADS ELEM 6/3/2015	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$39.68
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL INST MAT 3/26/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.98
LIBRARY SERVICES/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL LIBRARY 6/3/2015	11000.2200.53330.0000.019000.0000.21.0000 PROFESSIONAL DEVELOPMENT	\$180.48
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL SECURITY 6/3/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$71.92
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL SNP 6/3/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,451.47
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$900.67
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL STHS 6/3/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$53.44
FACILITIES AND MANAGEMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL WHS 6/3/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$440.56
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JULY 2014		1	141500097	07-03/2015 GL ATHLET 6/3/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$249.72
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL SPED 6/3/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$501.97

Check #: 0

PO/InvoiceTotal: \$18,076.72

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTILITY FEE FOR USE OF WATER, LIGHT & ETC. ON APRIL 11, 2015 FOR LALO RAMIREZ FUNDRAISER INVOICE #15-172		1	141508178	15-172 5/19/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$30.75
Check #: 0						
PO/InvoiceTotal:						\$30.75
Vendor Total:						\$18,107.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502286	GMS SCB 05/19/15 5/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$1.25
CHANGE ORDER#1 INCREASE PO \$50.00. FROM \$500.00 TO \$550.00. LC. 5/29/2015		1	141502286	GMS SCB 05/19/15 5/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$48.75
				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
GARCIA, AGUSTIN JR.						
P.O. BOX 1341						
ANTHONY	NM 88021					
Check Group:						
PER DIEM TO ATTEND NEW MEXICO MIGRANT EDUCATION PROGRAM MEP DIRECTOR'S DATA COLLECTION MEETING IN RUIDOSO, N. M. ON MAY 18-19, 2015 DEPARTING: MAY 18, 2015 @ 5:00 A.M. RETURNING: MAY 19, 2015 @ 6:00 P.M. 1 DAY @ \$85.00 + 13 HRS. = \$115.00		1	141508029	05/18/15-05/19/15	24103.2200.53330.0000.019000.0000.24.0000	\$115.00
				5/19/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRON, HECTOR S.						
P.O. BOX 1379						
ANTHONY	NM 88021					
Check Group:						
MR. HECTOR GIRON WENT WITH THE PANTHERETTS ON MAY 24,2015 TO THEIR END OF THE YEAR FUNCTION AND AT FUDDRUCKERS THEY WOULD NOT ACCEPT OUR PO#141508242 SO HE PAID FOR IT WITH HIS CREDIT CARD.		1	141508309	141508309	70000.1000.00000.9000.019054.0000.63.6060	\$133.48
				6/1/2015	BAND	
MR. HECTOR GIRON WENT WITH THE PANTHERETTS TO THE EL PASO ZOO PO # 141508241 ON MAY 24,2015 TO THEIR END OF THE YEAR FUNCTION AND THE ZOO WOULD NOT ACCEPT THE PO WITHOUT A PRIOR 2 WEEK NOTICE, SO HE PAID FOR IT WITH HIS CREDIT CARD.		1	141508309	141508309	70000.1000.00000.9000.019054.0000.63.6060	\$144.00
				6/1/2015	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$277.48
					Vendor Total:	\$277.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
BLACK S/G LATEX EXT		2	141507536	1999-7 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
2614 ACRYLIC MARIPOSA FLAT EXT		2	141507536	1999-7 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$79.98
Check Group:						
LATEX MISTAYA S/G INT		10	141507946	2000-3 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$331.70
DISCOUNT		1	141507946	2000-3 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$66.00)
MATCH ORANGE ACCENT		5	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.85
MATCH SALMON ACCENT		5	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.85
MATCH PUPLE ACCENT		5	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.85
MATCH MINT ACCENT		5	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.85
SW6237 IND eNAMEL CLEAR		5	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$231.95
7751W AMBASSADOR/EXT		25	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$604.75
INT LATEX WHITE ON WHITE S/G		15	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$398.55
2" BLUE TAPE		1	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MFG NBR 2090-48EVP		3	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.11
DISCOUNT		1	141507946	2001-1 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$47.00)
Check #: 0						
						PO/InvoiceTotal: \$2,052.45
Check Group:						
OIL BASE TRAFFIC YELLOW		10	141507947	998-9 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$263.90
OIL BASE HADICAP BLUE		10	141507947	998-9 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$342.90
OIL BASE TRAFFIC RED		5	141507947	998-9 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$202.95
STUCCO PATCH		1	141507947	998-9 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.39
15% DISCOUNT		1	141507947	998-9 5/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.36)
Check #: 0						
						PO/InvoiceTotal: \$845.78
Check Group:						
8775D 5933 GRAY ALKYD		10	141508142	3594-6 5/27/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$272.60
8790W WHITE ALKYD ENAMEL SEMI GLOSS		4	141508142	3594-6 5/27/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.96
Check #: 0						
						PO/InvoiceTotal: \$396.56
						Vendor Total: \$3,374.77

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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:						
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	05268106	21000.3100.56116.0000.019000.0000.42.0000	\$962.01
				5/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$962.01
Check Group:						
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 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	05178617	21000.3100.56116.0000.019000.0000.42.0000	\$14,755.61
				5/17/2015	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	05178617	21000.3100.56116.0000.019000.0000.42.0000	\$6,260.01
				5/17/2015	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	05193986	21000.3100.56116.0000.019000.0000.42.0000	\$20,087.84
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 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	05193987	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-07 NON-FOOD ITEMS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	05268105	21000.3100.56117.0000.019000.0000.42.0000	\$413.00
				6/10/2015	NON-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	05268105	21000.3100.56116.0000.019000.0000.42.0000	\$3,070.47
				6/10/2015	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	05268107	21000.3100.56116.0000.019000.0000.42.0000	\$2,740.40
				6/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$47,492.93
Check Group:						
ROUND SARA LEE OLD FASHION CARROT CAKE (PRE-SLICED) 4/9"		4	141507989	05178618	21000.3100.56116.0000.019000.0000.42.0000	\$220.96
				5/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BISTRO CHEESECAKE CARMEL PECAN PRES. (PRE-SLICED)		10	141507989	05178618	21000.3100.56116.0000.019000.0000.42.0000	\$636.20
				5/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
ROUND SARA LEE OLD FASHION CARROT CAKE (PRE-SLICED) 4/9"		2	141507989	05268108	21000.3100.56116.0000.019000.0000.42.0000	\$110.48
				5/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$967.64
Vendor Total:						\$49,422.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 7371 LA CASA WAY CANUTILLO TX 79835						
Check Group:						
CULTURALLY AND LINGUISTICALLY RESPONSIVE INSTRUCTION CONFERENCE MAY 27 - 28, 2015, IN ALBUQUERQUE, NM. DEPART MAY 26TH @ 12:00 NOON. RETURN MAY 28TH @ 9:00 PM. 3 DAYS MEALS ONLY REIMBURSEMENT WITH ITEMIZED RECEIPTS.		1	141507871	141507871 5/28/2015	24153.1000.53330.4010.019000.0000.23.0675 PROFESSIONAL DEVELOPMENT	\$40.25
				Check #: 0		
					PO/InvoiceTotal:	\$40.25
					Vendor Total:	\$40.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT		137.9	141501832	05/05-22/15 5/28/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$44.13
				Check #: 0		
					PO/InvoiceTotal:	\$44.13
					Vendor Total:	\$44.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULLINS, JONATHAN WESLEY 1151 CASTLE COURT LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501671	GMS SCB 05/19/15 5/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501671	GMS SCB 05/19/15 MIL 5/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: \$70.25
						Vendor Total: \$70.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
LETTER SIZE WHITE COPY PAPER		17	141505838	3475782 3/12/2015	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$495.55
Check #: 0						PO/InvoiceTotal: \$495.55
Check Group:						
WHITE COPY PAPER		100	141506977	3515516 5/21/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,915.00
MAY DEDUCT 1% IF PAID BY 06/10/15		1	141506977	3515516 5/21/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$29.15)
Check #: 0						PO/InvoiceTotal: \$2,885.85
Check Group:						
CHANGE ORDER#2 INCREASE QUANTITY FROM 37 TO 47. WRONG QUANTITY. LC. 6/3/2015		10	141507395	3497765 4/21/2015	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$291.50
Check #: 0						PO/InvoiceTotal: \$291.50
Check Group:						
SPRINGHILL 67 LB. TAN.		50	141508003	3512381 5/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.00
MAY DEDUCT 1% IF PAID BY 06/10/15		1	141508003	3512381 5/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$15.42)
SPRINGHILL 67 LB. CREAM.		50	141508003	3512381 5/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.00
SPRINGHILL 67 LB. IVORY.		50	141508003	3512381 5/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.00
SPRINGHILL 67 LB. GOLD.		50	141508003	3512381 5/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL 67 LB. ORCHID.		50	141508003	3512381 5/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.00
SPRINGHILL 67 LB. PEACH.		50	141508003	3512381 5/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.00
Check #: 0						
PO/InvoiceTotal:						\$1,526.58
Check Group:						
WHITE LETTER SIZE 8 1/2 X 11 COPY PAPER		8	141508259	3518914 5/28/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$233.20
Check #: 0						
PO/InvoiceTotal:						\$233.20
Check Group:						
LETTER SIZE WHITE COPY PAPER		8	141508260	3518912 5/28/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$233.20
Check #: 0						
PO/InvoiceTotal:						\$233.20
Check Group:						
LETTER SIZE WHITE COPY PAPER		4	141508261	3518913 5/28/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$116.60
Check #: 0						
PO/InvoiceTotal:						\$116.60
Vendor Total:						\$5,782.48

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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:						
SPECIAL ORDER PSI-1854 SIGNATURE STAMP		1	141500846	0133552-001 5/28/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.87
SPECIAL ORDER DELIVERED TO DATER STAMP RED WITH BLACK DATE		1	141500846	0133552-001 5/28/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.07
Check #: 0						PO/InvoiceTotal: \$82.94
Check Group:						
ORDER # SO. 0130993		1	141505714	0130993-004 3/16/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$126.00
Check #: 0						PO/InvoiceTotal: \$126.00
Check Group:						
SPECIAL ORDER OFFICE MESH CHAIR. AS PER QUOTED BY REP. CARLOS GANDARA, JR.		1	141506103	0132305-001 4/8/2015	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$177.75
Check #: 0						PO/InvoiceTotal: \$177.75
Check Group:						
SO.0131955		1	141506719	0131955-001 5/20/2015	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$427.41
Check #: 0						PO/InvoiceTotal: \$427.41
Check Group:						
ORDER #SO.0132051		1	141506761	0132051-001 3/31/2015	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$281.28
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$281.28
Check Group:						
SO.0132387		1	141506985	0132387-001 4/13/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$970.25
SO.0132387		1	141506985	0132387-002 4/14/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.56
SO.0132387		1	141506985	0132387-003 5/26/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.79
						Check #: 0
						PO/InvoiceTotal: \$1,012.60
Check Group:						
BINDER,VUE, 3 RNG, 1.5" -WE.		10	141507217	0132903-001 4/30/2015	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.80
BINDER, VIEW,RR, 2"-WE		40	141507217	0132903-002 5/1/2015	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.60
BINDER, VIEW, RR, 3"-WE		40	141507217	0132903-002 5/1/2015	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.20
BINDER, VIEW, RR, 5"-WE		40	141507217	0132903-002 5/1/2015	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.40
BINDER, VIEW, RR, 1"-WE		40	141507217	0132903-002 5/1/2015	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.40
BINDER,VUE, 3 RNG, 1.5" -WE.		30	141507217	0132903-002 5/1/2015	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$146.40
						Check #: 0
						PO/InvoiceTotal: \$758.80
Check Group:						
ORDER SO.0132421 (COUNSELOR)		1	141507225	0132421-001 4/30/2015	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.69
ORDER SO.0132421 (COUNSELOR)		1	141507225	0132421-002 5/1/2015	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.63
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.32
Check Group:						
CABINET, 24"D X 78"H		1	141507230	0132655-001 4/24/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$428.93
BLACK, LEADBASE, PLASTIC CHAIR.		5	141507230	0132655-002 5/27/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$266.70
						Check #: 0
						PO/InvoiceTotal: \$695.63
Check Group:						
ORDER SO.0132436		1	141507231	0132436-001 4/30/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$282.24
ORDER SO.0132436		1	141507231	0132436-002 5/1/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$977.60
						Check #: 0
						PO/InvoiceTotal: \$1,259.84
Check Group:						
ORDER SO.0132452		1	141507236	0132452-001 4/30/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,474.12
ORDER SO.0132452		1	141507236	0132452-002 5/1/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$485.84
ORDER SO.0132452		1	141507236	0132452-003 5/15/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04
						Check #: 0
						PO/InvoiceTotal: \$3,968.00
Check Group:						
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132412-001 4/30/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$289.12
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132412-002 5/4/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.42

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SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132412-003 5/19/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$39.53)
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132414-001 4/30/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$801.46
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132414-002 5/1/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.76
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132414-003 5/4/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$63.32
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132414-004 5/5/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.77
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132414-005 5/6/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.80
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132414-006 5/12/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.75
SO # 0132412 FOR \$ 327.42 AND 0132414 FOR \$ 911.94-ORIGINAL QUOTE		1	141507328	0132414-007 5/13/2015	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.39
Check #: 0						
						PO/InvoiceTotal: \$1,239.26
Check Group:						
EWAY # SO. 0132554		1	141507383	0132554-001 4/30/2015	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$264.35
EWAY # SO. 0132554		1	141507383	0132554-002 5/1/2015	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.05
Check #: 0						
						PO/InvoiceTotal: \$353.40
Check Group:						

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NAME PLATES FOR THE TEACHER OF YEARS WINNERS		22	141507614	0133575-001 5/29/2015	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$154.00
PERPETUAL PLAQUE FOR ALTA VISTA EARLY COLLEGE		1	141507614	0133575-001 5/29/2015	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$237.00
Check Group:						
ORDER # SO. 0132642.		1	141507672	0132642-004 5/7/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.83
ORDER # SO. 0132642.		1	141507672	0132642-005 5/13/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$230.16
Check #: 0						
PO/InvoiceTotal:						\$273.99
Check Group:						
ORDER SO.0132901 (TEACHER APPRECIATION WEEK-PTO)		1	141507786	0132901-001 5/7/2015	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$526.37
ORDER SO.0132901 (TEACHER APPRECIATION WEEK-PTO)		1	141507786	0132901-002 5/8/2015	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$526.37
ORDER SO.0132901 (TEACHER APPRECIATION WEEK-PTO)		1	141507786	0132901-003 5/13/2015	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$445.39
Check #: 0						
PO/InvoiceTotal:						\$1,498.13
Check Group:						
PLEASE REFER TO ORDER # 0132783		1	141507861	0132783-001 5/11/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$120.54
Check #: 0						
PO/InvoiceTotal:						\$120.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERENCE ORDER #0036013		1	141507902	0133071-001 5/11/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2,804.98
REFERENCE ORDER #0036013		1	141507902	0133071-002 5/12/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$307.62
REFERENCE ORDER #0036013		1	141507902	0133071-003 5/14/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.80
REFERENCE ORDER #0036013		1	141507902	0133071-004 5/19/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$473.44
Check #: 0						
PO/InvoiceTotal:						\$3,655.84
Check Group:						
REFERENCE ORDER #0036011		1	141507904	0133070-001 5/11/2015	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,113.54
REFERENCE ORDER #0036011		1	141507904	0133070-002 5/12/2015	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$408.55
REFERENCE ORDER #0036011		1	141507904	0133070-003 5/14/2015	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$86.19
Check #: 0						
PO/InvoiceTotal:						\$1,608.28
Check Group:						
ORDER # SO. 0133113		1	141508002	0133113-001 5/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,496.61
ORDER # SO. 0133113		1	141508002	0133113-002 5/13/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$985.90
ORDER # SO. 0133113		1	141508002	0133113-003 5/19/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.92
Check #: 0						
PO/InvoiceTotal:						\$3,514.43
Check Group:						
SO.0133211		1	141508049	0133211-001 5/14/2015	28191.1000.56118.1010.019016.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$1,646.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0133211		1	141508049	0133211-002 5/15/2015	28191.1000.56118.1010.019016.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$15.70
Check #: 0						
PO/InvoiceTotal:						\$1,662.05
Check Group:						
4 MAHOGANY SQUARE TABLE TOP FOR BREAKROOM @ \$ 199.55 EACH EWAY # SO.0133226		4	141508070	0133226-001 5/15/2015	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$798.20
4 TABLEBASE, TRAINING, BLACK FOR TEACHERS LOUNGE @ \$133.90 EWAY # SO.0133226		4	141508070	0133226-001 5/15/2015	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$535.60
4 CARTONS (4 CHAIRS IN EACH) OF BLUE CHAIRS FOR TEACHERS LOUNGE @ \$230.75 EACH CARTON EWAY # SO 0133226		4	141508070	0133226-001 5/15/2015	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$923.00
3 BLACK COLOR 4 DRAWER FILE CABINETES FIRE PROOF @ \$1,806.44 EWAY # SO. 0133226		3	141508070	0133226-002 5/19/2015	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,284.50
Check #: 0						
PO/InvoiceTotal:						\$7,541.30
Check Group:						
S0.0133280		1	141508106	0132280-002 5/28/2015	28191.1000.56118.1010.019140.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$445.86
S0.0133280		1	141508106	0133280-001 5/27/2015	28191.1000.56118.1010.019140.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$2,747.14
Check #: 0						
PO/InvoiceTotal:						\$3,193.00
Check Group:						
PENCIL CUP ORDER # SO.0133284		1	141508109	0133284-001 5/27/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
Check #: 0						
PO/InvoiceTotal:						\$7.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0133313- XEROX TONER		2	141508110	0133313-001 5/27/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$271.18
Check #: 0						
PO/InvoiceTotal:						\$271.18
Check Group: ORDER NO 0036259		1	141508173	0133314-001 5/28/2015	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$193.14
Check #: 0						
PO/InvoiceTotal:						\$193.14
Check Group: **SPECIAL ORDER** CLIP, BINDER, MED 12EA, BK. QUOTE #0015369		500	141508200	0133551-001 5/28/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$770.00
Check #: 0						
PO/InvoiceTotal:						\$770.00
Check Group: ORDER #		1	141508264	0133476-001 5/28/2015	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$477.50
Check #: 0						
PO/InvoiceTotal:						\$477.50
Vendor Total:						\$35,587.10

