

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059 09/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BALLARD SOTO, JULIE						
435 E. LISA DR.						
CHAPARRAL	NM 88081					
Check Group:						
MILEAGE REIMBURSEMENT FOR PARENT ACTIVITIES FY 2013-2014.		149.1	131400579	07/25/13-07/31/13	24101.2100.55813.0000.019000.0000.24.0000	\$47.71

EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal:	\$47.71
Vendor Total:	\$47.71

Gadsden Independent Schools

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Voucher Batch Number: 1071

09/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BRISTOL, ANDREW 1813 NEWTON ST.	92855					
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131400993	GHS SCB 09/10/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$43.50
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131400993	GHS SCB 09/10/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131400993	GHS SCG 09/10/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$43.50
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131400993	GHS SCG 09/10/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13

Check #: 0

PO/Invoice Total:	\$107.25
Vendor Total:	\$107.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
NON-ACTIVE ACTIVITY ACCT. LEFT OVER MONEY - BUSINESS PROF. AMERICA		1	131401808	131401808	70000.1000.00000.9000.019200.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$217.89
Check #: 0						
PO/InvoiceTotal:						\$217.89
Check Group:						
NON-ACTIVE ACTIVITY ACCT. LEFT OVER MONEY - YOUTH TO YOUTH		1	131401809	131401809	70000.1000.00000.9000.019200.0000.63.7420 YOUTH TO YOUTH	\$149.67
Check #: 0						
PO/InvoiceTotal:						\$149.67
Check Group:						
NON-ACTIVE ACTIVITY ACCT. LEFT OVER MONEY		1	131401810	131401810	70000.1000.00000.9000.019200.0000.63.5095 SPECIAL ED	\$285.36
Check #: 0						
PO/InvoiceTotal:						\$285.36
Check Group:						
NON ACTIVE ACTIVITY ACCT. LEFT OVER MONEY - TRAVEL CLUB		1	131401811	131401811	70000.1000.00000.9000.019200.0000.63.5950 TRAVEL CLUB	\$162.51
Check #: 0						
PO/InvoiceTotal:						\$162.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NON-ACTIVE ACTIVITY ACCT. LEFT OVER MONEY - GAMERS CLUB		1	131401812	131401812	70000.1000.00000.9000.019200.0000.63.6930	\$1,081.41

MAES

Check #: 0

PO/InvoiceTotal: \$1,081.41

Vendor Total: \$1,896.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BREAKFAST MEALS FOR "COFFEE WITH THE PRINCIPAL" ON THURS 8/29/13		30	131401412	STHS8/6750	11000.1000.55915.1010.019200.0000.63.0000 OTHER CONTRACT SERVICES	\$67.50
				Check #: 0		
					PO/InvoiceTotal:	\$67.50
Check Group:						
SANDWICHES FOR AUGUST 30, 2013		40	131401440	CHS FB/17600	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$88.00
SANDWICHES FOR SEPTEMBER 6, 2013		40	131401440	CHS FB/17600	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$88.00
				Check #: 0		
					PO/InvoiceTotal:	\$176.00
Check Group:						
TRAINING FOR CPI ON: AUGUST 22-23 GMS AUGUST 28 GMS SEPTEMBER 4 CHE 7:30 A.M. JUICE, SWEET ROLLS, AND WATER 12:30 P.M. COOKIES AND WATER		1	131401663	CPI-AUG-SEPT/5 0200	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$502.00
				Check #: 0		
					PO/InvoiceTotal:	\$502.00
					Vendor Total:	\$745.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HOLLAND, JAMES 71 PARTYTIME PL. LAS CRUCES NM 88005	8131					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401760	CHS VB 09/05/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401760	CHS VB 09/05/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401760	GMS VB 09/04/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401760	GMS VB 09/04/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401760	STHS VB 08/30/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$128.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401760	STHS VB 08/30/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$8.10

