

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131

12/06/2013

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	TR11/10625	11000.2300.55915.0000.019000.0000.10.0000	\$106.25
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$106.25
Check Group:						
BREAKFAST FOR LANGUAGE ACADEMIES FOR OCTOBER 15, 22, & 29, 2013. (35 EA X \$2.30 X 3 DAYS). AS PER QUOTED.		1	131402110	ELD-10/1164050	24153.1000.55915.4010.019000.0000.23.0000	\$241.50
OTHER CONTRACT SERVICES						
PM SNACKS FOR OCTOBER 15, 22, & 29, 2013. (35 EA X .75 X 3 DAYS). AS PER QUOTED.		1	131402110	ELD-10/1164050	24153.1000.55915.4010.019000.0000.23.0000	\$78.75
OTHER CONTRACT SERVICES						
BREAKFAST FOR LANGUAGE ACADEMIES FOR NOVEMBER 5, 12, & 19, 2013. (35 EA X \$2.30 X 3 DAYS). AS PER QUOTED.		1	131402110	ELD-10/1164050	24153.1000.55915.4010.019000.0000.23.0000	\$241.50
OTHER CONTRACT SERVICES						
PM SNACKS FOR NOVEMBER 5, 12, & 19, 2013. (35 EA X .75 X 3 DAYS). AS PER QUOTED.		1	131402110	ELD-10/1164050	24153.1000.55915.4010.019000.0000.23.0000	\$78.75
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$640.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPED STAFF MEETING NOV 22 8 A.M. TO NOON AT GAC FOOD: COFFEE, WATER, PUMPKIN PIE, FRUIT PLATTER		85	131402989	SPED11/31875	11000.2100.55915.2000.019000.0000.55.0000	\$318.75
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$318.75
Check Group:						
THANKSGIVING APPRECIATION LUNCH FOR OR FACULTY AND STAFF		90	131403367	DT/TT11/49500	23000.1000.55915.9000.019040.0000.61.6010	\$495.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$495.00
Check Group:						
COFFEE WITH THE PRINCIPAL MENU (COFFEE, WATER & COKIES)		25	131403499	CHS CWP11/4375	24101.1000.55915.1010.019003.0000.24.0675	\$43.75
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$43.75
					Vendor Total:	\$1,604.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAY, MICHAEL						
P.O. BOX 702						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403486	STHS BBG 11/16/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$216.00

Check #: 0

PO/InvoiceTotal:	\$216.00
Vendor Total:	\$216.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
JOHNSON, KEVIN						
1540 STANDLEY DRIVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCHR. YR.		1	131401874	STMS BBG 11/20/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCHR. YR.		1	131401874	STMS BBG 11/20/13 MI	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$82.40
Vendor Total:						\$82.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
KWAL PAINT						
P.O. BOX 910237						
DENVER	CO 80291-0237					
Check Group:						
3250 AMBASSADOR MAROON S/G		4	131402120	952012703526	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$483.80
5862 EMBASSAY PRIMER		6	131402120	952012703526	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$509.70
LATEX 3230 AMBASSADOR BLUE S/G		20	131402120	952012703526	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$519.80
LATEX 3210 AMBASSADOR WHITE S/G		5	131402120	952012703526	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$604.75
8741M LATEX 3220 AMBASSADOR BROWN 5/G		3	131402120	952012703527	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$362.85
2" BLUE MASKING TAPE		12	131402120	952012703528	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.96
2" BRUSH RED HAWK		8	131402120	952012703528	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.04
9" ROLLER COVER 3/4 NSP		12	131402120	952012703528	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.44
9" ROLLER FRAME		8	131402120	952012703528	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.60
PAINT SCREEN		10	131402120	952012703528	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
4' X 15' DROP CLOTH RUNNER		4	131402120	952012703528	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.52
4' X 8' EXT POLE		4	131402120	952012703528	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.52