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PORRAS, GEORGINA						
248 ARBOLES DR.						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		72.9	141501829	05/05-20/15 6/2/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.33
Check #: 0						
PO/InvoiceTotal:						\$23.33
Vendor Total:						\$23.33

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14306846 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14307977 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14307982 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14312834 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$228.92
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14313960 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14313966 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14318741 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.53
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14319837 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14319841 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.65

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14324595 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$258.28
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14325674 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14330484 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14331578 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.84
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14331583 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.17
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14348472 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14348473 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14348474 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$250.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14348475 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14348476 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349598 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349599 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349600 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.35
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349601 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349602 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.05
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349603 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.40
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349604 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349605 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.66
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349606 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349607 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.28

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349609	21000.3100.56116.0000.019000.0000.42.0000	\$44.79
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349610	21000.3100.56116.0000.019000.0000.42.0000	\$74.65
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349611	21000.3100.56116.0000.019000.0000.42.0000	\$136.34
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349612	21000.3100.56116.0000.019000.0000.42.0000	\$211.99
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14349613	21000.3100.56116.0000.019000.0000.42.0000	\$73.65
				5/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14354467	21000.3100.56116.0000.019000.0000.42.0000	\$162.74
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14354468	21000.3100.56116.0000.019000.0000.42.0000	\$280.67
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14354471	21000.3100.56116.0000.019000.0000.42.0000	\$117.44
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355585	21000.3100.56116.0000.019000.0000.42.0000	\$103.02
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355586	21000.3100.56116.0000.019000.0000.42.0000	\$102.02
				5/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355587 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355588 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355589 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355590 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355593 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355594 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.38
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355595 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355596 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.57
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355597 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355598 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.40

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355600 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355601 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.26
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355602 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$14.93)
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14355604 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14360371 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.56
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14360372 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14360373 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$310.53
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14360374 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.72
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14360375 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361460 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361461 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.73
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361462 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361463 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361464 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361465 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361466 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.55
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361467 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361468 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361469 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.05
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361470 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.50

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361471 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361472 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.91
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361473 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.62
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14361474 5/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14366232 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14366233 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.55
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367304 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367305 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367306 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367307 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.79

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367308	21000.3100.56116.0000.019000.0000.42.0000	\$66.19
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367310	21000.3100.56116.0000.019000.0000.42.0000	\$44.30
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367311	21000.3100.56116.0000.019000.0000.42.0000	\$52.26
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367312	21000.3100.56116.0000.019000.0000.42.0000	\$14.44
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367313	21000.3100.56116.0000.019000.0000.42.0000	\$59.23
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367314	21000.3100.56116.0000.019000.0000.42.0000	\$36.83
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367315	21000.3100.56116.0000.019000.0000.42.0000	\$58.72
				5/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$9,659.63

Vendor Total: \$9,659.63

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$35,000.00. FROM \$5,000.00 TO \$40,000.00. CHANGE DESCRIPTION TO INSTALLATION AND CARPET REPAIRS. LC. 8/7/2014		1	141500668	1934 5/20/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$661.12
					Check #: 0	
					PO/InvoiceTotal:	\$661.12
Check Group:						
BLUE PLAYGROUND CANVAS		1	141505429	1928 5/14/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$2,461.12

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RODRIGUEZ, ANTHONY P.O. BOX 327 MESILLA PARK	NM 88047					
Check Group:						
MILEAGE REIMBURSEMENT		90.3	141501920	5/1-19/15 5/19/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.90
				Check #: 0		
					PO/InvoiceTotal:	\$28.90
					Vendor Total:	\$28.90

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SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
BLACK TSHIRTS WITH LOGO IN FRONT AND NAMES ON BACK		20	141507813	314 5/19/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$160.00
SET UP FEE		1	141507813	314 5/19/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$25.00
Check #: 0						
						PO/InvoiceTotal: <u>\$185.00</u>
						Vendor Total: <u>\$185.00</u>

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		53.25	141501680	5/18-29/15	11000.2100.53212.2000.019000.0000.55.0000	\$3,727.50
				5/29/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	5/18-29/15	11000.2100.53212.2000.019000.0000.55.0000	\$286.55
				5/29/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,014.05
					Vendor Total:	\$4,014.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM FOR STEVEN W. SUGGS TO ATTEND THE SCHOOL LAW CONFERENCE ON MAY 29-30, 2015 IN ALBUQUERQUE, NM. DEPARTURE: MAY 28, 2015 AT 10:00 AM. ARRIVAL: MAY 30, 2015 AT 7:00 PM.		2	141507257	141507257	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				5/30/2015	PROFESSIONAL DEVELOPMENT	
NINE ADDITIONAL HOURS (PARTIAL DAY).		1	141507257	141507257	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				5/30/2015	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	<u>\$190.00</u>
Vendor Total:	<u>\$190.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549	19713					
SUNLAND PARK	NM 88063					
Check Group:						
ROTC GUN RACKS FOUR (4) 88" LONG X 3" WIDE X ¾" THICK GUN BARREL REST APPROX 3" CENTER TO CENTER. TO HAVE CLEATS TO ATTACH TO WALL, TWO (2) 88" X LONG X 12-½" DEEP X ¾" THICK BOXED GUN STOCK RESTS. TO HAVE CLEATS TO ATTACH TO WALLS, TWO (2) 88" X LONG X 12-½" DEEP X ¾" THICK BOXED GUN STOCK RESTS. TO HAVE TOE KICK APPROX 3" HIGH TO RISE FROM FLOOR. ONE (1) 150" LONG X 3" WIDE X ¾" THICK BARREL REST AT APPROX 3" CENTER TO CENTER. TO HAVE CLEAT TO ATTACH TO WALLS. ONE (1) 150" LONG X 2- ½" DEEP X ¾" THICK GUN STOCK RESTS. TO HAVE TOE KICK APPROX 3" HIGH TO RISE FROM FLOOR. ONE (1) MAKE NEW APPROX 150" LONG X 10" DEEP X ¾ " THICK SHELF AT APPROX 48" HIGH FROM FLOOR WITH METAL BRACKETS UNDERNEATH TO SECURE TO WALL. GISD @ 12% PARTICIPATION W/ NMGRT @ 7.6875% IS \$17.63 INCLUDED FOR A TOTAL OF \$229.37 (PSFA @ 88% PARTICIPATION W/ NMGRT @ 7.6875% INCLUDED FOR A TOTAL OF \$1,682.08)	1	141507831	793	5/27/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$229.37
CHANGE ORDER#1 INCREASE PO \$1,545.63. FROM \$229.37 TO \$1,775.00. GHS REMODEL PHASE 3 PART 2 (FF&E). DELAY IN PSFA PO FOR 88%. LC. 6/2/2015		1	141507831	793	5/27/2015	\$1,545.63
Check #: 0						
PO/InvoiceTotal:						\$1,775.00
Vendor Total:						\$1,775.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 06/08/2015

Fiscal Year: 2014-2015

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 TRAVELING TO ALBUQUERQUE ON MAY 28-30, 2015 FOR THE SCHOOL LAW CONFERENCE.		2	141506758	141506758	11000.2300.53330.0000.019000.0000.10.0000	\$170.00
				5/30/2015	PROFESSIONAL DEVELOPMENT	
9 EXTRA HOURS		1	141506758	141506758	11000.2300.53330.0000.019000.0000.10.0000	\$20.00
				5/30/2015	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$578,053.03

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273 06/19/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEJO, LESLIE P 1973 McCLANE						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505603	CMS BS 05/16/15 5/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$35.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505603	CMS BS 05/16/15 MIL 5/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$63.35
Vendor Total:						\$63.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273 06/19/2015

Fiscal Year: 2014-2015

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:						
CHANGE ORDER#1(A) ADD \$465.71. LC. 5/5/2015		1	141500272	04/06/15-06/05/15 6/5/2015	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$260.49
CHANGE ORDER#2 INCREASE PO \$51.51. FROM \$1,500.00 TO \$1,551.51. LC. 6/17/2015		1	141500272	04/06/15-06/05/15 6/5/2015	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$51.51
Check #: 0						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$312.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273 06/19/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU TRIO TALENT SEARCH PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	EDU TRIO 04/25/15 4/25/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$658.40
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	UP BOUND 04/25/15 4/25/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$297.90
				Check #: 0		
					PO/InvoiceTotal:	\$956.30
Check Group:						
CHANGE ORDER#1 INCREASE PO \$125,000.00 FOR THE REMAINDER OF THE SCHOOL YEAR. FROM \$100,000.00 TO \$225,000.00. LC. 3/6/2015		1	141500260	DASR 05/2015 5/21/2015	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$11,727.07
				Check #: 0		
					PO/InvoiceTotal:	\$11,727.07
Check Group:						
ON TRACK PRE-K STUDENT TRANSPORTATION FOR THE FY 2014/2015 FOR ALL FOUR CENTERS.		1	141500261	PREK SPRING 2015 6/2/2015	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$44,238.59
CHANGE ORDER#1 INCREASE PO \$45,000.00. FROM \$130,000.00 TO \$175,000.00. LC. 6/9/2015		1	141500261	PREK SPRING 2015 6/2/2015	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$43,769.98
				Check #: 0		
					PO/InvoiceTotal:	\$88,008.57
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$50,000.00. FROM \$175,000.00 TO \$225,000.00. LC. 5/5/2015		1	141500301	ATHLETICS 05/2015 6/16/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,987.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273 06/19/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 INCREASE PO\$11,218.12. FROM \$225,000.00 TO \$236,218.12. STUDENT TRAVEL. LC. 6/15/2015		1	141500301	ATHLETICS 05/2015	11000.1000.55817.9000.019000.0000.47.0651	\$11,218.12
				6/16/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$13,205.83
Check Group:						
TRANSPORTATION FOR SENIORS TO THE PAN AMERICAN I LAS CRUCES FOR GRADUATION PRACTICE ON WEDNESDAY, MAY 20,2014 @8:30 TO NOON FOR 12 BUSES		1	141501571	141501571	11000.2400.56118.0000.019054.0000.63.0000	\$1,943.31
				5/20/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,943.31
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	141502184	SAVE THE CHILD 05/15	11000.1000.55817.1020.019000.0000.21.1020	\$1,976.93
				5/21/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,976.93
Check Group:						
TEACHER CADET II/III TO ANTHONY ELEMENTARY & LOMA LINDA FOR FIELD EXPERIENCE HOURS. DEPART GHS @ 8:45AM & RETURN BY 11:30 AM . TENATIVE DATES FOR SPRING 2015: JAN. 20, 21, 22, 26, 27, 28, 29, FEB. 2, 3, 4, 5, 9, 10, 11, 12, 17, 18, 23, 24, 25, 26, APRIL 7, 8, 9, 12, 14, 15, 16, 20, & 21		1	141503178	TEACHCADET SPR 2015	11000.1000.55817.3000.019000.0000.22.0440	\$2,281.83
				5/21/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,281.83
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273

06/19/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DELETE CERTAIN DATES FROM NOVEMBER THROUGH APRIL. DECREASE PO TO MATCH AVAILABLE BUDGET AND ADD ADDITIONAL TRIPS WITHIN BUDGET. LC. 1/14/2015 TEACHER CADET INTERSHIPS TO SUNLAND PARK ELEMENTARY AND DESET VIEW ELEMENTARY - OCTOBER: 29,30, 31; NOVEMBER: 14, 21; FEBRUARY: 4, 11, 25 APRIL: 8, 15, 22, 29, MAY: 6		1	141503481	TEACH CADET SPR 2015	11000.1000.55817.3000.019000.0000.22.0440	\$1,441.83
				5/21/2015	STUDENT TRAVEL	
CHANGE ORDER#1(A) ADD OBSERVATION FIELD TRIP EDUCATIONAL METHODOLOGY APPROX (35 STUDENTS) GAC ON NOVEMBER 17. LC. 1/14/2015		1	141503481	TEACH CADET SPR 2015	11000.1000.55817.3000.019000.0000.22.0440	\$126.00
				5/21/2015	STUDENT TRAVEL	
CHANGE ORDER#1(B) ADD OBSERVATION FIELD TRIP EDUCATIONAL METHODOLOGY APPROX (35 STUDENTS) AT MOUNTAIN WEST MONTESSORI, 403 FRONTERA ROAD, EL PASO, TX, JANUARY 27 TRANSPORTATION WILL BE NOTIFIED A MINIMUM OF 2 WEEKS PRIOR TO THE TRIP ONCE THE DATE IS FINALIZED. LC. 1/14/2015		1	141503481	TEACH CADET SPR 2015	11000.1000.55817.3000.019000.0000.22.0440	\$143.00
				5/21/2015	STUDENT TRAVEL	
CHANGE ORDER#1(C) OBSERVATION FIELD TRIP CHILD DEVELOPMENT APPROX (40 STUDENTS) DESERT VIEW ELEMENTARY. FEBRUARY 25, TRANSPORTATION WILL BE NOTIFIED A MINIMUM OF 2 WEEKS PRIOR TO THE TRIP ONCE THE DATE IS FINALIZED. LC. 1/14/2015		1	141503481	TEACH CADET SPR 2015	11000.1000.55817.3000.019000.0000.22.0440	\$126.00
				5/21/2015	STUDENT TRAVEL	
CHANGE ORDER#1(D) OBSERVATION FIELD TRIP EDUCATIONAL METHODOLOGY APPROX (35 STUDENTS) DESERT VIEW ELEMENTARY. APRIL 15 TRANSPORTATION WILL BE NOTIFIED A MINIMUM OF 2 WEEKS PRIOR TO THE TRIP ONCE THE DATE IS FINALIZED. LC. 1/14/2015		1	141503481	TEACH CADET SPR 2015	11000.1000.55817.3000.019000.0000.22.0440	\$126.00
				5/21/2015	STUDENT TRAVEL	
CHANGE ORDER#1(E) TEACHER CADET/EDUCATIONAL METHODOLOGY/CHILD DEVELOPMENT STUDENTS APPROX (40). NMSU EDUCATION CENTER. APRIL 28. LC. 1/14/2015		1	141503481	TEACH CADET SPR 2015	11000.1000.55817.3000.019000.0000.22.0440	\$295.00
				5/21/2015	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273 06/19/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 INCREASE PO \$630.00. FROM \$3,922.80 TO \$4,552.80. INTERNSHIP DAYS ADDED IN APRIL-(9TH,16TH,23RD, 30TH) TO SUNLAND PARK & RIVERSIDE ELEM. 9:50-12PM. OBSERVATIONAL FIELD TRIP FOR APRIL 22ND TO RIVERSIDE ELEMENTARY 12-1:45PM. LC. 4/13/2015		1	141503481	TEACH CADET SPR 2015 5/21/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$60.38
Check #: 0						
PO/InvoiceTotal:						\$2,318.21
Check Group:						
CONFIRMATION #029668		1	141503551	141503551 4/30/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,925.18
Check #: 0						
PO/InvoiceTotal:						\$1,925.18
Check Group:						
6TH GRADE STUDENTS TO GO TO THE HOLOCAUST MUSEUM MAY 12, 2015 . SPONSORS- 6TH GRADE TEACHERS, STUDENTS-72, STAFF-6, BUSES-2 CONFIRMATION # 029766		1	141504329	141504329 5/12/2015	11000.1000.55817.1020.019001.0000.21.1020 STUDENT TRAVEL	\$428.52
Check #: 0						
PO/InvoiceTotal:						\$428.52
Check Group:						
1ST GRADE, BUSES GOING TO FARM AND RANCH MUSEUM		2	141504774	141504774 4/30/2015	11000.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL	\$361.66
Check #: 0						
PO/InvoiceTotal:						\$361.66
Check Group:						
BUSES TO FARM AND RANCH MUSEUM IN LAS CRUCES, NM ON 5/8/15. THIRD GRADE FIELD TRIP. DEPARTURE: 8:45 AM, RETURN: 2:00 PM CONFIRMATION #029927		2	141505063	141505063 5/8/2015	11000.1000.55817.1010.019008.0000.61.0000 STUDENT TRAVEL	\$469.94
Check #: 0						