Check #: 0

PO/InvoiceTotal:	\$266.70
Vendor Total:	\$266.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INKMART, LLC						
1407 FOOTHILL BLVD., SUITE 158						
LA VERNE CA 91750						
Check Group:						
ITEM - IMN27125 - SWIVEL FLASH DRIVE, USB 2.0, 16GB, BLACK/SILVER - \$21.50 X 2 = \$43.00		2	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$43.00
ITEM - BSN36663 CLASP ENVELOPES, 28 LB., 9X12, 100/BX, BROWN KRAFT \$11.95EA X 4 = \$47.80		4	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$47.80
ITEM - BSN36665 CLASP ENVELOPES, 28BL, 10X13, 100BX, BROWN KRAFT - \$15.25 X 2 = \$30.50		2	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$30.50
ITEM - BSN17525 - CLASP ENVELOPES,28LB, 10X13, 100BX, BROWN KRAFT \$11.49 X 3 = \$34.47		3	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$34.47
ITEM - SPR95007 - SIX PART FOLDER, TWO 1 CAPACITY FSTNR, LETTER, 25/BX,MLA \$53.95		1	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.95
ITEM - ROL22341 - 3 TIER DESK SHELF, MESH, 12-1/2 X 9-1/4 - 1/4 X 12-1/2, BLACK \$19.49		1	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49
ITEM - MMM6603AN - POST - IT NOTES, LINED, 4X6, 3/PK,100SH/PAD,ASSORTED \$9.59 X 2 = \$19.18		2	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.18
ITEM - MMM6603AU - POST-IT NOTES, LINED, 4X6, 3PK, 100 SH/PAD, ASSORTED \$9.59 X 2 = \$19.49		2	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ITEM - SWI38101 - DELUXE STAPLE REMOVER, EXTRA WIDE HOLDING TABS, BLACK, \$4.29 X 2 = \$8.58		2	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.58
ITEM - SWI90009 - EASY TOUCH DESK STAPLES, 2500/BX, SILVER \$5.75 X 3 = \$17.25		3	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.25
ITEM - SWI90010 - HEAVY-DUTY STAPLER, 120 SHEET CAPACITY, 2-3/4 THROAT, GRAY \$112.65		1	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$112.65
ITEM - DYM30252 - ADDRESS LABELS, 1-1/8 X 3 - 1/2, 350 LABELS/RL, 2RL/BX, WHITE, \$22.95 X 6 = \$137.70		6	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$137.70
ITEM - ITKKOR42 - INK ROLLER, F/CALCULATOR, CANNON, BLACK/RED \$4.75		1	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$4.75
ITEM - USST2754 - DATE STAMP, 12 MESSAGE/BUS PHRASES, 3/8X2, GRAY \$8-95 X 2 = \$17.90		2	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.90
BSN17532 HANGING FOLDER, 1/3 TAB CUT, LETTER, 25/BX, STANDARD GREEN \$13.95 X 5 = \$69.75		5	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$69.75
HPQ2612A - PREMIUM QUALITY BLACK TONER CARTRIDGE COMPATIBLE \$45.95 X 4 = \$183.80		4	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$183.80
ITEM - QUA46065 - ENVELOPE MOISTENER, W/ADHESIVE, FAST- DRYING, 50ML \$2.69 X 2 = \$5.38		2	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$5.38
ITEM - SAN1752226 - DRY-ERASE MARKER, BULLET POINT, 5/PK, NEON ASSORTED \$7.49		1	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ITEM - SPR75628 - MARKER/ERASER CADDY,W/MOUNTING TAPE, 8X7 X 2-13/16, BLACK \$12.35		1	131400682	INK-26307	25153.2200.56118.0000.019000.0000.59.0000	\$12.35

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$845.17
Vendor Total:	<u> </u>	\$845.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LERMA, EDWARD J.						
5611 VENEGAS DR.						
LAS CRUCES NM 88002						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401775	GMS VB 09/04/13	11000.2100.53414.9000.019000.0000.47.0651	\$50.00