Check #: 0

PO/InvoiceTotal:	\$2,851.68
Vendor Total:	\$2,851.68

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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	11190335	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	11190335	21000.3100.56116.0000.019000.0000.42.0000	\$2,417.70
					FOOD - INSTRUCTIONAL PROGRAMS	
10-14-13 CHANGE ORDER NO. 3 INCREASE FRUITS AND VEGETABLES BY \$2,429.50 FOR ITEM #51 (PIMENTO PEPPERS, RED DICED) -- CHANGE OF BRAND FROM ROLAND TO MOODY ITEM PACKED 12 INSTEAD OF 24 - APPROVED BY MR. GIOVAS ON 10/10/13 -- 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	11190335	21000.3100.56116.0000.019000.0000.42.0000	\$1,500.15
					FOOD - INSTRUCTIONAL PROGRAMS	
ITEM #22 EGG HARD BOILED		1	131400011	11190335	21000.3100.56116.0000.019000.0000.42.0000	\$25.16
					FOOD - INSTRUCTIONAL PROGRAMS	
ITEM #47 SOUP GOLDEN BROCCOLI CHEESE		1	131400011	11190335	21000.3100.56116.0000.019000.0000.42.0000	\$40.63
					FOOD - INSTRUCTIONAL PROGRAMS	

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GREEK YOGURT ITEM #53 CHANGE ORDER#1 INCREASE PO TO ITEM#53 FROM \$14,240.00 TO \$24,240.00 LC 11/22/20131		238	131400011	11190335	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,389.12
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	11216140	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$300.98
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	11216140	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$741.56
10-14-13 CHANGE ORDER NO. 3 INCREASE FRUITS AND VEGETABLES BY \$2,429.50 FOR ITEM #51 (PIMENTO PEPPERS, RED DICED) -- CHANGE OF BRAND FROM ROLAND TO MOODY ITEM PACKED 12 INSTEAD OF 24 - APPROVED BY MR. GIOVAS ON 10/10/13 -- 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	11216140	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$775.19
GREEK YOGURT ITEM #53 CHANGE ORDER#1 INCREASE PO TO ITEM#53 FROM \$14,240.00 TO \$24,240.00 LC 11/22/20131		18	131400011	11216140	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.32

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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	11216142	21000.3100.56116.0000.019000.0000.42.0000	\$74.31
					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	12018708	21000.3100.56116.0000.019000.0000.42.0000	\$197.04
					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	12018708	21000.3100.56116.0000.019000.0000.42.0000	\$2,559.37
					FOOD - INSTRUCTIONAL PROGRAMS	
10-14-13 CHANGE ORDER NO. 3 INCREASE FRUITS AND VEGETABLES BY \$2,429.50 FOR ITEM #51 (PIMENTO PEPPERS, RED DICED) -- CHANGE OF BRAND FROM ROLAND TO MOODY ITEM PACKED 12 INSTEAD OF 24 - APPROVED BY MR. GIOVAS ON 10/10/13 -- 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	12018708	21000.3100.56116.0000.019000.0000.42.0000	\$507.78
					FOOD - INSTRUCTIONAL PROGRAMS	
ITEM #1 ANIMAL SNACKERS		8	131400011	12018708	21000.3100.56116.0000.019000.0000.42.0000	\$174.00
					FOOD - INSTRUCTIONAL PROGRAMS	

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GREEK YOGURT ITEM #53 CHANGE ORDER#1 INCREASE PO TO ITEM#53 FROM \$14,240.00 TO \$24,240.00 LC 11/22/20131		391	131400011	12018708	21000.3100.56116.0000.019000.0000.42.0000	\$5,567.84
					FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$18,612.15
Check Group: TYSON CHICKEN PATTY WG CRISPY CN 150/3.49 OZ. VENDOR # 70304-928 (AS PER QUOTE)		22	131402439	12018709	21000.3100.56116.0000.019000.0000.42.0000	\$1,204.72
					FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,204.72
Check Group: 2/94 OZ BISTRO C. CAKE, CHOCOLATE WORLD'S GREATEST (PRE-SLICED)		4	131403384	11190334	21000.3100.56116.0000.019000.0000.42.0000	\$295.40
					FOOD - INSTRUCTIONAL PROGRAMS	
2/1 EACH BISTRO CHEESECAKE CARMEL PECAN PRES. (PRE-SLICED)		6	131403384	11190334	21000.3100.56116.0000.019000.0000.42.0000	\$412.80
					FOOD - INSTRUCTIONAL PROGRAMS	
4/9" ROUND SARA LEE CAKE, OLD FASHION CARROT CAKE 14 SL (PRE-SLICED)		4	131403384	11190334	21000.3100.56116.0000.019000.0000.42.0000	\$243.20
					FOOD - INSTRUCTIONAL PROGRAMS	
24/2.8 OZ. CHEF PIER PIE, IND. KEY LIME BISTRO (PRE-SLICED)		4	131403384	11216141	21000.3100.56116.0000.019000.0000.42.0000	\$133.64
					FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,085.04
					Vendor Total:	\$20,901.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401831	CHS BBB 11/19/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401831	STHS BBB 11/26/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401831	STHS BBB 11/26/13 MI	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$152.40
Vendor Total:	\$152.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LOPEZ, VICTORIA T 512 GRINDELL ROAD LAS CRUCES NM 88001	12486					
Check Group: VARIOUS ITEMS FOR CONCESSION		1	131403505	131403505	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$393.02