Gadsden Independent Schools

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Voucher Batch Number: 1273 06/19/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$469.94
Check Group:						
2 BUSES FOR KINDERGARTEN FOR FIELD TRIP TO EL PASO ZOO & CHUCK E CHEESE IN EL PASO, TX ON MAY 15, 2015		1	141505351	141505351	23000.1000.55817.9000.019035.0000.61.6010	\$311.30
				5/15/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$311.30
Check Group:						
2 BUSES FOR 1ST GRADE FOR FIELD TRIP TO INDIAN'S CLIFF RANCH IN FABENS, TX ON MAY 15, 2015.		1	141505352	141505352	23000.1000.55817.9000.019035.0000.61.6010	\$547.98
				5/15/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$547.98
Check Group:						
CHANGE ORDER#1 CHANGE PRICE ON PO FROM \$447.00 TO \$600.00. CHANGE LOCATION DESCRIPTION FROM CINEMARK-WEST IN EL PASO, TX TO LICON DAIRY IN SAN ELIZARIO, TX. LC. 4/9/2015. 2 BUSES FOR 2ND GRADE FOR FIELD TRIP TO CINEMARK-WEST AND PETER PIPER PIZZA IN EL PASO, TX ON MAY 15, 2015.		1	141505353	141505353	23000.1000.55817.9000.019035.0000.61.6010	\$405.94
				5/15/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$405.94
Check Group:						
2 BUSES FOR 5TH GRADE FOR FIELD TRIP TO EPISD PLANETARIUM IN EL PASO TX ON MAY 11, 2015.		1	141505354	141505354	23000.1000.55817.9000.019035.0000.61.6010	\$372.90
				5/11/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$372.90
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 BUSES FOR 6TH GRADE FIELD TRIP TO WHITE SANDS MONUMENT AND IMAX THEATER IN ALAMOGORDO, NM ON MAY 18, 2015.		1	141505355	141505355	23000.1000.55817.9000.019035.0000.61.6010	\$1,370.54
				5/18/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,370.54
Check Group:						
BUSES TO EXPLOREUM AND PETER PIPER PIZZA IN EL PASO, TX. ON 4/24/15. KINDER CLASS. DEPARTURE: 9:00 AM- RETURN: 2:00 PM. CONFIRMATION #029942.		2	141505544	141505544	11000.1000.55817.1010.019008.0000.61.0000	\$306.20
				4/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$306.20
Check Group:						
BUSES TO EL PASO EXPLOREUM AND PETER PIPER PIZZA IN EL PASO, TX. ON 4/17/15. 2ND GRADE FIELD TRIP. DEPARTURE: 9:45 AM - RETURN: 2:00 PM. CONFIRMATION #029948		2	141505545	141505545	11000.1000.55817.1010.019008.0000.61.0000	\$294.92
				4/17/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$294.92
Check Group:						
FIELD TRIP FOR GENERACIONES DATES: FEB. 28, MAR. 21, APR. 11, MAY 15 & 16. CONFIRMATION NUMBERS: 030001, 030002, 030003, 030004, 029999		1	141505659	141505659	11000.1000.55817.1010.019120.0000.61.0000	\$213.77
				04/11/15	STUDENT TRAVEL	
				4/11/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$213.77
FIELD TRIP FOR GENERACIONES DATES: FEB. 28, MAR. 21, APR. 11, MAY 15 & 16. CONFIRMATION NUMBERS: 030001, 030002, 030003, 030004, 029999		1	141505659	141505659	11000.1000.55817.1010.019120.0000.61.0000	\$356.74
				5/15-16/15	STUDENT TRAVEL	
				5/16/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$570.51
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 BUSES FOR 4TH GRADE FIELD TRIP TO NMSU IN LAS CRUCES, NM ON MAY 14, 2015.		1	141505783	141505783 5/14/2015	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$481.12
Check #: 0						PO/InvoiceTotal: \$481.12
Check Group:						
BAND STUDENTS TO TRAVEL TO COMPETE AT LARGE GROUP BAND CONTEST AT OÑATE HIGH SCHOOL APRIL 17, 2015. 2ND STOP: MCDONALDS FOR LUNCH. SPONSOR: ADRIAN RIOS, STUDENTS: 70, STAFF: 2, BUSES: 2 AND CONFIRMATION 029985		1	141505905	141505905 4/17/2015	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$493.96
Check #: 0						PO/InvoiceTotal: \$493.96
Check Group:						
KINDER FIELD TRIP MAY 8, 2015 EL PASO ZOO AND PETER PIPER PIZZA 5700 N DESERT BLVD. 1 BUS		1	141505958	141505958 5/8/2015	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$193.59
Check #: 0						PO/InvoiceTotal: \$193.59
Check Group:						
KINDER STUDENTS TRAVEL TO THE EL PASO ZOO CONF 030014		1	141505978	141505978 4/22/2015	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$184.68
Check #: 0						PO/InvoiceTotal: \$184.68
Check Group:						
1ST GRADE TRAVELS TO DIONS PIZZA AND UNIDAD PARK CONF 030013		1	141505979	141505979 5/1/2015	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$187.34
Check #: 0						PO/InvoiceTotal: \$187.34
Check Group:						

Gadsden Independent Schools

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3RD AND 6TH GRADE STUDENTS TO TRAVEL TO GADSDEN MUSEUM ON LAS CRUCES APRIL 8, 2015. SPONSOR: LINDA HAINS, STUDENTS: 56, STAFF: 6, BUSES: 1 CONFIRMATION # 030048		1	141506122	141506122	11000.1000.55817.1020.019076.0000.21.1020	\$192.81
				4/8/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$236.00. ADD ANOTHER BUS-11 ADDITIONAL STUDENTS AND 1 TEACHER. LC. 3/19/2015		1	141506122	141506122	11000.1000.55817.1020.019076.0000.21.1020	\$192.81
				4/8/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$385.62
Check Group:						
FIELD TRIP ON APRIL 10TH FOR 4TH GRADE TO BRANIGAN CULTURE CENTER AND PETER PIPER PIZZA.. SPONSOR MR QUINONES CONF NO 030027		1	141506142	141506142	23000.1000.55817.9000.019017.0000.61.6010	\$361.18
				4/10/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$361.18
Check Group:						
SANTA MARIA FIELDTRIP TO 10 PIN ALLEY, LAS CRUCES, NM; CONFIRMATION #030100		1	141506229	141506229	11000.1000.55817.1010.019120.0000.61.0000	\$254.97
				5/1/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$254.97
Check Group:						
2ND GRADE FIELD TRIP TO NEW MEXICO FARM AND RANCH/PETER PIPER PIZZA/2 BUSES; CONFIRMATION #030101		1	141506230	141506230	11000.1000.55817.1010.019120.0000.61.0000	\$368.66
				4/23/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$368.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES FOR 4TH GRADE FIELDTRIP TO CINEMARK AND MARWOOD PARK , EL PASO, TX. ON 4/30/15. DEPARTURE: 8:45 AM- RETURN: 2:00 PM. CONFIRMATION #030129.		2	141506339	141506339	11000.1000.55817.1010.019008.0000.61.0000	\$282.92
				4/30/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$282.92
Check Group:						
BUSES FOR 1ST GRADE FIELD TRIP TO NM FARM AND RANCH MUSEUM IN LAS CRUCES, NM ON 5/1/15. DEPARTURE: 8:45 AM - RETURN: 1:45 PM. CONFIRMATION #030107.		2	141506340	141506340	11000.1000.55817.1010.019008.0000.61.0000	\$469.94
				5/1/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$469.94
Check Group:						
2 BUSES FOR 3RD GRADE FIELD TRIP TO CINEMARK AND PETER PIPER PIZZA IN EL PASO, TX		1	141506353	141506353	23000.1000.55817.9000.019035.0000.61.6010	\$258.12
				5/1/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$258.12
Check Group:						
2 BUSSES FOR GRADUATION ON MAY 23, 2015 TO UTEP DON HASKINS PICK UP FROM CHS 8AM DROP OFF TIME AT CHS 12:30PM.		1	141506357	141506357	11000.1000.55817.1010.019003.0000.63.0000	\$528.20
				5/23/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$528.20
Check Group:						
KINDER FIELD TRIP TO ZOO SPONSOR NORMA FERGUSON VERONICA BARRAZA CONFIRMATION 030046		1	141506363	141506363	23000.1000.55817.9000.019030.0000.61.6010	\$344.34
				4/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$344.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6TH GRADE CLASS - EL PASO - 2 BUSES CHIHUAHUAS BASEBALL GAME - APRIL 14, 2015 - LEAVE 9:00 AM RETURN 2:00 PM - 105 STUDENTS - 10 STAFF		1	141506381	141506381	11000.1000.55817.1010.019140.0000.61.0000	\$283.84
				4/14/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$283.84
Check Group:						
FIELD TRIP FOR GES FOR APRIL 17 2015 TO EP MUSEUM OF HISTORY AND TO PPP ON ARTCRAFT EL PASO.....SPONSOR CASTELLANOS CONF NO 030029		1	141506422	141506422	23000.1000.55817.9000.019017.0000.61.6010	\$335.32
				4/17/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$335.32
Check Group:						
FIELD TRIP FOR GES FOR SECOND GRADE FOR APRIL 17, 2015 SPONSOR CHASTAIN CONF NO 030028		1	141506423	141506423	23000.1000.55817.9000.019017.0000.61.6010	\$356.56
				4/17/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$356.56
Check Group:						
FIELD TRIP FOR GES FOR 3RD GRADE TO DIONS PIZZA LAS CRUCES... SPONSOR MS RANDLE CONF NO 030030		1	141506424	141506424	23000.1000.55817.9000.019017.0000.61.6010	\$362.72
				4/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$362.72
Check Group:						
GES FIELD TRIP FOR MAY 15 2015 FOR 6TH GRADE STUDENTS SPONSOR MS MENCHACA CONF NO 030031		1	141506425	141506425	23000.1000.55817.9000.019017.0000.61.6010	\$319.65
				5/15/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$319.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2 BUSES FOR MAY 8, CONF#030050 TO THE EL PASO ZOO KINDER STUDENTS. 70 STUDENTS AND 9 TEACHERS V.LOPEZ, MRS. DELAFUENTE, MRS. MEZA, MRS.RIOS TO THE EL PASO ZOO, MAY 8TH AT 9AM-2PM KINDER GRADE. 70 STUDENTS 9 STAFF		1	141506438	141506438	11000.1000.55817.1010.019020.0000.61.0000	\$398.08
				5/8/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$398.08
Check Group:						
UTEP MOTHER/ DAUGHTER FIELD TRIP TO UTEP, MS. REYES FOR 8 STUDENTS 8 PARENTS AND 2 STAFF, MAY 9, 2015 7AM-1PM 6TH GRADE. CONF 030121		1	141506439	141506439	11000.1000.55817.1010.019020.0000.61.0000	\$220.27
				5/9/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$220.27
Check Group:						
UTEP MOTHER/ DAUGHTER FOR MS. REYES, 8 STUDENTS 2 STAFF AND 8 PARENTS FOR THE 6TH GRADE. MAY 2, 2015 FROM 7AM-1PM CONF#030120		1	141506440	141506440	11000.1000.55817.1010.019020.0000.61.0000	\$237.36
				5/2/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$237.36
Check Group:						
GADSDEN MIDDLE SCHOOL - STEM OUTREACH PROGRAM FIELD TRIP TO NMSU ON APRIL, 15, 2015		1	141506491	141506491	70000.1000.00000.9000.019052.0000.62.6270	\$220.00
				4/15/2015	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
Check Group:						
MEDIATORS FIELD TRIP TO 10 PIN ALLEY AND YOUNG PARK; 1 BUS CONFIRMATION #030130		1	141506616	141506616	11000.1000.55817.1010.019120.0000.61.0000	\$163.44
				5/7/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$163.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2ND GRADE FIELDTRIP APRIL 10 CONF	030144	1	141506721	141506721 4/10/2015	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$195.49
Check #: 0						
PO/InvoiceTotal:						\$195.49
Check Group:						
CHS TEACHER CADET PROGRAM BUS TRANSPORTATION TO UTEP (EDUCATION DEPARTMENT) ON MAY 7, 2015 FROM 8:45AM - 2:00PM - CONFIRMATION# 030114		1	141506741	141506741 5/7/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$195.13
Check #: 0						
PO/InvoiceTotal:						\$195.13
Check Group:						
TRANSPORTATION COSTS FOR BUS AND DRIVER TO NEW MEXICO SKILLS STATE LEADERSHIP CONFERENCE APRIL 8-11, 2015 (AMT. SPLIT BY 4 TEACHERS - GABALDON		1	141506742	141506742 4/11/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$593.50
RICHMAN		1	141506742	141506742 4/11/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$593.50
HOLGUIN		1	141506742	141506742 4/11/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$397.43
Check #: 0						
PO/InvoiceTotal:						\$1,584.43
Check Group:						
STUDENT COUNCIL FIELD TRIP TO ALLEN THEATER/PETER PIPER PIZZA ON MAY 8, 2015 CONFIRMATION #030143		1	141506786	141506786 5/8/2015	11000.1000.55817.1010.019120.0000.61.0000 STUDENT TRAVEL	\$174.39
Check #: 0						
PO/InvoiceTotal:						\$174.39
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIP FOR STEM OUTREACH PROGRAM TO NMSU ON 4/15/15		1	141506789	141506789 4/15/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA Check #: 0	\$40.04
PO/InvoiceTotal:						\$40.04
Check Group:						
TRANSPORATION FOR BATTLE OF THE BOOKS COMPETITORS TRAVELING TO SANTA FE, NM ON APRIL 17-18, 2015.		1	141506792	141506792 4/18/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL Check #: 0	\$1,807.75
PO/InvoiceTotal:						\$1,807.75
Check Group:						
EL PASO MUSEUM OF HISTORY FIELD TRIP FOR 64 STUDENTS 7 STAFF FROM 9 AM TO 2 PM ON APRIL 8 2015		1	141506794	141506794 4/8/2015	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL Check #: 0	\$367.48
PO/InvoiceTotal:						\$367.48
Check Group:						
2ND GRADE FIELD TRIP TO THE CHIHUAHUA DESERT ON 5/14/15 2 BUSES FOR 78 STUDENTS AND 8 ADULTS CONF. #030085		1	141506853	141506853 5/14/2015	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL Check #: 0	\$469.18
PO/InvoiceTotal:						\$469.18
Check Group:						
1ST GRADE FIELD TRIP ON 4/30/15 TO THE TELSHOR 12 CINEMA 1 BUS FOR 55 STUDENTS AND 5 ADULTS CONF.# 030140		1	141506854	141506854 4/30/2015	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL Check #: 0	\$178.16
PO/InvoiceTotal:						\$178.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP FOR EARLY CHILDHOOD AND KINDER ON 4/30/15 TO THE EL PASO ZOO 2 BUSES CONF. # 030105		1	141506855	141506855 4/30/2015	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$435.17
Check #: 0						PO/InvoiceTotal: \$435.17
Check Group:						
ON THURSDAY, APRIL 23RD, OUR 3RD GRADE TEACHERS/STUDENTS WILL BE GOING ON A FIELD TRIP, TO MESILLA VALLEY BOSQUE STATE PARK, 5000 CALLE DEL NORTE, MESILLA NM, TIME 9:00 AM - 2:00 PM, (1) BUS.		1	141506856	141506856 4/23/2015	11000.1000.55817.1010.019104.0000.61.0000 STUDENT TRAVEL	\$159.65
Check #: 0						PO/InvoiceTotal: \$159.65
Check Group:						
ON TUESDAY, APRIL 14TH, 2015 OUR 4TH, 5TH, AND 6TH GRADE TEACHERS/STUDENTS WILL BE GOING ON A EDUCATIONAL FIELD TRIP TO THE CHIHUAHUAS, BASEBALL STADIUM (BALL PARK), 303 N. OREGON ST. STE 120 EL PASO TX, (2) BUSES.		1	141506857	141506857 4/14/2015	11000.1000.55817.1010.019104.0000.61.0000 STUDENT TRAVEL	\$442.70
Check #: 0						PO/InvoiceTotal: \$442.70
Check Group:						
BASEBALL IN EDUCATION TRIP TO SOUTHWEST UNIVERSITY PARK ON 4/14/15		1	141506861	141506861 4/14/2015	70000.1000.00000.9000.019032.0000.62.6670 LETTERMEN	\$920.29
Check #: 0						PO/InvoiceTotal: \$920.29
Check Group:						
TRANSPORTATION FOR CHAPARRAL ELEMENTARY EARLY CHILDHOOD TO EL PASO ZOO ON APRIL 24, 2015		1	141506887	141506887 4/24/2015	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$173.89
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$173.89
Check Group:						
TRANSPORTATION VADO ELEMENTARY TO EL PASO 1 BALL PARK PLAZA, EL PASO TEXAS CHIHUAHUA GAME		1	141506888	141506888	24106.1000.55817.2000.019000.0000.55.0000	\$313.30
				4/14/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$313.30
Check Group:						
6TH GRADE FIELD TRIP TO ADVENTURE ZONE ON MAY 14, 2015, CONFIRMATION #030157		1	141506892	141506892	11000.1000.55817.1010.019120.0000.61.0000	\$200.97
				5/14/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$200.97
Check Group:						
3RD GRADE FIELD TRIP TO EL PASO EXPLOREUM MUSEUM ON APRIL 29. CONFIRMATION #030142		1	141506898	141506898	11000.1000.55817.1010.019120.0000.61.0000	\$461.20
				4/29/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$461.20
Check Group:						
DAY AT FT BLISS- MAY 27 DEPARTURE 9AM RETURN AT 2PM (50 STUDENTS)		1	141506908	141506908	23000.1000.55817.9000.019175.0000.62.6010	\$250.00
				5/27/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$25.00. DAY AT FT.BLISS ON MAY 27. FROM \$250.00 TO \$275.00. LC. 6/11/2015		1	141506908	141506908	23000.1000.55817.9000.019175.0000.62.6010	\$22.82
				5/27/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$272.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND STUDENTS TO TRAVEL TO CORONADO HIGH SCHOOL 4/16/15 FROM 6 AM TO 9 AM. SPONSOR:DANIEL LOZANO, STUDENTS: 76, STAFF: 3, BUSES:2 CONFIRMATION: 030167		1	141506950	141506950	11000.1000.55817.1010.019200.0000.21.0415	\$169.97
				4/18/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$169.97
Check Group:						
TRIP TO FOUNTAIN THEATER OLD MESILLSA, MAY 11, 2015		1	141507046	141507046	70000.1000.00000.9000.019003.0000.63.5140	\$232.46
				5/11/2015	FRENCH CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$232.46
Check Group:						
GHS TO DACC SUNLAND PARK CENTER - APR. 10, 2015 @ 11AM - 1:30PM		1	141507074	141507074	11000.1000.55817.3000.019000.0000.22.0440	\$67.19
				4/10/2015	STUDENT TRAVEL	
STHS TO DACC SUNLAND PARK CENTER ON APR. 10, 2015 @ 11AM - 1:30PM		1	141507074	141507074	11000.1000.55817.3000.019000.0000.22.0440	\$67.18
				4/10/2015	STUDENT TRAVEL	
GHS TO DACC SUNLAND PARK CENTER - APR. 10, 2015 @ 11AM - 1:30PM		1	141507074	141507074-	11000.1000.55817.3000.019000.0000.22.0440	\$53.22
				4/10/2015	STUDENT TRAVEL	
STHS TO DACC SUNLAND PARK CENTER ON APR. 10, 2015 @ 11AM - 1:30PM		1	141507074	141507074-	11000.1000.55817.3000.019000.0000.22.0440	\$53.21
				4/10/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$240.80
Check Group:						
GHS - TEACHER CADET TRIP TO NEW MEXICO STATE UNIVERSITY ON MAY 1, 2015 FROM 9AM TO 2PM - CONFIRMATION# 030172		1	141507075	141507075	11000.1000.55817.3000.019000.0000.22.0440	\$207.22
				5/1/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$207.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BAND TO TRAVEL TO OÑATE HIGH APRIL 16, 2015. SPONSOR: RICHARD GUERRERO AND TIFFANY HARPER. # OF STUDENTS 68, # OF STAFF: 2 #OF BUSES 2. CONFIRMATION 030192		1	141507093	141507093	11000.1000.55817.1010.019032.0000.21.0415	\$536.66
				4/16/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$536.66
Check Group:						
6TH GRADE TO ATTEND DISTRICT ART SHOW AT GMS APRIL 24, 2015 . SPONSOR LINDA AL HANNA, # OF STUDENTS: 35, # OF STAFF: 3, # OF BUSES: 1 CONFIRMATION # 030190		1	141507094	141507094	11000.1000.55817.1020.019104.0000.21.1020	\$133.20
				4/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$133.20
Check Group:						
FIFTH GRADE TO TRAVEL TO LAS CRUCES MESA RETIREMENT HOME, UNIVERSITY UNITED METHODIST CHURCH AND DION'S PIZZA-SPONSOR LINDA AL HANNA, # OF STUDENTS; 50, # OF STAFF 3, # OF BUSES 1 CONFIRMATION# 030189		1	141507095	141507095	11000.1000.55817.1020.019104.0000.21.1020	\$150.00
				5/6/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						
BAND STUDENTS TO TRAVEL TO EL PASO CHIHUAHUA BASEBALL STADIUM TO PERFORM THE ANTHEM. MAY 9, 2015 SPONSOR: DANIEL LOZANO, STUDENTS: 76, STAFF: 3 BUSES: 2 CONFIRMATION: 030191		1	141507096	141507096	11000.1000.55817.1010.019200.0000.21.0415	\$382.70
				5/9/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$382.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND STUDENTS TO TRAVEL TO CORONADO HIGH 4/17/15 SPONSOR MICHAEL KOESEL, STUDENTS: 40 STAFF: 2 BUSES 1		1	141507098	141507098	11000.1000.55817.1010.019175.0000.21.0415	\$130.00
				4/17/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$68.00. FROM \$130.00 TO \$198.00. LC. 5/5/2015		1	141507098	141507098	11000.1000.55817.1010.019175.0000.21.0415	\$2.60
				4/17/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$132.60
Check Group:						
BAND STUDENTS TO TRAVEL TO WESTERN PLAYLAND 5/14/15 SPONSOR MICHAEL KOESEL, STUDENTS: 80 STAFF: 4 BUSES 2		1	141507099	141507099	11000.1000.55817.1010.019175.0000.21.0415	\$340.00
				5/14/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$98.00. FROM \$340.00 TO \$438.00. LC. 5/4/2015		1	141507099	141507099	11000.1000.55817.1010.019175.0000.21.0415	\$58.13
				5/14/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$398.13
Check Group:						
UTEP 5/2/15 SPONSOR MICHAEL KOESEL, STUDENTS: 80 STAFF: 4 BUSES 2520520-48		1	141507100	141507100	11000.1000.55817.1010.019175.0000.21.0415	\$342.06
				5/2/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$342.06
Check Group:						
STUDENTS TO TRAVEL TO GMS DISTRICT ART SHOW 4/24/15 SPONSOR: CRISELDA LOPEZ, STAFF: 3, BUSES 1		1	141507101	141507101	11000.1000.55817.1020.019120.0000.21.1020	\$125.00
				4/24/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$137.00. FROM \$125.00 TO \$262.00. LC. 5/5/2015		1	141507101	141507101	11000.1000.55817.1020.019120.0000.21.1020	\$71.67
				4/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$196.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ART CLASSES TO TRAVEL TO GMS FOR DISTRICT ART SHOW 4/24/15 SPONSOR: JOSE ALVARADO, STUDENTS: 36, STAFF: 4 BUSES 1		1	141507102	141507102	11000.1000.55817.1010.019200.0000.21.0415	\$130.00
				4/24/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$77.00. FROM \$130.00 TO \$207.00. LC. 5/5/2015		1	141507102	141507102	11000.1000.55817.1010.019200.0000.21.0415	\$31.57
				4/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$161.57
Check Group:						
STUDENTS TO TRAVEL TO GMS FOR DISTRICT ART SHOW 4/24/15 AND TO TRIANGLE PARK SPONSOR: ABRAHAM URIBE, STUDENTS: 80, STAFF 5, BUSES: 2		1	141507103	141507103	11000.1000.55817.1020.019040.0000.21.1020	\$154.19
				4/24/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$138.00. FROM \$275.00 TO \$413.00. LC. 5/5/2015		1	141507103	141507103	11000.1000.55817.1020.019040.0000.21.1020	\$154.19
				4/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$308.38
Check Group:						
GADSDEN MIDDLE SCHOOL MESA STUDENTS TO NMSU FOR AGUICULTURAL DAY ON APRIL 14, 2015--MESA PO 14556		1	141507136	141507136	70000.1000.00000.9000.019052.0000.62.6870	\$216.20
				4/14/2015	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$216.20
Check Group:						
ONE BUS FOR FIELD TRIP TO THE GENE RODDENBERRY PLANETARIUM ON APRIL 30, 2015 FROM 8:45 - 2:00. SPOKE W/ LAURA, CONFIRMATION #030175 MR. CORNEJO, MS. DYESS, MRS. RODELA		1	141507162	141507162	11000.1000.55817.1010.019076.0000.61.0000	\$202.84
				4/30/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$202.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE BUS FOR FIELD TRIP TO ADVENTURE ZONE ON MAY 7, 2015 FROM 8:45 - 2:00 P.M. SPOKE W/ LAURA, CONFIRMATION #030183		1	141507163	141507163 5/7/2015	11000.1000.55817.1010.019076.0000.61.0000 STUDENT TRAVEL	\$140.01
Check Group:				Check #: 0	PO/InvoiceTotal:	\$140.01
BUS TRANSPORTATION FOR STUDENT TRIP TO DACC EAST MESA CAMPUS ON APR. 25, 2015 FROM 7:30AM TO 1:PM		1	141507248	141507248 4/25/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$323.76
Check Group:				Check #: 0	PO/InvoiceTotal:	\$323.76
2ND GRADE FIELD TRIP APRIL 21, 2015 LAS CRUCES FIRE DEPARTMENT 201 E PICACHO AVE AND APODACA PARK 801 E. MADRID AVE LAS CRUCES NM 1 BUS		1	141507263	141507263 4/21/2015	23000.1000.55817.9000.019016.0000.61.6010 STUDENT TRAVEL	\$200.11
Check Group:				Check #: 0	PO/InvoiceTotal:	\$200.11
4TH GRADE FIELD TRIP TO WHITE SANDS NATIONAL MONUMENT ON MAY 4, 2015. CONFIRMATION #030205		1	141507280	141507280 5/13/2015	11000.1000.55817.1010.019120.0000.61.0000 STUDENT TRAVEL	\$422.12
Check Group:				Check #: 0	PO/InvoiceTotal:	\$422.12
1ST. GRADE FIELD TRIP SCIENCE MUSEUM AND YOUNGS PARK ON MAY 8, 2015. CONFIRMATION #030184		1	141507281	141507281 5/8/2015	11000.1000.55817.1010.019120.0000.61.0000 STUDENT TRAVEL	\$188.07
Check Group:				Check #: 0	PO/InvoiceTotal:	\$188.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON THURSDAY, APRIL 30TH 2015 KINDERGARTEN STUDENTS/STAFF WILL BE GOING ON A FIELD TRIP TO PIN ALLEY 1201 E AMADOR, L.C. (64) CT. STUDENTS, (6) CT. STAFF, FROM 9:00 AM - 2:00 PM., (1) BUS.		1	141507360	141507360	11000.1000.55817.1010.019104.0000.61.0000	\$158.11
				4/30/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$158.11
Check Group:						
ON FRIDAY, MAY 8TH, 2015, OUR 2ND GRADE STUDENTS/TEACHER, WILL BE GOING ON A FIELD TRIP TO NMSU, L.C., (MAIN CAMPUS) FOSSIL MUSEUM AND ARTHROPOD MUSEUM, (46) CT. STUDENTS, (4) STAFF, TIME: 9:00 AM - 2:00 PM, (1) BUS.		1	141507361	141507361	11000.1000.55817.1010.019104.0000.61.0000	\$161.88
				5/8/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$161.88
Check Group:						
ON WEDNESDAY, MAY 13TH, 2015, OUR 1ST GRADE/2ND GRADE STUDENTS/STAFF, WILL BE GOING ON A FIELD TRIP TO DION'S PIZZA, 3950 E LOHMAN, L.C. THAN TO YOUNG'S PARK 1905 NEVADA AVE., L.C. STUDENT (68) CT. STAFF (5) CT. 9:00 AM - 2:00 PM. (1) BUS.		1	141507362	141507362	11000.1000.55817.1010.019104.0000.61.0000	\$308.94
				5/13/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$308.94
Check Group:						
ON WEDNESDAY, APRIL 29TH, OUR 3RD GRADE STUDENTS/TEACHER, WILL BE GOING ON A FIELD TRIP TO LAS CRUCES CITY HALL AND UNIDAD PARK/FARMERS MARKET DOWN TOWN, (53) CT. STUDENT, (3) STAFF TIME: 9:00 AM - 2:00 PM, (1) BUS.		1	141507363	141507363	11000.1000.55817.1010.019104.0000.61.0000	\$153.48
				4/29/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$153.48
Check Group:						