OTHER SERVICES

Check #: 0

	PO/InvoiceTotal:	\$50.00
	Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LUCAS, SHAULEA R. 11320 LA CROSSE ST. WHITE SANDS MISSILE RANGE	NM 88002					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401774	STHS VB 08/31/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$128.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401774	STHS VB 08/31/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$8.10

Check #: 0

PO/InvoiceTotal:	\$136.10
Vendor Total:	\$136.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX 79901					
Check Group:						
SO.0115882		1	131400884	0115882-003	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$622.60
SO.0115882		1	131400884	0115882-004	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$156.00
SO.0115882		1	131400884	0115882-005	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
Check #: 0						
						PO/InvoiceTotal: \$790.60
Check Group:						
ORDER NUMBER#S0#115983		1	131400931	0115983-001	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$714.74
ORDER NUMBER#S0#115983		1	131400931	0115983-002	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.40
ORDER NUMBER#S0#115983		1	131400931	0115983-003	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.98
ORDER NUMBER#S0#115983		1	131400931	0115983-004	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.95
ORDER NUMBER#S0#115983		1	131400931	0115983-005	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.71
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$894.78
Check Group:						
ORDER #116053		1	131400956	0116053-001	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$166.64
Check #: 0						
PO/InvoiceTotal:						\$166.64
Check Group:						
BOOKCASE 4-SHELF SAND -	QUOTE# 0012423	10	131400960	0116151-001	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,399.30
Check #: 0						
PO/InvoiceTotal:						\$1,399.30
Check Group:						
SO. 0116027		1	131400974	0116027-001	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.20
SO. 0116027		1	131400974	0116027-002	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$981.24
SO. 0116027		1	131400974	0116027-003	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.67
SO. 0116027		1	131400974	0116027-004	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.69
SO. 0116027		1	131400974	0116027-005	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.75
SO. 0116027		1	131400974	0116027-006	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.26
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$1,487.81
Check Group:						
ORDER #116107		1	131401054	0116107-001	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$34.12
ORDER #116107		1	131401054	0116107-002	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$38.28
						Check #: 0
						PO/InvoiceTotal: \$72.40
Check Group:						
FURNITURE FOR WAITING AREA---HR (PLEASE REFER TO QUOTE) CHAIRS & CHAIR TABLE COMBOS		1	131401093	0116825-001	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,672.97
						Check #: 0
						PO/InvoiceTotal: \$3,672.97
Check Group:						
PARTIAL PAYMENT		1	131401175	0116275-001	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$192.45
ORDER #116275		1	131401175	0116275-002	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$170.04
						Check #: 0
						PO/InvoiceTotal: \$362.49
Check Group:						
ORDER #116277		1	131401176	0116277-001	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$73.80
ORDER #116277		1	131401176	0116277-002	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$1,326.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,400.79
Check Group:						
ORDER #116311		1	131401177	0116311-002	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$543.92
Check #: 0						
PO/InvoiceTotal:						\$543.92
Check Group:						
ORDER #116313		1	131401178	0116313-001	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$536.36
Check #: 0						
PO/InvoiceTotal:						\$536.36
Check Group:						
ORDER # SO.0116296		1	131401196	0116296-001	31700.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$6,800.89
ORDER # SO.0116296		1	131401196	0116296-002	31700.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,121.60
ORDER # SO.0116296		-1	131401196	0116296-003	31700.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$163.80)
ORDER # SO.0116296		1	131401196	0116296-004	31700.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,470.00
ORDER # SO.0116296		-1	131401196	0116296-005	31700.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$870.35)
Check #: 0						
PO/InvoiceTotal:						\$10,358.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ORDER #116324		1	131401206	0116324-001	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$325.24
ORDER #116324		-1	131401206	0116324-002	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.26)
Check #: 0						
PO/InvoiceTotal:						\$317.98
Check Group:						
ORDER #116397		1	131401249	0116397-001	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$334.80
ORDER #116397		1	131401249	0116397-002	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.88
Check #: 0						
PO/InvoiceTotal:						\$397.68
Check Group:						
ORDER #116398		1	131401250	0116398-001	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,703.00
ORDER #116398		1	131401250	0116398-002	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$231.18
Check #: 0						
PO/InvoiceTotal:						\$1,934.18
Check Group:						
ORDER # SO.0116389		1	131401311	0116389-001	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.46
ORDER # SO.0116389		1	131401311	0116389-002	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.60