Check #: 0

	PO/InvoiceTotal:	\$393.02
	Vendor Total:	\$393.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LUCERO, CHRIS						
4018 PINE RIDGE RUN						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403522	GMS BBB 11/20/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

Check #: 0

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

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MARTIN TIRE COMPANY
1341 N. LEE TREVINO DR.
EL PASO TX 79936

Check Group:

TRUCK TIRES

4 131403125 9240

11000.2600.56215.0000.019000.0000.40.0000
TIRES/TUBES

\$564.00

MT & BALANCE

4 131403125 9240

11000.2600.56215.0000.019000.0000.40.0000
TIRES/TUBES

\$60.00

TIRE DISPOSAL

4 131403125 9240

11000.2600.56215.0000.019000.0000.40.0000
TIRES/TUBES

\$8.00

WHEEL ALIGN

1 131403125 9240

11000.2600.56215.0000.019000.0000.40.0000
TIRES/TUBES

\$69.99

Check #: 0

PO/InvoiceTotal: \$701.99

Vendor Total: \$701.99

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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:						
EWAY#0118157		1	131402846	0118157-001	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,169.70
Check #: 0						
PO/InvoiceTotal:						\$2,169.70
Check Group:						
SO.0118264		1	131403007	0118264-001	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$612.68
SO.0118264		1	131403007	0118264-002	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.96
SO.0118264		1	131403007	0118264-003	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.45
SO.0118264		1	131403007	0118264-004	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.98
Check #: 0						
PO/InvoiceTotal:						\$737.07
Check Group:						
SO 118485		1	131403163	0118485-001	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.19
Check #: 0						
PO/InvoiceTotal:						\$23.19
Check Group:						

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EWAY # 0118600		1	131403198	0118600-001	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.92
EWAY # 0118600		1	131403198	0118600-002	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,002.24
Check #: 0						
PO/InvoiceTotal:						\$1,096.16
Check Group:						
ORDER # 118665		1	131403256	0118665-001	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.03
Check #: 0						
PO/InvoiceTotal:						\$84.03
Check Group:						
ORDER # 0118775		1	131403312	0118775-001	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$658.81
ORDER # 0118775		1	131403312	0118775-002	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$38.87
Check #: 0						
PO/InvoiceTotal:						\$697.68
Check Group:						
PORTFOLIO RED		4	131403371	0118299-001	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.68
HARD DRIVE USD 3.0 PORTABLE		1	131403371	0118299-001	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$172.00
Check #: 0						
PO/InvoiceTotal:						\$301.68

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Check Group:						
SO#0118936		1	131403495	0118936-001	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,383.76
SO# 0118936		1	131403495	0118936-001	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.00
Check #: 0						
PO/InvoiceTotal:						\$1,510.76
Check Group:						
SO # 118977		1	131403508	0118977-001	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$124.17
Check #: 0						
PO/InvoiceTotal:						\$124.17
Vendor Total:						\$6,744.44

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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		30	131400763	11/18-21/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,100.00
GROSS RECEIPT TAX 7.6875%		1	131400763	11/18-21/13	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: 1131

12/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TRUJILLO, RAYMOND						
4009 SPOTTED DOVE DRIVE						
LAS CRUCES						
	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403490	STH BBB 11/16/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$216.00

Check #: 0

PO/InvoiceTotal: \$216.00

Vendor Total: \$216.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131 12/06/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$36,147.97

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 12/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ARANDA, GILBERT 12293 AMSTATER CIRCLE EL PASO TX 79936	1703					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403702	2013-2014 ASSIGNOR	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$225.00