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ON FRIDAY MAY 1ST, 2014, OUR 4TH GRADE STUDENTS/TEACHER, WILL BE GOING ON A FIELD TRIP TO NEW MEXICO FARM AND RANCH HERITAGE MUSEUM, (26) STUDENTS, (3) STAFF, TIME: 9:00 AM - 2:00 PM, (1) BUS.		1	141507364	141507364	11000.1000.55817.1010.019104.0000.61.0000	\$157.18
				5/1/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$157.18
Check Group:						
3ER GRADE FIELD TRIP TO WHITE SANDS NATIONAL MONUMENT 1 BUS, 62 STUDENTS AND 3 ADULTS ON 4/29/15		1	141507379	141507379	11000.1000.55817.1010.019001.0000.61.0000	\$404.21
				4/29/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$404.21
Check Group:						
MOTHER/DAUGHTER, FATHER/SON PROGRAM FIELD TRIP TO UTEP ON 5/2/15 23 STUDENTS AND 2ADULTS, 6TH GRADE GIRLS & BOYS		1	141507380	141507380	11000.1000.55817.1010.019001.0000.61.0000	\$254.67
				5/2/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$254.67
Check Group:						
MOTHER/DAUGHTER, FATHER/SON PROGRAM FIELD TRIP TO UTEP ON 5/9/15 23 STUDENTS AND 2 ADULTS, 6TH GRADE GIRLS & BOYS		1	141507381	141507381	11000.1000.55817.1010.019001.0000.61.0000	\$263.21
				5/9/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$263.21
Check Group:						
STUDENT RECOGNITION - 6TH GRADE BOYS - CINEMARK THEN TO PETER PIPER PIZZA		1	141507460	141507460	23000.1000.55817.9000.019140.0000.61.6010	\$122.81
				5/19/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$122.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GMS STUDENTS TO HEROCLIX TOURNAMENT- ZIA COMICS AND MCDONALDS IN LAS CRUCES, NM ON MAY 9, 2015		1	141507630	141507630	11000.1000.55817.1010.019052.0000.62.0000	\$223.51
				5/9/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$223.51
Check Group:						
4TH GRADE FIELD TRIP ON MAY 5, 2015 TO WHITE SANDS NATIONAL MONUMENT 65 STUDENTS AND 3 ADULTS 1 BUS		1	141507682	141507682	23000.1000.55817.9000.019001.0000.61.6010	\$400.62
				5/5/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$400.62
Check Group:						
5TH GRADE FIELD TRIP TO NEW MEXICO FARM AND RANCH MUSEUM ON MAY 15, 2015, 53 STUDENTS AND 3 ADULTS 1 BUS		1	141507683	141507683	23000.1000.55817.9000.019001.0000.61.6010	\$157.82
				5/15/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$157.82
Check Group:						
FIELD TRIP 1ST AND 6TH GRADE TO SCHOLASTIC WAREHOUSE AND ANTHONY MUNICIPAL PARK ON MAY 18, 2015 54 STUDENTS AND 3 ADULTS		1	141507684	141507684	23000.1000.55817.9000.019001.0000.61.6010	\$171.26
				5/18/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$171.26
Check Group:						
BAND TRIP TO NMSU ON 5/2/15		1	141507708	141507708	23000.1000.55817.9000.019032.0000.62.6010	\$329.41
				5/2/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$329.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNRISE ELEMENTARY 6TH GRADERS TRANSPORTED TO CMS ON 5/12/15		1	141507977	141507977 5/12/2015	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$104.23
Check #: 0						

PO/InvoiceTotal:	\$104.23
Vendor Total:	\$154,524.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRIZAL, VIRGINIA B. 622 BAILEY EL PASO TX 79932						
Check Group: MILEAGE REIMBURSEMENT		207	141501824	05/05/15-05/27/15 5/27/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$66.24
				Check #: 0		
					PO/InvoiceTotal:	\$66.24
					Vendor Total:	\$66.24

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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 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - PRE-INSTALLED: WINDOWS 7 - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - INTEL HD GRAPHICS 4400 - 802.11AC - SMART BUY		22	141507541	21825	27149.1000.57332.1010.019000.0000.24.0000	\$13,178.00
				6/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM 8.1 PRO		22	141507541	21825	27149.1000.57332.1010.019000.0000.24.0000	\$1,100.00
				6/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR CHROMEBOOK; ELITEBOOK 820 G1, 840 G1, 850 G1; PROBOOK 64X G1, 65X G1; ZBOOK 15.		22	141507541	21825	27149.1000.57332.1010.019000.0000.24.0000	\$396.00
				6/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,674.00
Check Group:						
HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR : NONE. - CTO.		14	141507656	21823	24101.1000.57332.1010.019000.0000.24.0000	\$8,330.00
				5/18/2015	SUPPLY ASSETS \$5,000 OR LESS	
HP V221 LED MONITOR - 21.5" - 1920 X 1080 - TN -200 CD/M2 - 600:1 - 1000000:1 (DYNAMIC) -5 MS - DVI-D VGA - BLACK - PROMO.		14	141507656	21823	24101.1000.57332.1010.019000.0000.24.0000	\$1,750.00
				5/18/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,080.00
					Vendor Total:	\$24,754.00