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Amount

Check #: 0

PO/InvoiceTotal: \$1,170.06

Check Group:

ORDER NUMBER 0116283 SO AUTHORIZATION 0023530	1	131401381	0116283-001	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$427.56
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ORDER NUMBER 0116283 SO AUTHORIZATION 0023530	1	131401381	0116283-002	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.94
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Check #: 0

PO/InvoiceTotal: \$526.50

Check Group:

ORDER #116521	1	131401414	0116521-001	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$691.54
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Check #: 0

PO/InvoiceTotal: \$691.54

Check Group:

ORDER #116523	1	131401415	0116523-001	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$439.33
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ORDER #116523	1	131401415	0116523-002	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.24
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ORDER #116523	1	131401415	0116523-003	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.24
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Check #: 0

PO/InvoiceTotal: \$571.81

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1071

09/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ORDER #116554		1	131401437	0116554-001	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$313.66
Check #: 0						
PO/InvoiceTotal:						\$313.66
Check Group:						
PENCIL CUP ORDER # SO.0116638		1	131401483	0116638-001	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$44.98
PENCIL CUP ORDER # SO.0116638		1	131401483	0116638-002	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.11
Check #: 0						
PO/InvoiceTotal:						\$48.09
Check Group:						
SO.0116716		1	131401557	0116716-001	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.19
SO.0116716		1	131401557	0116716-002	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.06
Check #: 0						
PO/InvoiceTotal:						\$116.25
Check Group:						
OFFICE SUPPLIES		1	131401642	0116822-001	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,154.25
OFFICE SUPPLIES		1	131401642	0116822-002	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$81.52
OFFICE SUPPLIES		1	131401642	0116822-003	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$879.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1071 09/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OFFICE SUPPLIES

1

131401642

0116822-004

21000.3100.56118.0000.019000.0000.42.0000
GENERAL SUPPLIES AND MATERIALS

\$159.12

Check #: 0

PO/InvoiceTotal: \$2,274.55

Vendor Total: \$30,048.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1071 09/20/2013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401347	GMS VB 9/5/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401347	GMS VB 9/5/13 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	\$70.25
Vendor Total:	\$70.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1071 09/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID #09-10-25 ---SPEECH LANGUAGE THERAPY & AAC SERVICES		30	131400763	9/3-6/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,100.00
GROSS RECEIPT TAX 7.6875%		1	131400763	9/3-6/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$133.88

Check #: 0

PO/InvoiceTotal:	<u>\$2,233.88</u>
Vendor Total:	<u>\$2,233.88</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1071 09/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$36,400.39

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059

09/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BLANKET PO FOR 2013-2014 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS/SUPERINTENDENT'S OFFICE		1	131400369	BM-8/3000	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
					OTHER CONTRACT SERVICES	
BLANKET PO FOR 2013-2014 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS/SUPERINTENDENT'S OFFICE		1	131400369	PM-8/9750	11000.2300.55915.0000.019000.0000.10.0000	\$97.50
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$127.50
Check Group:						
CONTINENTAL BREAKFAST FOR LIBRARY MEETING AUGUST 20, 2013 AT GADSDEN HIGH FOR ABOUT 35		35	131401083	LS-8/7875	11000.2200.55915.0000.019000.0000.21.0000	\$78.75
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$78.75
					Vendor Total:	\$206.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059 09/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR		1	131401256	GHS SCB 08/20/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR		1	131401256	GHS SCB 08/27/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00