Check #: 0

PO/InvoiceTotal:	\$225.00
Vendor Total:	\$225.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 12/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403412	GHS BBG 12/05/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00

Check #: 0

PO/InvoiceTotal: \$51.00

Vendor Total: \$51.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 12/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
COVER THE REST OF THE VETERANS DAY LUNCHEON 4 X \$500=\$20.00 & AMI LUNCHEON 25 X \$8.00 = \$200.00		1	131403713	131403713	23000.1000.56118.9000.019200.0000.63.7200	\$220.00
GENERAL SUPPLIES AND MATERIALS						
Check #: 0						
PO/InvoiceTotal:						\$220.00
Check Group:						
DONATION FOR BUILDING PULL-UP BARS AND PROJECTOR STANDS		1	131403966	131403966	23000.1000.56118.9000.019200.0000.63.7200	\$100.00
GENERAL SUPPLIES AND MATERIALS						
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
CULINARY PROVIDED LUNCH TO VISITORS AND PREPARED REFRESHMENTS		1	131403967	131403967	23000.1000.56118.9000.019200.0000.63.6010	\$100.00
GENERAL SUPPLIES AND MATERIALS						
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$420.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 12/19/2013

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:						
LUNCHEON (OPTION A, BBQ) FOR STAFF FOR PARENT TEACHER CONFERENCE ON 9/12/13 AT 3:30 P.M. (PTO FUNDS).		71	131401745	STE/PTC9-44375	23000.1000.55915.9000.019008.0000.61.6010	\$443.75
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$443.75
Check Group:						
CHICKEN PHILLY ON A HOAGIE BUN MENU		10	131403068	BR11-4750	23000.1000.55915.9000.019020.0000.61.6010	\$47.50
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$47.50
Check Group:						
SWPBIS SHOWCASE AT GADSDEN ELEM. ON DECEMBER 4 (9 A.M. TO 11 A.M.) CONTINENTAL BREAKFAST: FRESH MUFFINS & DANISH PASTRY, FRESH FRUIT, COFFEE, WATER		25	131403445	SPED/SS12/7375	11000.2100.55915.2000.019000.0000.55.0000	\$63.75
					OTHER CONTRACT SERVICES	
OATMEAL COOKIES		20	131403445	SPED/SS12/7375	11000.2100.55915.2000.019000.0000.55.0000	\$10.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$73.75
Check Group:						
ASSORTED DANISH PASTRY OR FRUIT MUFFINS FRESH FRUIT OR COFFEE		15	131403492	NV-12-7500	23000.1000.55915.9000.019120.0000.61.6010	\$26.25
					OTHER CONTRACT SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145

12/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BAGELS W/CREAM FRESH FRUIT AND COFFEE		15	131403492	NV-12-7500	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$30.75
ASSORTED FRUIT PLATTER (APPLE, ORANGES, STRAWBERRIES, BANANAS, CANTALOUPE) GREEK YOGURT AND COFFEE		10	131403492	NV-12-7500	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group:						
THANKSGIVING MEALS FOR PARTNERS IN EDUCATION		20	131403557	STMS/TT-11/1100 0	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
ON MONDAY, DECEMBER 2ND, (125 CT.) , ITEMS: ASSORTED DANISH PASTRY, FRESH FRUIT, COFFEE, GOODIES WILL BE PROVIDED FOR STUDENT/GRANDPARENTS, AT 8:30-9:00 AM IN THE CAFETERIA ON THE 80TH DAY OF SCHOOL.		1	131403605	MQ/GFG-12/2187 5	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$100.00
ASSORTED DANISH, FRESH FRUIT, COFFEE.		1	131403605	MQ/GFG-12/2187 5	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$118.75
Check #: 0						
PO/InvoiceTotal:						\$218.75
Check Group:						
PEPPERONI PIZZA		26	131403658	DT/FIM11/6375	23000.1000.55915.9000.019040.0000.61.6010 OTHER CONTRACT SERVICES	\$49.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 12/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

SUPREME PIZZA	7	131403658	DT/FIM11/6375	23000.1000.55915.9000.019040.0000.61.6010	\$14.35
OTHER CONTRACT SERVICES					

Check #: 0

PO/InvoiceTotal: \$63.75

Check Group:

IT WAS FOR A TRAINING ON WED, NOVEMBER 13,2013 - SANDWICH MENU (HAM/TURKEY)	51	131403690	BR11-26775	23000.1000.55915.9000.019020.0000.61.6010	\$267.75
OTHER CONTRACT SERVICES					

Check #: 0

PO/InvoiceTotal: \$267.75

Vendor Total: \$1,300.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 12/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
IRIGOYEN, GLORIA Y. 804 ALTO VISTA DR. SUNLAND PARK	NM 88063					
Check Group:						
MEALS FOR NMSBA ANNUAL CONVENTION ON DEC. 6, 2013 IN ALBUQUERQUE, NM.		1	131403672	131403672	11000.2300.55811.0000.019000.0000.10.0000	\$16.98

BOARD TRAVEL

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$16.98
Vendor Total:	<u> </u>	\$16.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145

12/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
KWAL PAINT						
P.O. BOX 910237						
DENVER CO 80291-0237						
Check Group:						
S/H BLACK PAINT OIL BASE		5	131403119	952012704664	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$185.25
S/H MOROON PAINT OIL BASE		10	131403119	952012704664	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$385.80
Check #: 0						
PO/InvoiceTotal:						\$571.05
Check Group:						
5/G 107 DENIM PAINT OIL BASE		2	131403298	952012705088	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.98
5/G TRAFFIC RED LATEX		8	131403298	952012705088	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$207.92
TRAFFIC YELLOW		8	131403298	952012705088	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$207.92
TRAFFIC WHITE		8	131403298	952012705088	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$207.92
TRAFFIC BLUE		5	131403298	952012705088	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$129.95
Check #: 0						
PO/InvoiceTotal:						\$815.69
Vendor Total:						\$1,386.74

Gadsden Independent Schools

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Voucher Batch Number: 1145

12/19/2013

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	12033987	21000.3100.56116.0000.019000.0000.42.0000	\$1,268.96
					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	12033987	21000.3100.56116.0000.019000.0000.42.0000	\$3,141.75
					FOOD - INSTRUCTIONAL PROGRAMS	
10-14-13 CHANGE ORDER NO. 3 INCREASE FRUITS AND VEGETABLES BY \$2,429.50 FOR ITEM #51 (PIMENTO PEPPERS, RED DICED) -- CHANGE OF BRAND FROM ROLAND TO MOODY ITEM PACKED 12 INSTEAD OF 24 - APPROVED BY MR. GIOVAS ON 10/10/13 -- 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	12033987	21000.3100.56116.0000.019000.0000.42.0000	\$2,916.84
					FOOD - INSTRUCTIONAL PROGRAMS	
ITEM #18 CEREALS BOWL		45	131400011	12033987	21000.3100.56116.0000.019000.0000.42.0000	\$918.00
					FOOD - INSTRUCTIONAL PROGRAMS	
ITEM #31 JUICE FRUIT GRAPE		45	131400011	12033987	21000.3100.56116.0000.019000.0000.42.0000	\$548.10
					FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145

12/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GREEK YOGURT ITEM #53 CHANGE ORDER#1 INCREASE PO TO ITEM#53 FROM \$14,240.00 TO \$24,240.00 LC 11/22/20131		17	131400011	12033987	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.08
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	12050693	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$640.70
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	12050693	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,557.12
10-14-13 CHANGE ORDER NO. 3 INCREASE FRUITS AND VEGETABLES BY \$2,429.50 FOR ITEM #51 (PIMENTO PEPPERS, RED DICED) -- CHANGE OF BRAND FROM ROLAND TO MOODY ITEM PACKED 12 INSTEAD OF 24 - APPROVED BY MR. GIOVAS ON 10/10/13 -- 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	12050693	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.40
ITEM #18 CEREALS BOWL		80	131400011	12050693	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,632.00
ITEM #62 SALAD DRESSING		6	131400011	12050693	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ITEM #31 JUICE FRUIT GRAPE		80	131400011	12050693	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$974.40
GREEK YOGURT ITEM #53 CHANGE ORDER#1 INCREASE PO TO ITEM#53 FROM \$14,240.00 TO \$24,240.00 LC 11/22/20131		30	131400011	12050693	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.20
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	12083741	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$609.51
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	12083741	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,651.45
10-14-13 CHANGE ORDER NO. 3 INCREASE FRUITS AND VEGETABLES BY \$2,429.50 FOR ITEM #51 (PIMENTO PEPPERS, RED DICED) -- CHANGE OF BRAND FROM ROLAND TO MOODY ITEM PACKED 12 INSTEAD OF 24 - APPROVED BY MR. GIOVAS ON 10/10/13 -- 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	12083741	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.66
ITEM #18 CEREALS BOWL		23	131400011	12083741	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$469.20