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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:						
2 LOVESEATS HIGH PERFORMANCE FABRIC (INDIGO COLOR) FOR THE FRONT OFFICE \$469.50 EACH.TOTAL \$939.00		2	141507688	243620-0 5/15/2015	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$939.00
Check #: 0						
PO/InvoiceTotal:						\$939.00
Vendor Total:						\$939.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 314 SAN ANTONIO TX 78292-0314	79282					
Check Group:						
PLAN PRINTER MAINTENANCE CONTRACT "DIR CONTRACT DIR-SDD-1767"		1	141500092	IN319841 5/29/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,965.00
PLAN PRINTER MAINTENANCE CONTRACT "DIR CONTRACT DIR-SDD-1767"		1	141500092	IN320611 5/30/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,965.00
PLAN PRINTER MAINTENANCE CONTRACT "DIR CONTRACT DIR-SDD-1767"		1	141500092	IN320916 5/30/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,965.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN325107 6/2/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN325108 6/2/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.90
Check #: 0						
						PO/InvoiceTotal: <u>\$12,275.90</u>
Check Group:						
MAINTENANCE APRIL - JUNE, 30 2015. \$ 88.00 x 3 MONTHS.		1	141507540	IN303132 5/12/2015	27149.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$570.00
MAINTENANCE APRIL - JUNE, 30 2015. \$ 88.00 x 3 MONTHS.		1	141507540	IN307248 5/15/2015	27149.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$570.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,140.00</u>
						Vendor Total: <u>\$13,415.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIERRO, LORENA D.						
P O BOX 1394						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00 FOR MILEAGE. FROM \$1,000.00 TO \$1,500.00. LC. 4/9/2015		319.2	141501813	05/04/15-05/29/15 5/29/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$102.14
Check #: 0						
PO/InvoiceTotal:						<u>\$102.14</u>
Vendor Total:						<u>\$102.14</u>

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93095727 6/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.99
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93095741 6/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282371 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.10
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282373 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.52
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282375 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316966 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.30
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316968 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.16
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316970 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.81
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93316972 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.32

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317182 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.83
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317284- 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317286 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.90
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317382 6/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317387 6/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324427 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.99
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324427- 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.99
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324429- 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.70
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324431- 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324549 6/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.16

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,174.95</u>
						Vendor Total: <u>\$1,174.95</u>

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
VIDEO TAPING OF 2015 GRADUATION		1	141507177	141507177 5/27/2015	11000.2400.55915.0000.019003.0000.63.0000 OTHER CONTRACT SERVICES	\$700.00
					Check #: 0	
					PO/InvoiceTotal:	\$700.00
Check Group:						
2015 GRADUATION PROGRAMS		1000	141507181	141507181 5/27/2015	11000.2400.55915.0000.019003.0000.63.0000 OTHER CONTRACT SERVICES	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
THANK YOU GIFTS		1	141508409	141508409 6/12/2015	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$2,050.00

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
NOV. 7 2014 LITERARY FESTIVAL CONTINENTAL BREAKFAST, BBQ BRISKET W/DESSERT MENU FOR 17 PEOPLE.		17	141503287	VE/LF11/17765 11/7/2014	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$177.65
				Check #: 0		
					PO/InvoiceTotal:	\$177.65
Check Group:						
MEALS FOR GADSDEN PARENT GROUP END OF YEAR EVALUATION AND PLANING ON CHAPARRAL HIGH SCHOOL FOR MAY 14, 2015 AT 11:00 AM PROVIDED BY SPED SOCIAL WORKERS SOCORRO SORIAN AND JOHN KILPATRICK		1	141508405	SPED/PGM5-251 50 5/14/2015	24106.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$251.50
				Check #: 0		
					PO/InvoiceTotal:	\$251.50
					Vendor Total:	\$429.15

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	02/2015 GL CHS 6/15/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$84.38
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$90.19
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$4.48
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$170.56
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$72.35
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$170.88
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$95.83
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$22.08
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$21.76
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL GHS 6/15/2015	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$14.40
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	02/2015 GL INST 6/15/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$397.44

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ASSOC.SUP-ED SERVICES/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	02/2015 GL INST SUPT 6/15/2015	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$184.96
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	02/2015 GL INST SUPT 6/15/2015	24180.1000.53330.3000.019003.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$168.00
LIBRARY SERVICES/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL LIBRARY 6/15/2015	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$170.56
LIBRARY SERVICES/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL LIBRARY- 6/15/2015	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$85.44
LIBRARY SERVICES/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL LIBRARY-- 6/15/2015	11000.1000.55817.1020.019076.0000.21.1020 STUDENT TRAVEL	\$3.84
DEPUTY SUPERINTENDENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL SUPERINT 6/15/2015	11000.2300.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$99.84
SUPERINTENDENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL SUPERINT 6/15/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$423.68
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL CHS 6/15/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$224.00
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GHS 6/15/2015	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$9.60
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GHS 6/15/2015	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$11.84
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$184.64
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$58.56
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$99.71

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GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$101.12
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$171.52
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$94.05
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	03/2015 GL NURSING 6/15/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$12.48
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	03/2015 GL TECH- 6/15/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$54.40
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$10.56
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$121.60
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$121.60
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$252.27
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$252.27
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$15.68
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$38.08
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$57.60

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ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$139.01
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$139.00
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$90.24
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$90.24
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$108.96
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETIC 6/15/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$108.96
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ATHLETICS 6/15/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$40.89
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL BILINGUAL 6/15/2015	27401.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$165.76
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL BILINGUAL 6/15/2015	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$682.36
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2015		1	141500097	04/2015 GL CHS 6/15/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$345.44
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL CONST 6/15/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$70.50
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL ED SERV 6/15/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$865.72
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL FEDS 6/15/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$568.25

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FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL FEDS 6/15/2015	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.08
ASSOC.SUP-FINANCE DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL FINANCE 6/15/2015	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$162.94
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$32.64
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$4.16
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$88.10
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$504.32
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$188.16
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL GHS 6/15/2015	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$104.64
ASSOC.SUP-HUMAN RES./GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL HR 6/15/2015	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$177.60
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL NURSING 6/17/2015	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$824.64
RIVERSIDE ELEMENTARY/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL RIVERSIDE 6/16/2015	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$31.04
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL SECURITY 6/15/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$70.50
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL SNP 6/15/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,595.08

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SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL SPED 6/15/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$825.76
SUPERINTENDENT DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL SUPERINT 6/15/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$42.24
DEPUTY SUPERINTENDENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL SUPERINT 6/15/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$164.80
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	04/2015 GL TECH 6/15/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$793.88
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	04/2015 GL WHS 6/15/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$702.97
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$144.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$66.56
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$14.36
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$181.57
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$181.56
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$193.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$193.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$193.92

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ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$193.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$228.64
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$228.64
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$117.92
ATHLETICS DEPARTMENT/ GAS LOG FOR THE MONTH OF 117.92		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$117.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$288.00
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$8.48
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ATHLETICS 6/17/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$8.48
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL BILINGUAL 6/17/2015	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$167.68
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL CHS 6/17/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$111.68
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL CHS 6/17/2015	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$103.36
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL CHS 6/17/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$206.68
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL CONST 6/17/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.42

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CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL ED SERV 6/17/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,433.60
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL FEDS 6/16/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$589.04
LIBRARY SERVICES/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL LIBARY 6/17/2015	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$34.56
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL SECURITY 6/17/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$60.63
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL SNP 6/17/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,591.76
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL STMS 6/16/2015	27401.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$172.80
SUPERINTENDENT DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL SUPERINT 6/17/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$332.60
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	05/2015 GL TECH 6/15/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$659.67
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL WHS 6/17/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$541.23
LIBRARY SERVICES/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	2/2015 GL LIBRARY-- 6/15/2015	11000.1000.55817.1020.019076.0000.21.1020 STUDENT TRAVEL	\$3.52

Check #: 0

PO/InvoiceTotal: \$22,385.09

Vendor Total: \$22,385.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE III PART II GISD CONTRACT RFP NO. 13-14-19		1	131407951	APP#12 05/31/15 5/31/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$230.02
				Check #: 0		
					PO/InvoiceTotal:	\$230.02
Check Group:						
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#10 05/31/15 5/31/2015	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$202,030.55
				Check #: 0		
					PO/InvoiceTotal:	\$202,030.55
					Vendor Total:	\$202,260.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMILTON, LIBBY K 4425 BIG SKY						
LAS CRUCES	NM 88012					
Check Group:						
FLOWER SET UP, NUMBER TRASPORT, ARRANGEMENT, CLEAN-UP, TAKE DOWN OF THE #15 FOR GRADUATION		1	141505157	141505157 5/21/2015	70000.1000.00000.9000.019054.0000.63.7860 CLASS OF 2015	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR THE PERIOD OF JANUARY 9, 2015 - JUNE 30, 2015 --BOARD MEETING APPROVAL DATE JANUARY 8, 2015-----1/13/15 PER MR. SUGGS PO WAS DECREASED BY \$18,000.00 TO PAY DECEMBER 2014 INVOICES ON PO #141502453 A CHANGE ORDER WILL BE REQUIRED TO ADD MORE MONEY, IF NEEDED, IN JUNE 2015.		1	141504552	3872--04/06--30/1 5	11000.2100.53217.2000.019000.0000.55.0000	\$14,927.42
				5/1/2015	INTERPRETERS - CONTRACTED	
TAX (5.125%)		1	141504552	3872--04/06--30/1 5	11000.2100.53217.2000.019000.0000.55.0000	\$691.88
				5/1/2015	INTERPRETERS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$15,619.30
					Vendor Total:	\$15,619.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	141500226	2432-B 5/27/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$179.95
PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	141500226	4721-6 5/26/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,014.50
Check #: 0						PO/InvoiceTotal: \$1,194.45
Check Group:						
INT. OIL BASE WHITE ON WHITE (5 GAL)		2	141507746	2711-5 6/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$299.90
LACQUER THINNER (5 GAL)		1	141507746	2711-5 6/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.45
Check #: 0						PO/InvoiceTotal: \$373.35
Check Group:						
VANILLA BEAN LATEX		10	141508141	2710-7 6/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,276.00
Check #: 0						PO/InvoiceTotal: \$1,276.00
Check Group:						
SW6100 EPOXY EXTRA LIME		1	141508287	2788-3 6/5/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$199.95
NV LATEX INT OFF WHITE		2	141508287	2788-3 6/5/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$255.20
CL2785D INT LATEX DEEP BASE		2	141508287	2788-3 6/5/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$255.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1034 POWDER FACE LATEX		1	141508287	2788-3 6/5/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$127.60
					Check #: 0	
					PO/InvoiceTotal:	\$837.95
Check Group: LATEX TRAFFIC RED		10	141508289	2789-1 6/5/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$342.90
					Check #: 0	
					PO/InvoiceTotal:	\$342.90
					Vendor Total:	\$4,024.65

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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#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 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	06092461	21000.3100.56116.0000.019000.0000.42.0000	\$230.48
				6/9/2015	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	06092461	21000.3100.56116.0000.019000.0000.42.0000	\$231.02
				6/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$461.50
					Vendor Total:	\$461.50

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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: TIRES (ADMIN)		1	141500358	19110 5/22/2015	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
Check Group: CHANGE ORDER#3(A) CHANGE LINE ITEM FROM 24106.1000.53711.2000.019000.0000.55.0000 TO 24106.1000.53414.2000.019000.0000.55.0000. LC. 6/9/2015 INSTALLATION		1	141506894	18159 4/9/2015	24106.1000.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$68.00
CHANGE ORDER#3(B) CHANGE LINE ITEM FROM 24106.1000.53711.2000.019000.0000.55.0000 TO 24106.1000.53414.2000.019000.0000.55.0000. LC. 6/9/2015 36 MONTH FREE REPLACEMENT CERT.		1	141506894	18159 4/9/2015	24106.1000.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$92.00
CHANGE ORDER#3 CHANGE LINE ITEM FROM 24106.1000.53711.2000.019000.0000.55.0000 TO 24106.1000.56118.2000.019000.0000.55.0000. LC. 6/9/2015. CHANGE ORDER#2 CHANGE LINE ITEM ON LINES 1-3. FROM 24106.1000.56118.2000.019000.0000.55.0000 TO 24106.1000.53711.2000.019000.0000.55.0000. LC. 5/29/2015 CHANGE ORDER#1 CHANGE LINE ITEM FROM LINES 1-3. CHANGE 24107.1000.56118.2000.019000.0000.55.0000 TO 24106.1000.56118.2000.019000.0000.55.0000. LC. 5/5/2015 P265/70R17 113T BF WL LTRAILTOUR 60 FREE STD VALVE/LIFETIME ROTATIONS INSTALLATION /LIFETIME SPIN BALANCE 36 MONTH FREE REPLACEMENT CERT. 60 THOUSAND MILES		4	141506894	18159 4/9/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$604.00
					Check #: 0	
					PO/InvoiceTotal:	\$764.00
					Vendor Total:	\$844.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
8 1/2 x 11 COPY PAPER		25	141507165	3520854 6/2/2015	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$728.75
Check #: 0						
PO/InvoiceTotal:						\$728.75
Check Group:						
HAMMERMILL WHITE COPY PAPER 8 1/2" x 11" (A CASE).		2	141507609	3501913 4/28/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$64.50
Check #: 0						
PO/InvoiceTotal:						\$64.50
Check Group:						
HAMMERMILL WHITE COPY PAPER 8 1/2" x 11" (A CASE).		1	141507610	3501914 4/28/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.25
Check #: 0						
PO/InvoiceTotal:						\$32.25
Check Group:						
HAMMERMILL WHITE COPY PAPER 8 1/2" x 11" (A CASE).		1	141507611	3501915 4/28/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.25
Check #: 0						
PO/InvoiceTotal:						\$32.25
Check Group:						
40 CASES OF WHITE COPIER PAPER		40	141508092	3518920 5/28/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,166.00
Check #: 0						
PO/InvoiceTotal:						\$1,166.00
Vendor Total:						\$2,023.75

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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 #131164		1	141505808	0131164-003 3/12/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$156.02
Check #: 0						
PO/InvoiceTotal:						\$156.02
Check Group:						
BOOKCASE, 5 SHEKFM 72" H, PUTTY. QUOTE: 0015091		1	141506342	0133664-001 6/2/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$245.40
Check #: 0						
PO/InvoiceTotal:						\$245.40
Check Group:						
ORDER# SO.0131776		1	141506356	0131776-002 3/24/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.18
ORDER# SO.0131776		1	141506356	0131776-003 4/17/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.28
Check #: 0						
PO/InvoiceTotal:						\$54.46
Check Group:						
ORDER #131877		1	141506525	0131877-003 4/9/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.58
Check #: 0						
PO/InvoiceTotal:						\$66.58
Check Group:						
ORDER #131897		1	141506545	0131897-004 4/8/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #131897		1	141506545	0131897-005 4/14/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
ORDER #131897		1	141506545	0131897-006 4/27/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$141.64
Check #: 0						
PO/InvoiceTotal:						\$164.50
Check Group:						
ORDER #132045		1	141506802	0132045-001 4/8/2015	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$439.43
Check #: 0						
PO/InvoiceTotal:						\$439.43
Check Group:						
ORDER #132314		1	141507017	0132314-001 4/13/2015	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED	\$571.60
Check #: 0						
PO/InvoiceTotal:						\$571.60
Check Group:						
SO0132454		1	141507241	0132454-001 4/30/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$839.12
SO0132454		1	141507241	0132454-002 5/1/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$35.07
Check #: 0						
PO/InvoiceTotal:						\$874.19
Check Group:						
ORDER #SO.0132455		1	141507242	0132455-001 4/29/2015	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,503.59
ORDER #SO.0132455		1	141507242	0132455-002 4/30/2015	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$345.72
ORDER #SO.0132455		1	141507242	0132455-003 5/4/2015	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.40