Check #: 0

		PO/InvoiceTotal:	\$138.00
		Vendor Total:	\$138.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059

09/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INKMART, LLC						
1407 FOOTHILL BLVD., SUITE 158						
LA VERNE CA 91750						
Check Group:						
STACKABLE FILE TOTE WITH CLEAR SNAP ON LID		21	131400710	INK-26343	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$397.95
4GB CLIP IT USB DRIVERS		2	131400710	INK-26343	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
VISITORS BADGES (BLUE BORDER)		2	131400710	INK-26343	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.38
					Check #: 0	
					PO/InvoiceTotal:	\$459.33
Check Group:						
MAGNETIC TAPE REFILL BLACK		3	131400928	INK-26364	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.91
PASTEL BRIGHT COVER PAPER 250 SHEETS		2	131400928	INK-26364	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.50
					Check #: 0	
					PO/InvoiceTotal:	\$56.41
Check Group:						
ASTRO BRIGHT PAPER LEMON		1	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.56
ASTRO BRIGHT PAPER BLUE		1	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059

09/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ASTRO BRIGHT PAPER PINK		1	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.56
ASTRO BRIGHT PAPER ORANGE		1	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.56
ASTRO BRIGHT PAPER YELLOW		1	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.56
HANGING FILE FOLDERS		5	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.75
PAPER PAD		3	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.85
PAPER PAD		3	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$64.47
POSTER BOARD		1	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.89
HAND SANITIZER		2	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98
COPY PAPER IVORY		1	131400991	INK-26381	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
Check #: 0						
PO/InvoiceTotal:						\$297.69
Check Group:						
WEEKLY APPOINTMENT SY 13-14		85	131400992	INK-26380	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,316.65
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/InvoiceTotal: \$1,316.65

Check Group:

1. HP C4195A GENUINE OEM HP C4195A BLACK DRUM CARTRIDGE \$ 107.99	1	131401221	INK-26421	11000.2600.56118.0000.019000.0000.43.0000	\$178.72
2. BSN 65779 FILE FOLDER 1-PLY, 1/3 CUT ASSORTED TAB, LETTER, 100/ BX, BLUE \$ 14.59					
3. PAP 6137106 CORRECTION FILM, 1/5"x39.4" WE TAPE, PURPLE/GREEN DISP. \$ 1.65					
4. BSN 26156 INKJET LABELS, RETURN, PERMANENT, 1/2"x3/4", 2000/PK, CL \$12.85					
5. MEM 04581 CD-R, 52X, 700MB/80 MIN. WRITE ONCE, BRANDED, 100/PK \$37.95					
6. AVE 05722 REINFORCEMENTS, 1/4" DIAMETER 1000/BOX, CLEAR \$3.69					

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal: \$178.72

Vendor Total: \$2,308.80

Gadsden Independent Schools

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Voucher Batch Number: 1059 09/06/2013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
IRIGOYEN, GLORIA Y. 804 ALTO VISTA DR. SUNLAND PARK NM 88063						
Check Group:						
BLANKET PO FOR CELL PHONE USEAGE FOR SCHOOL YEAR 2013-2014	(915) 630-9063	1	131400376	09/07/13	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$60.00
Vendor Total:	<u> </u>	\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059

09/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	07302683	21000.3100.56116.0000.019000.0000.42.0000	\$216.30
					FOOD - INSTRUCTIONAL PROGRAMS	
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	07302683	21000.3100.56116.0000.019000.0000.42.0000	\$1,083.64
					FOOD - INSTRUCTIONAL PROGRAMS	
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	07314156	21000.3100.56116.0000.019000.0000.42.0000	\$1,027.60
					FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	07314156	21000.3100.56116.0000.019000.0000.42.0000	\$9,001.15
					FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059