Gadsden Independent Schools

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Voucher Batch Number: 1145

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ITEM #62 SALAD DRESSING		3	131400011	12083741	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.65
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	12109380	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,273.03
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	12109380	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,984.24
10-14-13 CHANGE ORDER NO. 3 INCREASE FRUITS AND VEGETABLES BY \$2,429.50 FOR ITEM #51 (PIMENTO PEPPERS, RED DICED) -- CHANGE OF BRAND FROM ROLAND TO MOODY ITEM PACKED 12 INSTEAD OF 24 - APPROVED BY MR. GIOVAS ON 10/10/13 -- 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	12109380	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$617.48
ITEM #20 CHILI POWDER		5	131400011	12109380	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.00
ITEM #62 SALAD DRESSING		4	131400011	12109380	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.20
CHANGE ORDER#11 INCREASE OF \$2000.00 LC 12/11/2013 ITEM #31 JUICE FRUIT GRAPE		60	131400011	12109380	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$730.80

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CHANGE ORDER#11(A) INCREASE \$2000.00. LC. 12/11/2013 GREEK YOGURT ITEM #53 CHANGE ORDER#1 INCREASE PO TO ITEM#53 FROM \$14,240.00 TO \$24,240.00 LC 11/22/20131		24	131400011	12109380	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$341.76
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	12159267	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.84
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	12159267	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,665.32
10-14-13 CHANGE ORDER NO. 3 INCREASE FRUITS AND VEGETABLES BY \$2,429.50 FOR ITEM #51 (PIMENTO PEPPERS, RED DICED) -- CHANGE OF BRAND FROM ROLAND TO MOODY ITEM PACKED 12 INSTEAD OF 24 - APPROVED BY MR. GIOVAS ON 10/10/13 -- 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	12159267	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$623.88
ITEM #18 CEREALS BOWL		28	131400011	12159267	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$571.20
ITEM #62 SALAD DRESSING		7	131400011	12159267	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.85

Check #: 0

Gadsden Independent Schools

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Voucher Batch Number: 1145 12/19/2013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$30,950.92
Check Group:						
TYSON CHICKEN PATTY WG CRISPY CN 150/3.49 OZ. VENDOR # 70304-928 (AS PER QUOTE)		55	131402439	12159268	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,011.80
Check #: 0						
PO/InvoiceTotal:						\$3,011.80
Vendor Total:						\$33,962.72

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00 TO COVER ADDITIONAL FEES. FROM \$900.00 TO \$1,200.00. LC. 12/18/2013		1	131401831	CHS BBB 12/03/13	22000.1000.53711.9000.019000.0000.47.0651	\$69.00
					OTHER CHARGES	
CHANGE ORDER#1 INCREASE PO \$300.00 TO COVER ADDITIONAL FEES. FROM \$900.00 TO \$1,200.00. LC. 12/18/2013		1	131401831	CHS BBB 12/03/13 MIL	22000.1000.53711.9000.019000.0000.47.0651	\$18.35
					OTHER CHARGES	
CHANGE ORDER#1 INCREASE PO \$300.00 TO COVER ADDITIONAL FEES. FROM \$900.00 TO \$1,200.00. LC. 12/18/2013		1	131401831	STHS BBB 12/10/13	22000.1000.53711.9000.019000.0000.47.0651	\$51.00
					OTHER CHARGES	
CHANGE ORDER#1 INCREASE PO \$300.00 TO COVER ADDITIONAL FEES. FROM \$900.00 TO \$1,200.00. LC. 12/18/2013		1	131401831	STHS BBB 12/10/13 MI	22000.1000.53711.9000.019000.0000.47.0651	\$22.40
					OTHER CHARGES	
				Check #: 0		
					PO/InvoiceTotal:	\$160.75
					Vendor Total:	\$160.75