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ORDER #SO.0132455		1	141507242	0132455-004 5/19/2015	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.87
Check #: 0						
PO/InvoiceTotal:						\$2,975.58
Check Group:						
ORDER # SO.0132462		1	141507399	0132462-001 4/30/2015	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,952.63
SHREDDER		1	141507399	0132462-001 4/30/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$935.98
PUNCH POWER 3 HOLE		1	141507399	0132462-001 4/30/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$162.38
ORDER # SO.0132462		1	141507399	0132462-002 5/1/2015	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.61
Check #: 0						
PO/InvoiceTotal:						\$3,175.60
Check Group:						
OFFICE LION STAMP		2	141507400	0133374-001 5/26/2015	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
RESOURCE ROOM LION LOGO STAMP		1	141507400	0133374-001 5/26/2015	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
SCHOOL ADDRESS STAMP		1	141507400	0133374-001 5/26/2015	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Check Group:						
ORDER # SO. 0132397.		1	141507667	0132397-013 5/19/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$759.00
ORDER # SO. 0132397.		1	141507667	0132397-014 5/28/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,542.27
ORDER # SO. 0132397.		1	141507667	0132397-015 5/28/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,329.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO. 0132397.		1	141507667	0132397-016 5/28/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,329.40)
ORDER # SO. 0132397.		1	141507667	0132397-017 5/28/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,213.80)
ORDER # SO. 0132397.		1	141507667	0132397-018 5/28/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,328.47)
ORDER # SO. 0132397.		1	141507667	0132397-019 6/11/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,514.27
Check #: 0						
						PO/InvoiceTotal: <u>\$3,273.27</u>
Check Group:						
S.O. #0132788		1	141507675	0132788-001 4/30/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$103.22
S.O. #0132788		1	141507675	0132788-002 4/30/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.28
Check #: 0						
						PO/InvoiceTotal: <u>\$116.50</u>
Check Group:						
ORDER # SO. 0132714.		1	141507689	0132714-001 6/1/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$504.90
Check #: 0						
						PO/InvoiceTotal: <u>\$504.90</u>
Check Group:						
REFERENCE ORDER #35866		1	141507753	0132958-001 5/4/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3,608.64
REFERENCE ORDER #35866		1	141507753	0132958-002 5/5/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$601.89
REFERENCE ORDER #35866		1	141507753	0132958-003 5/7/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$68.12
Check #: 0						
						PO/InvoiceTotal: <u>\$4,278.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REFERENCE ORDER # 132920		1	141507754	0132920-01 5/5/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$245.40
Check #: 0						
PO/InvoiceTotal:						\$245.40
Check Group:						
CHANGE ORDER#2 CHANGE LINE ITEM FROM 24109.1000.56118.2000.019000.0000.55.0000 TO 24106.1000.56118.2000.019000.0000.55.0000. LC. 5/29/2015 CHANGE ORDER#1 CHANGE LINE ITEM FROM 24108.2100.56118.2000.019000.0000.55.0000 TO 24109.1000.56118.2000.019000.0000.55.0000. LC. 5/15/2015 REFERENCE ORDER #0036023		1	141507901	0133072-001 5/11/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2,656.46
Check #: 0						
PO/InvoiceTotal:						\$2,656.46
Check Group:						
REFERENCE ORDER #0036013		1	141507902	0133071-005 5/20/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$516.48
Check #: 0						
PO/InvoiceTotal:						\$516.48
Check Group:						
PENCIL CUP ORDER #SO.0133146		1	141507997	0133146-002 6/10/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.75)
Check #: 0						
PO/InvoiceTotal:						(\$14.75)
Check Group:						
REFERENCE ORDER # 0036161 CLAUDIA PEREZ		1	141508088	01333236-01 5/27/2015	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$98.76
Check #: 0						
PO/InvoiceTotal:						\$98.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERENCE ORDER 0036151 CLAUDIA PEREZ		1	141508089	0133235-001 5/27/2015	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$132.84
REFERENCE ORDER 0036151 CLAUDIA PEREZ		1	141508089	0133235-002 6/2/2015	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$60.75
Check #: 0						
PO/InvoiceTotal:						\$193.59
Check Group:						
REFERECE ORDER 0133136 CLAUDIA PEREZ		1	141508090	0133136-001 5/27/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,075.42
Check #: 0						
PO/InvoiceTotal:						\$1,075.42
Check Group:						
SO.0133281 PNT NPT500 POSTAGE RED INK		1	141508107	0133281-001 5/27/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$143.98
Check #: 0						
PO/InvoiceTotal:						\$143.98
Check Group:						
PLAQUE FOR MR. COLQUITT		1	141508111	0133804-0014 6/8/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$94.66
Check #: 0						
PO/InvoiceTotal:						\$94.66
Check Group:						
REFERENCE ORDER # 0036196 MARIA RANGEL CHILDFIND		1	141508174	0133300-001 5/28/2015	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$344.24
Check #: 0						
PO/InvoiceTotal:						\$344.24
Check Group:						
REFERENCE ORDER 0133302 MARY BONEY/MARIA HIDALGO		1	141508175	0133302-001 5/28/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$862.28
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$862.28
Check Group:						
REFERENC ORDER # 0036232 ALEX RUIZ		1	141508176	0133303-001 5/28/2015	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3,419.53
REFERENC ORDER # 0036232 ALEX RUIZ		1	141508176	0133303-002 5/29/2015	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.76
						Check #: 0
						PO/InvoiceTotal: \$3,476.29
Check Group:						
REFERENCE ORDER # 0036189 MARIA RANGEL/CHILDFIND		1	141508177	0133301-001 5/28/2015	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,492.27
REFERENCE ORDER # 0036189 MARIA RANGEL/CHILDFIND		1	141508177	0133301-002 5/29/2015	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$87.94
						Check #: 0
						PO/InvoiceTotal: \$1,580.21
Check Group:						
ONLINE ORDER #SO.0133401		1	141508247	0133401-001 5/29/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,582.46
ONLINE ORDER #SO.0133401		1	141508247	0133401-002 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$114.66
ONLINE ORDER #SO.0133401		1	141508247	0133401-003 6/5/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$369.35
ONLINE ORDER #SO.0133401		1	141508247	0133401-004 6/8/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$246.84
ONLINE ORDER #SO.0133401		1	141508247	0133401-005 6/9/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$187.00
						Check #: 0
						PO/InvoiceTotal: \$2,500.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE ORDER #SO.0133411		1	141508248	0133411-001 6/1/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,440.03
ONLINE ORDER #SO.0133411		1	141508248	0133411-002 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$360.34
ONLINE ORDER #SO.0133411		1	141508248	0133411-003 6/5/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.68
ONLINE ORDER #SO.0133411		1	141508248	0133411-004 6/9/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.68
Check #: 0						
PO/InvoiceTotal:						\$1,851.73
Check Group:						
ONLINE ORDER #SO.0133414		1	141508249	0133414-001 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,012.68
ONLINE ORDER #SO.0133414		1	141508249	0133414-002 6/3/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$159.26
ONLINE ORDER #SO.0133414		1	141508249	0133414-003 6/5/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$181.36
Check #: 0						
PO/InvoiceTotal:						\$2,353.30
Check Group:						
ONLINE ORDER #SO.0133419		1	141508250	0133419-001 6/1/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.07
ONLINE ORDER #SO.0133419		1	141508250	0133419-002 6/1/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,732.43
ONLINE ORDER #SO.0133419		1	141508250	0133419-003 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.38
ONLINE ORDER #SO.0133419		1	141508250	0133419-004 6/5/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.68
ONLINE ORDER #SO.0133419		1	141508250	0133419-005 6/8/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$270.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE ORDER #SO.0133419		1	141508250	0133419-006 6/9/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.83
ONLINE ORDER #SO.0133419		1	141508250	0133419-007 6/10/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$98.04
Check #: 0						
						PO/InvoiceTotal: \$2,481.99
Check Group:						
ONLINE ORDER #SO.0133436		1	141508251	0133436-001 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$939.95
ONLINE ORDER #SO.0133436		1	141508251	0133436-002 6/3/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$304.04
ONLINE ORDER #SO.0133436		1	141508251	0133436-003 6/9/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$176.40
ONLINE ORDER #SO.0133436		1	141508251	0133436-004 6/12/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$139.00
Check #: 0						
						PO/InvoiceTotal: \$1,559.39
Check Group:						
ONLINE ORDER #SO.0133439		1	141508252	0133439-001 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$521.92
ONLINE ORDER #SO.0133439		1	141508252	0133439-002 6/3/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.31
ONLINE ORDER #SO.0133439		1	141508252	0133439-003 6/8/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.24
ONLINE ORDER #SO.0133439		1	141508252	0133439-004 6/9/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.56
Check #: 0						
						PO/InvoiceTotal: \$814.03
Check Group:						
ONLINE ORDER #SO.0133448		1	141508253	0133448-001 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,568.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE ORDER #SO.0133448		1	141508253	0133448-002 6/3/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$597.01
ONLINE ORDER #SO.0133448		1	141508253	0133448-003 6/5/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$342.96
Check #: 0						
PO/InvoiceTotal:						\$2,508.25
Check Group:						
ONLINE ORDER #SO.0133449		1	141508254	0133449-001 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,015.76
ONLINE ORDER #SO.0133449		1	141508254	0133449-002 6/3/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$295.45
ONLINE ORDER #SO.0133449		1	141508254	0133449-003 6/8/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
ONLINE ORDER #SO.0133449		1	141508254	0133449-004 6/9/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.72
ONLINE ORDER #SO.0133449		1	141508254	0133449-005 6/12/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.68
ONLINE ORDER #SO.0133449		1	141508254	0133449-006 6/12/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$127.00
Check #: 0						
PO/InvoiceTotal:						\$1,616.51
Check Group:						
ONLINE ORDER #SO.0133451		1	141508255	0133451-001 6/1/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,566.94
ONLINE ORDER #SO.0133451		1	141508255	0133451-002 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$567.60
ONLINE ORDER #SO.0133451		1	141508255	0133451-003 6/5/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$96.20
ONLINE ORDER #SO.0133451		1	141508255	0133451-004 6/8/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.16
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,267.90
Check Group:						
ONLINE ORDER #SO.0133453		1	141508256	0133453-001 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,949.27
ONLINE ORDER #SO.0133453		1	141508256	0133453-002 6/3/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$93.53
ONLINE ORDER #SO.0133453		1	141508256	0133453-003 6/5/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$318.20
						Check #: 0
						PO/InvoiceTotal: \$2,361.00
Check Group:						
ONLINE ORDER #SO.0133454		1	141508257	0133454-001 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,079.63
ONLINE ORDER #SO.0133454		1	141508257	0133454-002 6/3/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$114.05
ONLINE ORDER #SO.0133454		1	141508257	0133454-003 6/8/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.58
ONLINE ORDER #SO.0133454		1	141508257	0133454-004 6/12/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.74
ONLINE ORDER #SO.0133454		1	141508257	0133454-005 6/12/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$86.00
						Check #: 0
						PO/InvoiceTotal: \$1,354.00
Check Group:						
ONLINE ORDER #SO.0133455		1	141508258	0133455-002 6/3/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$231.84
ONLINE ORDER #SO.0133455		1	141508258	0133455-003 6/5/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$644.22
ONLINE ORDER #SO.0133455		1	141508258	0133455-004 6/9/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$127.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE ORDER #SO.0133455		1	141508258	0133455-011 6/2/2015	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,119.49
Check #: 0						
PO/InvoiceTotal:						\$2,122.79
Check Group:						
ORDER # SO. 0133574		1	141508355	0133574-001 6/2/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,692.27
ORDER # SO. 0133574		1	141508355	0133574-002 6/3/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$698.53
ORDER # SO. 0133574		1	141508355	0133574-003 6/5/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,231.73
ORDER # SO. 0133574		1	141508355	0133574-004 6/8/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$411.11
ORDER # SO. 0133574		1	141508355	0133574-005 6/9/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
ORDER # SO. 0133574		1	141508355	0133574-006 6/10/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.08
Check #: 0						
PO/InvoiceTotal:						\$8,186.72
Check Group:						
PENCIL CUP ORDER #SO.0133690		1	141508366	0133690-001 6/3/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.13
Check #: 0						
PO/InvoiceTotal:						\$13.13
Check Group:						
ORDER # SO. 0132714		1	141508372	0133652-001 6/8/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,453.54
ORDER # SO. 0132714		1	141508372	0133652-002 6/10/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$180.12
Check #: 0						
PO/InvoiceTotal:						\$2,633.66

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Check Group:						
ORDER # SO. 0133692		1	141508373	0133692-001 6/8/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9,565.09
ORDER # SO. 0133692		1	141508373	0133692-002 6/10/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$475.81
Check #: 0						
						PO/InvoiceTotal: \$10,040.90
Check Group:						
SPECIAL QUOTE NO. 015469----- PAPER,TDP,20# 8.5X11, 92BRT		10	141508374	0133778-001 6/5/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$456.30
CHAIRMAT, PET ST 46X60 RC		1	141508374	0133778-001 6/5/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$86.45
PAPER, PARCH, IY		100	141508374	0133778-001 6/5/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,056.00
PAPER, TDP, 20# 11X17, WE, 92BR		50	141508374	0133778-001 6/5/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$650.00
PAPER, TDP, 20#, 8.5X14, 92BRT		100	141508374	0133778-001 6/5/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,500.00
PAPER, LSRRNT, 8.5X11, WE		100	141508374	0133778-001 6/5/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.00
Check #: 0						
						PO/InvoiceTotal: \$6,748.75
Check Group:						
OFFICE SUPPLIES - SALES ORDER # SO 0132410		1	141508378	0132410-001 6/8/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$326.58
Check #: 0						
						PO/InvoiceTotal: \$326.58
Check Group:						

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S.O. #133701 - THESE (2) ITEMS NEED TO BE DELIVERED TO KARLA QUESADA @ GAC; 4950 MCNUTT ROAD, SUNLAND PARK, NM. IF YOU HAVE ANY QUESTIONS, PLEASE CALL KARLA @ 575-882-6282.		1	141508398	0133701-001 6/8/2015	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,453.75
S.O. #133701 - THESE (2) ITEMS NEED TO BE DELIVERED TO KARLA QUESADA @ GAC; 4950 MCNUTT ROAD, SUNLAND PARK, NM. IF YOU HAVE ANY QUESTIONS, PLEASE CALL KARLA @ 575-882-6282.		1	141508398	0133701-002 6/11/2015	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$1,155.70)
S.O. #133701 - THESE (2) ITEMS NEED TO BE DELIVERED TO KARLA QUESADA @ GAC; 4950 MCNUTT ROAD, SUNLAND PARK, NM. IF YOU HAVE ANY QUESTIONS, PLEASE CALL KARLA @ 575-882-6282.		1	141508398	0133701-003 6/12/2015	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,015.30
Check #: 0						
PO/InvoiceTotal:						\$2,313.35
Check Group: ORDER # SO. 0133772		1	141508403	0133772-001 6/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,480.18
Check #: 0						
PO/InvoiceTotal:						\$2,480.18
Vendor Total:						\$84,884.17

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14270332 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14274323 5/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.93
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14281102 5/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.67
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14282194 5/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.00
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14288041 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14291981 5/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14354470 5/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14367316 5/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14431892 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.86

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433025 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433026 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.66
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433027 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.72
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433028 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433029 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433032 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$18.98)
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433033 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433034 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.99
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14433035 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14437898 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.58

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14437899 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14439032 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14439033 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14439034 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14439035 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14439036 6/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14439899 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14439900 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.72
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14440998 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14440999 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.58

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441000 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.66
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441001 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.85
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441002 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441003 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441004 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$2.78)
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441005 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441006 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441007 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.01
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441009 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14441010 6/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.01

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14449698 6/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.01
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14455600 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14455601 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14455602 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456695 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456696 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$2.74)
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456697 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$2.47)
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456698 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456699 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456700 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.22

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456701 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.38
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456702 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.71
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456703 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456704 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456705 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.22
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456706 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14456707 6/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474720 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474721 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.07
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474722 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.29

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474723 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$13.28)
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474725 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.63
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474726 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474727 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$5.92)
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474728 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.99
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474729 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474730 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14479578 6/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14479579 6/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14485485 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.43

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14485486 5/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.72
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486585 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486586 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486587 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486588 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486589 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486591 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486592 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$4.63)
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486593 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.85
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486594 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.06

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486595 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486596 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14491340 6/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14491341 6/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14491342 6/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492422 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492423 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492424 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492425 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492427 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.28

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492428 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492429 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492430 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492431 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14497226 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14497227 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14497228 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516369 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516375 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.58

Check #: 0

PO/InvoiceTotal: \$4,481.30

Vendor Total: \$4,481.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$600.00 FOR MILEAGE REIMBURSEMENT. FROM \$500.00 TO \$1,100.00. LC. 2/19/2015		1	141501828	5/4-28/15	24109.2200.55813.0000.019000.0000.55.0000	\$85.92
				5/28/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$85.92</u>
					Vendor Total:	<u>\$85.92</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:						
PER DIEM FOR ATTENDANCE AT CONFERENCE NMSBA ON MAY 29-30, 2015 LEAVING ON MAY 28, 2015 @ 11:00AM AND RETURNING ON SATURDAY MAY 30, 2015 @ 7:00PM		1	141507528	141507528	24106.2200.53330.0000.019000.0000.55.0000	\$190.00
				5/30/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$190.00</u>
					Vendor Total:	<u>\$190.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHA, PABLO 1324 DESIERTO SECO EL PASO TX 79912	91028					
Check Group:						
SEMINAR-REASONING WITH UNREASONABLE PEOPLE: ON MAY 22, 2015 FROM 7:00AM-5:00PM AT THE SUMMIT BALLROOM & CONFERENCE CENTER 120 N. FESTIVAL DRIVE, EL PASO TX 79912 REIMBURSEMENT FOR REGISTRATION FOR PABLO ROCHA		1	141508423	141508423 5/22/2015	24106.2100.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$35,000.00. FROM \$5,000.00 TO \$40,000.00. CHANGE DESCRIPTION TO INSTALLATION AND CARPET REPAIRS. LC. 8/7/2014		1	141500668	1946 6/2/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,051.40
CHANGE ORDER#1 INCREASE PO \$35,000.00. FROM \$5,000.00 TO \$40,000.00. CHANGE DESCRIPTION TO INSTALLATION AND CARPET REPAIRS. LC. 8/7/2014		1	141500668	1952 6/10/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,861.61
				Check #: 0		
					PO/InvoiceTotal:	\$6,913.01
					Vendor Total:	\$6,913.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, LAURA A.						
321 BRISTOL AVE.						
LAS CRUCES NM 88001						
Check Group:						
MILEAGE REIMBURSEMENT		71.11	141501812	5/4-27/15 5/27/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$22.76
MILEAGE REIMBURSEMENT		58	141501812	6/2-4/15 6/4/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.56
Check #: 0						
PO/InvoiceTotal:						\$41.32
Vendor Total:						\$41.32

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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		32.75	141501680	6/1-5/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,292.50
				6/5/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	6/1-5/15	11000.2100.53212.2000.019000.0000.55.0000	\$176.24
				6/5/2015	SPEECH THERAPISTS - CONTRACTED	
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		35.75	141501680	6/8-12/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,502.50
				6/12/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	6/8-12/15	11000.2100.53212.2000.019000.0000.55.0000	\$192.38
				6/12/2015	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$5,163.62

Vendor Total: \$5,163.62

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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:						
CHANGE ORDER#1 INCREASE PO \$200.00 FOR MILEAGE. FROM \$500.00 TO \$700.00. LC. 2/26/2015		1	141501001	5/5-6/4/15 6/4/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.34
Check #: 0						
PO/InvoiceTotal:						<u>\$33.34</u>
Vendor Total:						<u>\$33.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$547,621.70