09/06/2013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	07314156	21000.3100.56116.0000.019000.0000.42.0000	\$456.32
					FOOD - INSTRUCTIONAL PROGRAMS	
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08061977	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
					FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08061977	21000.3100.56116.0000.019000.0000.42.0000	\$6,931.80
					FOOD - INSTRUCTIONAL PROGRAMS	
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08061977	21000.3100.56116.0000.019000.0000.42.0000	\$1,085.88
					FOOD - INSTRUCTIONAL PROGRAMS	
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08073658	21000.3100.56116.0000.019000.0000.42.0000	\$1,225.70
					FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059

09/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08073658	21000.3100.56116.0000.019000.0000.42.0000	\$2,463.70
					FOOD - INSTRUCTIONAL PROGRAMS	
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08073658	21000.3100.56116.0000.019000.0000.42.0000	\$1,803.39
					FOOD - INSTRUCTIONAL PROGRAMS	
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08120015	21000.3100.56116.0000.019000.0000.42.0000	\$144.20
					FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08120015	21000.3100.56116.0000.019000.0000.42.0000	\$715.65
					FOOD - INSTRUCTIONAL PROGRAMS	
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08120015	21000.3100.56116.0000.019000.0000.42.0000	\$230.15
					FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1059

09/06/2013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08143968	21000.3100.56116.0000.019000.0000.42.0000	\$1,297.80
					FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08143968	21000.3100.56116.0000.019000.0000.42.0000	\$4,734.00
					FOOD - INSTRUCTIONAL PROGRAMS	
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08143968	21000.3100.56116.0000.019000.0000.42.0000	\$2,533.70
					FOOD - INSTRUCTIONAL PROGRAMS	
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08191678	21000.3100.56116.0000.019000.0000.42.0000	\$793.10
					FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08191678	21000.3100.56116.0000.019000.0000.42.0000	\$1,821.75
					FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1059

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08191678	21000.3100.56116.0000.019000.0000.42.0000	\$865.48
					FOOD - INSTRUCTIONAL PROGRAMS	
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08216852	21000.3100.56116.0000.019000.0000.42.0000	\$865.20
					FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08216852	21000.3100.56116.0000.019000.0000.42.0000	\$99.60
					FOOD - INSTRUCTIONAL PROGRAMS	
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08216852	21000.3100.56116.0000.019000.0000.42.0000	\$1,914.10
					FOOD - INSTRUCTIONAL PROGRAMS	
MEXICAN FOODS BID #12-13-35 AS PER ATTACHMENTS STARTING 7/1/2013 - 06/30/2014 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08267041	21000.3100.56116.0000.019000.0000.42.0000	\$2,090.90
					FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08267041	21000.3100.56116.0000.019000.0000.42.0000	\$4,902.80
					FOOD - INSTRUCTIONAL PROGRAMS	
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08267041	21000.3100.56116.0000.019000.0000.42.0000	\$2,027.30
					FOOD - INSTRUCTIONAL PROGRAMS	
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08267042	21000.3100.56116.0000.019000.0000.42.0000	\$97.18
					FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS BID #12-13-34 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08267043	21000.3100.56117.0000.019000.0000.42.0000	\$120.75
					NON-FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS BID #12-13-33 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08282956	21000.3100.56116.0000.019000.0000.42.0000	\$3,877.60
					FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FRUITS AND VEGETABLES BID #12-13-32 WAS PUT ON HOLD FOR THE JULY 25, 2013 BOARD MEETING. AFTER IT IS APPROVED A CHANGE ORDER WILL BE DONE TO THE EXISTING PURCHASE ORDERS. IF YOU HAVE ANY QUESTIONS PLEASE CALL MARGARITA TERRAZAS AT (575) 882-6248 OR (575) 882-6252		1	131400011	08282956	21000.3100.56116.0000.019000.0000.42.0000	\$1,425.69
					FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS BID #12-13-34 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING 7/1/2013 - 12/30/2013 -----ITEMS SHOULD BE DELIVERED AFTER JULY 1ST. ANY ITEMS DELIVERED BEFORE JULY 1ST WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	131400011	08282957	21000.3100.56117.0000.019000.0000.42.0000	\$120.75
					NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$56,058.18
Vendor Total:	\$56,058.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX 79901					
Check Group:						
SO.0115709		1	131400690	0115709-001	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$340.90
Check #: 0						
PO/InvoiceTotal:						\$340.90
Check Group:						
ORDER #115649		1	131400712	0115649-001	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$219.27
Check #: 0						
PO/InvoiceTotal:						\$219.27
Check Group:						
ORDER #115650		1	131400713	0115650-001	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.68
ORDER #115650		1	131400713	0115650-002	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.46
ORDER #115650		1	131400713	0115650-003	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.91
Check #: 0						
PO/InvoiceTotal:						\$124.05
Check Group:						
ORDER #115652		1	131400714	0115652-001	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$416.45