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAUTISTA, BENJAMIN						
7208 FLAGSTAFF						
EL PASO	TX	79915				
Check Group:						
PER DIEM: ATTEND: 2015 NMACTE ANNUAL CONFERENCE ON JUNE 10-12, 2015 IN RUIDOSO, NM - DEPARTURE: JUN. 10, 2015 @ 9:30AM - RETURN: JUN. 12, 2015 @ 7PM --- 2 DAYS @ \$85.00 + 9.5 HRS = \$190.00		1	141508024	06/10/15-06/12/15	24180.1000.53330.3000.019200.0000.22.0000	\$190.00
				6/12/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU TRIO TALENT SEARCH PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	SUMMER 2015 TRIO 6/24/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$4,184.84
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	SUMMER UPBOUND 2015 6/26/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$8,378.12
CHANGE ORDER#1 INCREASE PO \$3,000.00. FROM \$18,100.00 TO \$21,100.00. LC. 6/26/2015		1	141500090	SUMMER UPBOUND 2015 6/26/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$419.30
Check #: 0						PO/InvoiceTotal: \$12,982.26
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	141502184	SUMMER CENTU21 2015 6/25/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$11,573.53
Check #: 0						PO/InvoiceTotal: \$11,573.53
Check Group:						
SUMMER REC STUDENT TRAVEL FROM ELEMENTARY SCHOOLS TO GHS POOL ON VARIOUS DAYS.		1	141507146	SUMMER SWIM 06/2015 6/25/2015	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$3,500.00
CHANGE ORDER#1 INCREASE PO \$557.03 FOR SUMMER REC TRAVEL-POOL. LC. 6/29/2015		1	141507146	SUMMER SWIM 06/2015 6/25/2015	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$557.03
Check #: 0						PO/InvoiceTotal: \$4,057.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREE BUSES FOR EARLY CHILDHOOD - 2ND GRADE FIELD TRIP TO THE EL PASO ZOO ON MAY 5, 2015 FROM 8:45 - 2:00. SPOKE W/ LAURA, CONFIRMATION #030015		1	141507161	141507161	11000.1000.55817.1010.019076.0000.61.0000	\$492.00
				5/5/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$75.81. FROM \$492.00 TO \$567.81. LC. 6/19/2015		1	141507161	141507161	11000.1000.55817.1010.019076.0000.61.0000	\$75.81
				5/5/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$567.81
Check Group:						
FIELD TO CHIHUAHUAN DESERT NATURE PARK ON MAY 6, 2015 FROM 8:45 - 2:00 P.M. SPOKE W/ LAURA, CONF. #030019		1	141507388	141507388	23000.1000.55817.9000.019076.0000.61.6010	\$249.00
				5/6/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$39.56. FROM \$249.00 TO \$288.56. LC. 6/19/2015		1	141507388	141507388	23000.1000.55817.9000.019076.0000.61.6010	\$39.56
				5/6/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$288.56
Check Group:						
SUMMER ACADEMY FOR SECONDARY SCHOOLS.		1	141508321	SUMMER ACADEMY 2015 6/17/2015	24101.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$35,266.50
					Check #: 0	
					PO/InvoiceTotal:	\$35,266.50
Check Group:						
TRANSPORTATION FOR EVERYONE TALKS CAMP FROM JUNE 15-19, 2015		1	141508420	EVERYONE TALKS 2015 6/25/2015	24106.3300.55817.0000.019000.0000.55.0000 STUDENT TRAVEL	\$3,800.00
CHANGE ORDER#1 INCREASE PO \$2,000.00. TRANSPORTATION FOR EVERYONE TALKS CAMP FROM JUNE 15-19, 2015. LC. 6/16/2015		1	141508420	EVERYONE TALKS 2015 6/25/2015	24106.3300.55817.0000.019000.0000.55.0000 STUDENT TRAVEL	\$1,975.63
					Check #: 0	
					PO/InvoiceTotal:	\$5,775.63

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Check Group:						
STUDENT TRAVEL FOR ESY-EXTEND SCHOOL YEAR----ENDS JUNE 25,2015		1	141508421	SUMMERY ESY 2015 6/26/2015	24106.3300.55817.0000.019000.0000.55.0000 STUDENT TRAVEL	\$53,843.85
					Check #: 0	
						PO/InvoiceTotal: \$53,843.85
Check Group:						
STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+ EXTENDED SCHOOL YEAR PROGRAM FOR THE MONTH OF JUNE. ESTIMATED COST AND TO BE PAID BY INVOICE.		1	141508489	SUMMERKINDER + 2015 6/24/2015	27166.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$54,000.00
					Check #: 0	
						PO/InvoiceTotal: \$54,000.00
						Vendor Total: \$178,355.17

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BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE NM 87184						
Check Group:						
FOR THE NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGR @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUECY @ 100 % W/ NMGR @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGR @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)		1	141506138	PAYAP-00001	31100.4000.54500.0000.019000.0000.43.9971	\$123,880.88
				6/2/2015	NEW CHAPARRAL AREA ELEM SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$123,880.88
					Vendor Total:	\$123,880.88

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CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$600.00 FOR MILEAGE REIMBURSEMENT. FROM \$1,000.00 TO \$1,600.00. LC. 2/19/2015		114.69	141501814	06/02/15-06/17/15	11000.2100.55813.2000.019000.0000.55.0000	\$36.70
				6/17/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$36.70</u>
					Vendor Total:	<u>\$36.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRIZAL, VIRGINIA B.						
622 BAILEY						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		1	141501824	03/02/15-04/30/15 4/30/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$13.50
CHANGE ORDER#1 INCREASE PO \$130.70 FOR MILEAGE REIMBURSEMENT. FROM \$500.00 TO \$630.70. LC. 6/22/2015		1	141501824	03/02/15-04/30/15 4/30/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$130.69
Check #: 0						
PO/InvoiceTotal:						\$144.19
Vendor Total:						\$144.19

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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 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - PRE-INSTALLED: WINDOWS 7 - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - INTEL HD GRAPHICS 4400 - 802.11AC - SMART BUY		6	141506586	22040	28193.2100.57332.0000.019000.0000.24.0000	\$3,594.00
				6/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM 8.1 PRO		6	141506586	22040	28193.2100.57332.0000.019000.0000.24.0000	\$360.00
				6/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,954.00
Check Group:						
LOAD MICROSOFT OPERATING SYSTEM 8.1 PRO		14	141507543	21826	24101.2100.57332.0000.019000.0000.24.0000	\$700.00
				6/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR CHROMEBOOK; ELITEBOOK 820 G1, 840 G1, 850 G1; PROBOOK 64X G1, 65X G1; ZBOOK 15.		14	141507543	21826	24101.2100.57332.0000.019000.0000.24.0000	\$252.00
				6/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK 450 G2 CORE i3 4005U / 1.7 GHz - WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - PRE-INSTALLED: WINDOWS 7 - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - INTEL HD GRAPHICS 4400 - 802.11AC - SMART BUY		14	141507543	21826	24101.2100.57332.0000.019000.0000.24.0000	\$8,386.00
				6/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,338.00
Check Group:						
HP V221 LED MONITOR - 21.5" - 1920 X 1080 - TN -200 CD/M2 - 600:1 - 1000000:1 (DYNAMIC) -5 MS - DVI-D VGA - BLACK - PROMO.		90	141508349	22175	24101.1000.57332.1010.019000.0000.24.0000	\$10,980.00
				6/19/2015	SUPPLY ASSETS \$5,000 OR LESS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR : NONE. - CTO.		90	141508349	22410 6/19/2015	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$53,550.00
Check #: 0						
						PO/InvoiceTotal: <u>\$64,530.00</u>
						Vendor Total: <u>\$77,822.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
SAN 1745267 PENS UB207, BCA, O/S		10	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60
OIC 08908 PAPER CLIPS COATED PINK BCA		10	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
BIC WOTAPAP1SGK TAPE CORRECTION BCA SGK		10	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
PAP 73015 ERASE PENCIL TIP ARROWHEAD		2	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.18
VER 49178 USB DRIVE 3.0 V3 16 GB		2	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
AVE 24063 HIGHLIGHTER DESK 4 PKAST		2	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.74
SPR 83254 BOOK WRBND ALGRLD 120 COUNT 3 SUB		5	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
CRD 751610 FILE BUSINESS CARD 72 CPCTY BLACK		4	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
HEW CN045AN BLACK CARTRIDGE 950 XL		2	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$83.10
HEW CR 314 FN CMY CARTRIDGE INKJET HP 951		1	141506361	242078-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$62.95
SAN 1745267 PENS UB207, BCA, O/S		-10	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.60)
OIC 08908 PAPER CLIPS COATED PINK BCA		-10	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$18.00)
BIC WOTAPAP1SGK TAPE CORRECTION BCA SGK		-10	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$21.20)
PAP 73015 ERASE PENCIL TIP ARROWHEAD		-2	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$16.18)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VER 49178 USB DRIVE 3.0 V3 16 GB		-2	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$34.90)
AVE 24063 HIGHLIGHTER DESK 4 PKAST		-2	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$4.74)
SPR 83254 BOOK WRBND ALGRD 120 COUNT 3 SUB		-5	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$11.75)
CRD 751610 FILE BUSINESS CARD 72 CPCTY BLACK		-4	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.80)
HEW CN045AN BLACK CARTRIDGE 950 XL		-2	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$83.10)
HEW CR 314 FN CMY CARTRIDGE INKJET HP 951		-1	141506361	C242078-0 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$62.95)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
AVE 8168 LABELS SHIPPING 4 UP TRUEBLOCK		2	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
AVE 8162 LABELS INK JET 4 X 1 - 1/3 WE 350		2	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
SWI 35108 STAPLES STD HIGH QUT 5 M		4	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.40
CNMLS 100 TS CALC 10 DGT MINI DISPLAY		1	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.79
SWI 40501 STAPLER DESK FULL STRIP		1	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56
GLW 3 ED F FILE EVERYDAY LTR 20 PG A - Z		1	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.48
ZEB 41010 PEN GEL RT 0.7 MM ORBITZ BLACK		1	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.66
MMM R330144 POPUP NOTE 3 X 3 18 PACK		1	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.95

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CCS 24300 AIR DUSTER 3.5 OZ		4	141506380	242076-0 3/20/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.40
AVE 8168 LABELS SHIPPING 4 UP TRUEBLOCK		-2	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.10)
AVE 8162 LABELS INK JET 4 X 1 - 1/3 WE 350		-2	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.10)
SWI 35108 STAPLES STD HIGH QUT 5 M		-4	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.40)
CNMLS 100 TS CALC 10 DGT MINI DISPLAY		-1	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.79)
SWI 40501 STAPLER DESK FULL STRIP		-1	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.56)
GLW 3 ED F FILE EVERYDAY LTR 20 PG A - Z		-1	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.48)
ZEB 41010 PEN GEL RT 0.7 MM ORBITZ BLACK		-1	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.66)
MMM R330144 POPUP NOTE 3 X 3 18 PACK		-1	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$16.95)
CCS 24300 AIR DUSTER 3.5 OZ		-4	141506380	C242076-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$27.40)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
POST IT, SUPER STICKY, PACK CA		2	141507245	243337-0 4/27/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$53.10
Check #: 0						
PO/InvoiceTotal:						\$53.10
Check Group:						
DRAWER, CENTER MAHOGANY.		6	141507678	243963-0 5/13/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$329.70

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CABINET, 18"DX42" HT. BLK.		1	141507678	243963-0 5/13/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$270.00
CABINET, 18"DX72" HT, BLK.		4	141507678	243963-0 5/13/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,440.00
CLEAR CHAIRMAT, 45"X53" -LIP.		5	141507678	243963-0 5/13/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$256.25
CLEAR CHAIRMAT, 46"X60" -RECT.		1	141507678	243963-0 5/13/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$79.94
TACKBOARD, 64"WX3/4DX 16 1/2".		6	141507678	243963-0 5/13/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$351.00
COATHANGER MAHOGANY.		1	141507678	243963-0 5/13/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$135.94
CLEAR CHAIRMAT, 45"X53" -LIP.		-5	141507678	C243963-0 5/15/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$256.25)
Check #: 0						
PO/InvoiceTotal:						\$2,606.58
Check Group:						
BLK CABINET STORAGE "18D X42" HT.		4	141508265	244438-0 5/29/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,080.00
BLK CABINET STORAGE "18D X472" HT.		2	141508265	244438-0 5/29/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Check Group:						
MAHOGANY DESK 66"X30"X29" RECT		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$160.00
MAHOGANY LEFT RETURNED 48"X24"		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$120.00
MAHOGANY HUTCH, W/DOORS 66"X15"X36"		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.35

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EXEC. BLK HIGHBACK CHAIR		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$229.10
MAHOGANY PEDESTAL, BOX BOX, FILE		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.00
MAHOGANY PEDESTAL, FILE, FILE		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$169.00
MAHOGANY DRAWER CENTER		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$54.95
MAHOGANY KEYBOARD TRAY		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.95
TACKBOARD, 64"W X 3/4 X 16 1/2"		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$58.50
CLEAR CHAIRMAT, 45"X53" -LIP FLOOR		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$51.25
LIGHT PACK, GPH		1	141508325	244485-0 6/1/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$76.98
Check #: 0						
PO/InvoiceTotal:						\$1,417.08
Check Group:						
POWER SHREDDER/CROSS CUT-SHREDDER		1	141508364	244593-0 6/10/2015	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,125.95
Check #: 0						
PO/InvoiceTotal:						\$3,125.95
Vendor Total:						\$9,002.71

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EL PASO TRIAD P.O. BOX 314 SAN ANTONIO TX 78292-0314	79282					
Check Group:						
48 MONTH LEASE HCDE CONTRACT #13-051-DG02 - FOR DESERT PRIDE ACADEMY LOCATED AT 100 SHRODE RD., BERINO, NM 88021 - POC: YVETTE CORTEZ - 575-882-0142 - EFFECTIVE NOVEMBER 1, 2014 THRU JUNE 30, 2015 - CONTRACT EXPIRES NOVEMBER 1, 2018 - RENEWAL- PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. -- HCDE CONTRACT #13-051-DG02 (1) XEROX WC3615DN SERIAL # _____ ----NOVEMBER 2014 - JUNE 30, 2015		1	141502693	IN123330	31700.4000.54315.0000.019000.0000.09.9815	\$66.25
				12/1/2014	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
48 MONTH LEASE HCDE CONTRACT #13-051-DG02 - FOR DESERT PRIDE ACADEMY LOCATED AT 100 SHRODE RD., BERINO, NM 88021 - POC: YVETTE CORTEZ - 575-882-0142 - EFFECTIVE NOVEMBER 1, 2014 THRU JUNE 30, 2015 - CONTRACT EXPIRES NOVEMBER 1, 2018 - RENEWAL- PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. -- HCDE CONTRACT #13-051-DG02 (1) XEROX WC3615DN SERIAL # _____ ----NOVEMBER 2014 - JUNE 30, 2015		1	141502693	IN156297	31700.4000.54315.0000.019000.0000.09.9815	\$66.25
				1/2/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
48 MONTH LEASE HCDE CONTRACT #13-051-DG02 - FOR DESERT PRIDE ACADEMY LOCATED AT 100 SHRODE RD., BERINO, NM 88021 - POC: YVETTE CORTEZ - 575-882-0142 - EFFECTIVE NOVEMBER 1, 2014 THRU JUNE 30, 2015 - CONTRACT EXPIRES NOVEMBER 1, 2018 - RENEWAL- PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. -- HCDE CONTRACT #13-051-DG02 (1) XEROX WC3615DN SERIAL # _____ ----NOVEMBER 2014 - JUNE 30, 2015		1	141502693	IN195194	31700.4000.54315.0000.019000.0000.09.9815	\$66.25
				2/5/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 MONTH LEASE HCDE CONTRACT #13-051-DG02 - FOR DESERT PRIDE ACADEMY LOCATED AT 100 SHRODE RD., BERINO, NM 88021 - POC: YVETTE CORTEZ - 575-882-0142 - EFFECTIVE NOVEMBER 1, 2014 THRU JUNE 30, 2015 - CONTRACT EXPIRES NOVEMBER 1, 2018 - RENEWAL- PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. -- HCDE CONTRACT #13-051-DG02 (1) XEROX WC3615DN SERIAL # _____ ----NOVEMBER 2014 - JUNE 30, 2015		1	141502693	IN223066	31700.4000.54315.0000.019000.0000.09.9815	\$66.25
				3/3/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
48 MONTH LEASE HCDE CONTRACT #13-051-DG02 - FOR DESERT PRIDE ACADEMY LOCATED AT 100 SHRODE RD., BERINO, NM 88021 - POC: YVETTE CORTEZ - 575-882-0142 - EFFECTIVE NOVEMBER 1, 2014 THRU JUNE 30, 2015 - CONTRACT EXPIRES NOVEMBER 1, 2018 - RENEWAL- PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. -- HCDE CONTRACT #13-051-DG02 (1) XEROX WC3615DN SERIAL # _____ ----NOVEMBER 2014 - JUNE 30, 2015		1	141502693	IN258040	31700.4000.54315.0000.019000.0000.09.9815	\$66.25
				4/2/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
48 MONTH LEASE HCDE CONTRACT #13-051-DG02 - FOR DESERT PRIDE ACADEMY LOCATED AT 100 SHRODE RD., BERINO, NM 88021 - POC: YVETTE CORTEZ - 575-882-0142 - EFFECTIVE NOVEMBER 1, 2014 THRU JUNE 30, 2015 - CONTRACT EXPIRES NOVEMBER 1, 2018 - RENEWAL- PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. -- HCDE CONTRACT #13-051-DG02 (1) XEROX WC3615DN SERIAL # _____ ----NOVEMBER 2014 - JUNE 30, 2015		1	141502693	IN290154	31700.4000.54315.0000.019000.0000.09.9815	\$66.25
				5/1/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1/28/2015 OVERAGES DECREASED TO 1/2 OF THE ORIGINAL AMOUNT		1	141502693	IN290154	11000.1000.56118.1010.019017.0000.61.0000	\$7.77
				5/1/2015	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 MONTH LEASE HCDE CONTRACT #13-051-DG02 - FOR DESERT PRIDE ACADEMY LOCATED AT 100 SHRODE RD., BERINO, NM 88021 - POC: YVETTE CORTEZ - 575-882-0142 - EFFECTIVE NOVEMBER 1, 2014 THRU JUNE 30, 2015 - CONTRACT EXPIRES NOVEMBER 1, 2018 - RENEWAL- PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. -- HCDE CONTRACT #13-051-DG02 (1) XEROX WC3615DN SERIAL # _____ ----NOVEMBER 2014 - JUNE 30, 2015		1	141502693	IN324822	31700.4000.54315.0000.019000.0000.09.9815	\$66.25
				6/2/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
48 MONTH LEASE HCDE CONTRACT #13-051-DG02 - FOR DESERT PRIDE ACADEMY LOCATED AT 100 SHRODE RD., BERINO, NM 88021 - POC: YVETTE CORTEZ - 575-882-0142 - EFFECTIVE NOVEMBER 1, 2014 THRU JUNE 30, 2015 - CONTRACT EXPIRES NOVEMBER 1, 2018 - RENEWAL- PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. -- HCDE CONTRACT #13-051-DG02 (1) XEROX WC3615DN SERIAL # _____ ----NOVEMBER 2014 - JUNE 30, 2015		1	141502693	IN89257	31700.4000.54315.0000.019000.0000.09.9815	\$66.25
				11/3/2014	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$537.77
Check Group: XEROX WC7835P.		1	141507539	IN287586	28193.2100.57331.0000.019000.0000.24.0000	\$5,178.21
				4/30/2015	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$5,178.21
Check Group: XEROX WC7835P.		1	141507540	IN285290	27149.1000.57331.1010.019000.0000.24.0000	\$5,178.21
				4/29/2015	FIXED ASSETS MORE THAN \$5,000	
XEROX WC7835P.		1	141507540	IN285292	27149.1000.57331.1010.019000.0000.24.0000	\$5,178.21
				4/29/2015	FIXED ASSETS MORE THAN \$5,000	
XEROX WC7835P.		1	141507540	IN285293	27149.1000.57331.1010.019000.0000.24.0000	\$5,178.21
				4/29/2015	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,534.63</u>
						Vendor Total: <u>\$21,250.61</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93095999 6/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.26
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096139 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096147 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.70
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096246 6/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282653 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.63
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282655 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.23
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282657 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$178.02
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282883 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.90
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282885 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93282887 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.10
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317327- 6/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317376 6/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317489 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317582 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.38
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317588 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.42
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317592 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.04
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317594 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93317721 6/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.20
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324649 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.20

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324653-	21000.3100.56116.0000.019000.0000.42.0000	\$28.90
				6/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324655	21000.3100.56116.0000.019000.0000.42.0000	\$44.20
				6/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324777	21000.3100.56116.0000.019000.0000.42.0000	\$45.90
				6/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324778-	21000.3100.56116.0000.019000.0000.42.0000	\$10.20
				6/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324860	21000.3100.56116.0000.019000.0000.42.0000	\$85.60
				6/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324865	21000.3100.56116.0000.019000.0000.42.0000	\$10.20
				6/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324867-	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				6/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		-1	141500007	CM93324427	21000.3100.56116.0000.019000.0000.42.0000	(\$37.99)
				6/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/Invoice Total: \$1,277.09

Vendor Total: \$1,277.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
MCDONALDS CHECK WAS POSTED IN THE WRONG ACCOUNT		1	141508453	141508453 6/4/2015	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$226.24
						Check #: 0
						PO/InvoiceTotal: \$226.24
Check Group:						
RCPT 20931 ENTER WRONG CORRECT TO 23000		1	141508481	141508481 6/23/2015	70000.1000.00000.9000.019200.0000.63.7200 NJROTC	\$57.00
						Check #: 0
						PO/InvoiceTotal: \$57.00
Check Group:						
LOAN REPAY FOR WAL-MART		1	141508482	141508482 6/23/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$50.83
LOAN REPAY FOR ECONOMY CASH & CARRY		1	141508482	141508482 6/23/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$371.01
						Check #: 0
						PO/InvoiceTotal: \$421.84
						Vendor Total: \$705.08

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL GHS 6/25/2015	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$50.56
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL GHS 6/25/2015	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$33.28
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL GHS 6/25/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$3.52
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL GHS 6/25/2015	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$101.37
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL SPED 6/25/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$680.30
					Check #: 0	
						PO/InvoiceTotal: \$869.03
Check Group:						
SANTA TERESA ELEMENTARY 6TH GRADE END OF YEAR DINNER ON MAY 8TH, 2015 FROM 5-7:00 PM SECURITY FEE.		1	141508298	15-170 5/19/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$37.50
					Check #: 0	
						PO/InvoiceTotal: \$37.50
Check Group:						
SECURITY FEE FOR GADSDEN MIDDLE SCHOOL ON MARCH 17, 2015 - PARENT WORKSHOP, APRIL 22, 2015- PARENT WORKSHOP/MOVIE NIGHT AND MAY 6, 2015- NEON DANCE		1	141508338	15-142 5/18/2015	23000.1000.55915.9000.019052.0000.62.6010 OTHER CONTRACT SERVICES	\$37.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY FEE FOR GADSDEN MIDDLE SCHOOL ON MARCH 17, 2015 - PARENT WORKSHOP, APRIL 22, 2015- PARENT WORKSHOP/MOVIE NIGHT AND MAY 6, 2015- NEON DANCE		2	141508338	15-174	23000.1000.55915.9000.019052.0000.62.6010	\$75.00
				5/19/2015	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$112.50
					Vendor Total:	\$1,019.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA 50 ROSEBUD LN ANTHONY	NM 88021					
Check Group:						
PER DIEM: ATTEND: 2015 NMACTE ANNUAL CONFERENCE ON JUNE 10-12, 2015 IN RUIDOSO, NM - DEPARTURE: JUN. 9, 2015 @ 4:30PM - RETURN: JUN. 12, 2015 @ 7PM --- 3 DAYS @ \$85.00 + 2.5 HRS = \$267.00		1	141507794	06/09/15-06/12/15	26204.1000.53330.1010.019000.0000.12.5170	\$267.00
				6/12/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$267.00
					Vendor Total:	\$267.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRON, HECTOR S.						
P.O. BOX 1379						
ANTHONY	NM 88021					
Check Group:						
NMPED/REGION IV: NMTEACH YEAR 3 CONF. ON JUNE 15 - 16, 2015 IN ALBUQUERQUE, NM. DEPART JUNE 14TH @ 1:00 PM. RETURN JUNE 16TH @ 9:00 PM. 2 DAYS		2	141508417	06/14/15-06/16/15	11000.2200.53330.0000.019000.0000.23.0000	\$170.00
				6/16/2015	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 8 HOURS		1	141508417	06/14/15-06/16/15	11000.2200.53330.0000.019000.0000.23.0000	\$20.00
				6/16/2015	PROFESSIONAL DEVELOPMENT	
Check #: 0						
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, RUTH S. 451 E. AGUILA ANTHONY	89700					
	NM 88021					
Check Group:						
SEMINAR-REASONING WITH UNREASONBLE PEOPL: ON MAY 22, 2015 FROM 7:00AM-5:00PM AT THE SUMMIT BALLROOM & CONFERENCE CENTER 120 N. FESTIVAL DRIVE, EL PASO TX 79912 REIMBURSEMENT FOR REGISTRATION FOR RUTH HERRERA		1	141508422	141508422	24106.2100.53330.0000.019000.0000.55.0000	\$79.00
				5/22/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
Check Group:						
PER DIEM: ATTEND: 2015 NMACTE ANNUAL CONFERENCE ON JUNE 10-12, 2015 IN RUIDOSO, NM - DEPARTURE: JUN. 9, 2015 @ 4:30PM - RETURN: JUN. 12, 2015 @ 7PM --- 3 DAYS @ \$85.00 + 2.5 HRS = \$267.00		1	141507795	141507795	26204.1000.53330.1010.019000.0000.12.5170	\$267.00
				6/12/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$267.00
Check Group:						
PER DIEM: ATTEND: NM TEACH PROTOCOL - REGION IV SCHOOL DISTRICTS - REGION IX IN ALBUQUERQUE, NM JUNE 15-16, 2015 - DEPARTURE: JUNE 14, 2015 @ 12:00PM - RETURN: JUNE 16, 2015 @ 9:00PM - 2 DAYS @ \$85.00 + 9 HRS = \$190.00		1	141508450	141508450	11000.2200.53330.0000.019000.0000.12.0000	\$190.00
				6/16/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$457.00

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INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR THE PERIOD OF JANUARY 9, 2015 - JUNE 30, 2015 --BOARD MEETING APPROVAL DATE JANUARY 8, 2015-----1/13/15 PER MR. SUGGS PO WAS DECREASED BY \$18,000.00 TO PAY DECEMBER 2014 INVOICES ON PO #141502453 A CHANGE ORDER WILL BE REQUIRED TO ADD MORE MONEY, IF NEEDED, IN JUNE 2015.		1	141504552	3993--02/17/15	11000.2100.53217.2000.019000.0000.55.0000	\$175.00
				6/10/2015	INTERPRETERS - CONTRACTED	
TAX (5.125%)		1	141504552	3993--02/17/15	11000.2100.53217.2000.019000.0000.55.0000	\$24.64
				6/10/2015	INTERPRETERS - CONTRACTED	
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR THE PERIOD OF JANUARY 9, 2015 - JUNE 30, 2015 --BOARD MEETING APPROVAL DATE JANUARY 8, 2015-----1/13/15 PER MR. SUGGS PO WAS DECREASED BY \$18,000.00 TO PAY DECEMBER 2014 INVOICES ON PO #141502453 A CHANGE ORDER WILL BE REQUIRED TO ADD MORE MONEY, IF NEEDED, IN JUNE 2015.		1	141504552	3993--05/01-20/15	11000.2100.53217.2000.019000.0000.55.0000	\$11,383.02
				6/10/2015	INTERPRETERS - CONTRACTED	
TAX (5.125%)		1	141504552	3993--05/01-20/15	11000.2100.53217.2000.019000.0000.55.0000	\$518.61
				6/10/2015	INTERPRETERS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$12,101.27
					Vendor Total:	\$12,101.27

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0129653		1	141504387	0129653-003 2/17/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$73.64)
Check #: 0						PO/InvoiceTotal: (\$73.64)
Check Group:						
BOARD, DRYERS, 8X4, MAGN		5	141507457	0133594-001 6/1/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,950.00
QUARTET ALUMINIUM FRAME BULLETIN BOARD WITH BRACKET		2	141507457	0133594-001 6/1/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$130.12
TABLE ACTIVITY, 42" ROUND, GY		7	141507457	0133594-002 6/12/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,277.64
TABLE, ACTIVITY, 42" ROUND, GY/PE		6	141507457	0133594-002 6/12/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,095.12
TABLE, ACTIVITY, 42" ROUND, GY/TL		6	141507457	0133594-002 6/12/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,095.12
TABLE, ACTIVITY, 42" ROUND, GY/YW		6	141507457	0133594-002 6/12/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,095.12
TABLE, ACTIVITY, 42" ROUND, GY/OE		5	141507457	0133594-002 6/12/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$912.60
TALBE, ACTIVITY, 42" ROUND, GY/GN		5	141507457	0133594-002 6/12/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$912.60
TABLE ACTIVITY, 42" ROUND, GY		1	141507457	0133594-003 6/22/2015	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$182.52)
Check #: 0						PO/InvoiceTotal: \$8,285.80
Check Group:						

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ORDER FOR SO # 0133282 FOR START SMART SUPPLIES		1	141508108	0133282-001 5/27/2015	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$1,490.58
ORDER FOR SO # 0133282 FOR START SMART SUPPLIES		1	141508108	0133282-002 5/28/2015	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$175.91
SUPPLIES SO ORDER # 0133283 FOR START SMART		1	141508108	0133282-002 5/28/2015	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$1,113.88
SUPPLIES SO ORDER # 0133283 FOR START SMART		1	141508108	0133282-003 5/28/2015	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$496.31
Check #: 0						
PO/InvoiceTotal:						\$3,276.68
Check Group:						
SPECIAL ORDER HAMMERMILL COPY PAPER 8 1/2 X 11 WHITE AS QUOTED BY REP. CARLOS GANDARA		20	141508493	0134186-001 6/25/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$935.00
Check #: 0						
PO/InvoiceTotal:						\$935.00
Check Group:						
ONLINE ORDER #SO.0134177		1	141508494	0134187-001 6/25/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6,316.07
Check #: 0						
PO/InvoiceTotal:						\$6,316.07
Vendor Total:						\$18,739.91

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14474724 6/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14486590 6/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.06
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14492426 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.28
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516367 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516368 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516371 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516372 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.22
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516373 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516374 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.94

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14521229 6/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14521230 6/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14521231 6/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14527142 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14527143 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528243 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528244 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528245 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528246 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528247 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.65

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528249 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528250 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.85
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528251 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528252 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.22
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528253 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.08
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528254 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14538901 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14538902 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.08
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540001 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540002 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.72

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540004 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.85
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540005 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.01
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540009 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.11
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540010 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540011 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.63
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540012 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540013 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540014 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544024 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.08
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544031 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.01

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,918.66
						Vendor Total: \$1,918.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$600.00 FOR MILEAGE REIMBURSEMENT. FROM \$500.00 TO \$1,100.00. LC. 2/19/2015		1	141501828	6/1-19/15	24109.2200.55813.0000.019000.0000.55.0000	\$46.68
				6/19/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$46.68
					Vendor Total:	\$46.68

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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:						
GROSS RECEIPT TAX 7.3750%		1	141500619	5/4-22/15 5/22/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$6,393.13
CHANGE ORDER#1 INCREASE PO \$126,078.98. AS PER BID#12-13-05, SPEECH LANGUAGE THERAPY SERVICES. LC. 5/14/2015		1	141500619	5/4-22/15 5/22/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$520.23
CHANGE ORDER#2 INCREASE PO \$47,000.00. FROM \$734,523.67 TO \$781,523.67. AS PER BID#12-13-05 SPEECH LANGUAGE THERAPY SERVICE. LC. 6/19/2015		1	141500619	5/4-22/15 5/22/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$47,000.00
Check #: 0						
PO/InvoiceTotal:						\$53,913.36
Vendor Total:						\$53,913.36

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$8,103.48. FROM \$40,000.00 TO \$48,103.48. LC. 6/26/2015		1	141500668	1955 6/15/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,987.48
CHANGE ORDER#1 INCREASE PO \$35,000.00. FROM \$5,000.00 TO \$40,000.00. CHANGE DESCRIPTION TO INSTALLATION AND CARPET REPAIRS. LC. 8/7/2014		1	141500668	1960 6/24/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$820.48
CHANGE ORDER#2 INCREASE PO \$8,103.48. FROM \$40,000.00 TO \$48,103.48. LC. 6/26/2015		1	141500668	1960 6/24/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,226.62
CHANGE ORDER#2 INCREASE PO \$8,103.48. FROM \$40,000.00 TO \$48,103.48. LC. 6/26/2015		1	141500668	1968 6/25/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,888.90
				Check #: 0		
					PO/InvoiceTotal:	\$8,923.48
					Vendor Total:	\$8,923.48

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ROSENCRANS, ELIZABETH JANE 8031 RAGING BULL PLACE MESILLA PARK NM 88047						
Check Group:						
PER DIEM NASN SCHOOL NURSE CONFERENCE, JUNE 22 - 28, 2015		1	141507016	141507016 6/28/2015	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$720.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$720.00</u>
					Vendor Total:	<u>\$720.00</u>

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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		40	141501680	6/15-19/15 6/19/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 7.6875%		1	141501680	6/15-19/15 6/19/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$215.25
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		23	141501680	6/22-25/15 6/25/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,610.00
GROSS RECEIPT TAX 7.6875%		1	141501680	6/22-25/15 6/25/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$123.77

Check #: 0

PO/InvoiceTotal: \$4,749.02

Vendor Total: \$4,749.02

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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 THE NMTEACH TRAINING IN ALBUQUERQUE ON JUN 15-16, 2015.		2	141508406	141508406	11000.2300.55813.0000.019000.0000.10.0000	\$170.00
				6/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
6 EXTRA HOURS		1	141508406	141508406	11000.2300.55813.0000.019000.0000.10.0000	\$20.00
				6/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO IS ATTENDING "THE COST OF MIDDLE SCHOOLS IN NM" IN ALBUQUERQUE, JUNE 25-26, 2015.		1	141508495	141508495	11000.2300.55813.0000.019000.0000.10.0000	\$85.00
				6/26/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
5 EXTRA HOURS		1	141508495	141508495	11000.2300.55813.0000.019000.0000.10.0000	\$12.00
				6/26/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$287.00

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Grand Total:						\$516,075.84

End of Report