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ORDER #115652		1	131400714	0115652-002	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$22.08
Check #: 0						
PO/InvoiceTotal:						\$438.53
Check Group:						
ORDER # 0023246		1	131400845	0115991-001	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$7.92
ORDER # 0023246		1	131400845	0115991-002	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$301.41
ORDER # 0023246		1	131400845	0115991-003	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$15.28
ORDER # 0023246		-1	131400845	0115991-004	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	(\$23.64)
ORDER # 0023246		1	131400845	0115991-005	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$307.96
Check Group:						
SO # 115902		1	131400846	0115902-001	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$422.58
SO # 115902		1	131400846	0115902-002	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$446.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SO.0115980		1	131400897	0115980-001	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$726.05
SO.0115980		1	131400897	0115980-002	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.58
Check #: 0						
PO/InvoiceTotal:						\$745.63
Check Group:						
SO.0116014 INSTRUCTIONAL MATERIALS		1	131400959	0116014-001	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.98
SO.0116014 SUPPORT SUPPLIES AND MATERIALS		1	131400959	0116014-001	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.50
SO.0116014 ACTIVITY SUPPLIES AND MATERIALS		1	131400959	0116014-001	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.07
SO.0116014 SB-9 MONIES SUPPLIES AND MATERIALS		1	131400959	0116014-001	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$200.96
Check #: 0						
PO/InvoiceTotal:						\$353.51
Check Group:						
SNACK COOKIE CHOC-CHIP		12	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$62.52
CRACKERS, CHS/PNTBTR,8PK		12	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$62.76
WELCHS FRUIT SNACKS		12	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$124.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GRANOLA CRUNCHY OATS & HONEY		12	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$153.36
FOLDER, FILE LTR 1/3 AST		5	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
FILE, CARD 2.25x4, 500CD BLK		1	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.99
TAPE PACKAGING COM GRADE 6PK		1	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.22
PEN, SARASA 20+4 BONUS AST		1	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.40
PENCIL COLOR WRITES TART 8CT		2	131400989	0116061-001	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.32
FOLDER, FILE LTR 1/3 AST		5	131400989	0116061-002	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
PEN, SARASA 20+4 BONUS AST		2	131400989	0116061-002	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.80
Check #: 0						
PO/InvoiceTotal:						\$536.25
Check Group:						
RE: SO.0116092		1	131401091	0116092-001	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$264.48
RE: SO.0116092		1	131401091	0116092-002	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.52
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$303.00
Check Group:						
SO.0116262 SUPPORT SUPPLIES AND MATERIALS		1	131401151	0116262-001	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.39
SO.0116282 INSTRUCTIONAL SUPPLIES AND MATERIALS		1	131401151	0116262-002	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$607.01
SO.0116262 SUPPORT SUPPLIES AND MATERIALS		1	131401151	0116262-002	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$713.40
Check Group:						
SO.0116045		1	131401197	0116045-001	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.49
Check #: 0						
PO/InvoiceTotal:						\$93.49
Check Group:						
SO.0116298		1	131401198	0116298-001	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.00
SO.0116298		1	131401198	0116298-002	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
Check #: 0						
PO/InvoiceTotal:						\$163.90
Check Group:						
SO.0116294		1	131401252	0116294-001	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/InvoiceTotal: \$90.00

Check Group:

ORDER # SO. 0115958 ITEM: DEC001 TAPE, DECO, BRIGHT, AST \$10.90PK 1 PK ORDERED	1	131401318	0115958-001	25153.2200.56118.0000.019000.0000.59.0000	\$10.90
				GENERAL SUPPLIES AND MATERIALS	
ITEM: 60018 STAMP, TITLE, "FILE COPY", RD \$5.60EA - 1 ORDERED	1	131401318	0115958-001	25153.2200.56118.0000.019000.0000.59.0000	\$5.60
				GENERAL SUPPLIES AND MATERIALS	
ITEM: 28025 HIGHLIGHTER, RT ACCENT, FYW \$17.65 DZ - 1 DZ ORDERED	1	131401318	0115958-001	25153.2200.56118.0000.019000.0000.59.0000	\$17.65
				GENERAL SUPPLIES AND MATERIALS	
ORDER # SO.0115958 ITEM: TE567T - BOARD,T/ERASE EURO 6X4 WE \$301.63EA	1	131401318	0115958-001	25153.2200.57332.0000.019000.0000.59.0000	\$301.63
				SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal: \$335.78

Check Group:

PENCIL CUP ORDER #SO.0116212	1	131401330	0116212-001	11000.2500.56118.0000.019000.0000.09.0000	\$4.83
				GENERAL SUPPLIES AND MATERIALS	
PENCIL CUP ORDER #SO.0116212	1	131401330	0116212-002	11000.2500.56118.0000.019000.0000.09.0000	\$231.64
				GENERAL SUPPLIES AND MATERIALS	
PENCIL CUP ORDER #SO.0116212	1	131401330	0116212-003	11000.2500.56118.0000.019000.0000.09.0000	\$17.22
				GENERAL SUPPLIES AND MATERIALS	
PENCIL CUP ORDER #SO.0116212	1	131401330	0116212-003	11000.2500.57332.0000.019000.0000.09.0000	\$43.79
				SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$297.48
						Vendor Total: \$5,509.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR		1	131401258	CHS VB 8/20/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR		1	131401258	CHS VB 8/20/13 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35

Check #: 0

		\$73.35
PO/InvoiceTotal:		
Vendor Total:		\$73.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401347	CHS VB 8/24/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401347	CHS VB 8/24/13 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18

Check #: 0

PO/InvoiceTotal:	\$78.18
Vendor Total:	\$78.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID #09-10-25 ---SPEECH LANGUAGE THERAPY & AAC SERVICES		37.5	131400763	8/19-23/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,625.00
GROSS RECEIPT TAX 7.6875%		1	131400763	8/19-23/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$167.34
AS PER BID #09-10-25 ---SPEECH LANGUAGE THERAPY & AAC SERVICES		39	131400763	8/26-30/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,730.00
GROSS RECEIPT TAX 7.6875%		1	131400763	8/26-30/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$174.04

Check #: 0

PO/InvoiceTotal:	\$5,696.38
Vendor Total:	\$5,696.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES	NM 88012					
Check Group:						
PER DIEM: ATTENDANCE TO THE MOODY'S BOND RATING PRESENTATION ON AUGUST 26, 2013 IN DALLAS, TEXAS. DEPARTURE: AUGUST 25, 2013 AT 10:00 AM. ARRIVAL: AUGUST 26, 2013 AT 8:00 PM.		1	131400813	131400813	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$115.00
TEN (10) ADDITIONAL HOURS		1	131400813	131400813	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
8-23-13 CHANGE ORDER NO. 1 ADD: PARKING		1	131400813	131400813	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$9.50

Check #: 0

PO/InvoiceTotal:	\$144.50
Vendor Total:	\$144.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$70,435.08

End of Report