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
MOUNT AND BALANCE TIRES AS NEEDED ON DISTRICT VEHICLES		4	131400142	9571	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Check Group:						
M-TRAC 29 X 12.50/15 TURF TIRE (FRONT) KUBOTA TRACTOR		2	131402779	9024	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$819.20
44 X 18.00/20 TURF TIRE (REAR)		2	131402779	9024	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,293.27
CHANGE ORDER#1 ADD \$100.00 TO LINE ITEM 11000.260054313.0000.019000.0000.40.0000		1	131402779	9024	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$2,212.47
Check Group:						
22X950 X 10 GATOR TIRES		4	131403126	9465	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$378.68
MT AND BLALNC		4	131403126	9465	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$438.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$2,711.15

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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:						
CHAIR, TASK,PNEUMATIC, BK		10	131402187	0119411-001	31700.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$952.70
Check #: 0						
PO/InvoiceTotal:						\$952.70
Check Group:						
0117476		1	131402298	0117476-001	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$196.01
Check #: 0						
PO/InvoiceTotal:						\$196.01
Check Group:						
REFERENCE QUOTE # 0012824 (ENVELOPES)		1	131402968	0119288-001	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.21
Check #: 0						
PO/InvoiceTotal:						\$94.21
Check Group:						
ORDER # SO.0118218		1	131402969	0118218-001	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.37
ORDER # SO.0118218		1	131402969	0118218-002	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.51
ORDER # SO.0118218		-1	131402969	0118218-003	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$30.88)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ORDER # SO.0118218		1	131402969	0118218-004	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.62
					Check #: 0	
					PO/InvoiceTotal:	\$432.62
Check Group:						
QUOTE NUMBER 0012839 ---- TABLE, ADJ 30X72		6	131403047	0118639-001	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,493.90
					Check #: 0	
					PO/InvoiceTotal:	\$2,493.90
Check Group:						
SO # 118667		1	131403257	0118667-001	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$134.37
SO # 118667		1	131403257	0118667-002	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.16
PLEASE USE THIS LINE TO COVER BALANCE		1	131403257	0118667-002	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.62
					Check #: 0	
					PO/InvoiceTotal:	\$140.15
Check Group:						
ORDER #118864		1	131403435	0118864-001	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED	\$803.33
					Check #: 0	
					PO/InvoiceTotal:	\$803.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ORDER #118895		1	131403444	0118895-001	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$141.44
Check #: 0						
Check Group:						
ORDER # 0118961		1	131403500	0118961-001	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$564.80
ORDER # 0118961		1	131403500	0118961-002	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$19.64
Check #: 0						
Check Group:						
KELIEDOSCOPE CLOCK QUOTE		1	131403501	0119289-001	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$97.90
Check #: 0						
Check Group:						
SO.0119177 INST SUPPLIES AND MATERIALS		1	131403598	0119177-001	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$489.69
SO.0119177 INST SUPPLIES AND MATERIALS		1	131403598	0119177-002	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.68
SO.0119177 INST SUPPLIES AND MATERIALS		1	131403598	0119177-003	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.40
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$141.44
PO/InvoiceTotal:						\$584.44
PO/InvoiceTotal:						\$97.90
PO/InvoiceTotal:						\$499.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
PENCIL CUP ORDER # SO.0119181.		1	131403599	0119181-001	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1,475.73
PENCIL CUP ORDER # SO.0119181.		1	131403599	0119181-002	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.34
PENCIL CUP ORDER # SO.0119181.		1	131403599	0119181-003	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.92
PENCIL CUP ORDER # SO.0119181.		1	131403599	0119181-004	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$39.06
Check #: 0						
						PO/InvoiceTotal: \$1,546.05
Check Group:						
SO 0119206		1	131403627	0119206-001	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$463.60
Check #: 0						
						PO/InvoiceTotal: \$463.60
Check Group:						
SO.0119156		1	131403633	0119156-001	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$435.67
Check #: 0						
						PO/InvoiceTotal: \$435.67
Check Group:						
SO.0119213		1	131403650	0119213-001	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$361.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$361.00
Check Group:						
SO.0119205		1	131403701	0119205-001	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$499.20
						Check #: 0
						PO/InvoiceTotal: \$499.20
Check Group:						
ORDER# SO.0119302 SO AUTHORIZATION 0025874 ALSO ADDING SSCWL12 WHISTLE WITH BLACK LANYARD NOT ON WEBSITE		1	131403745	119302-001	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.60
						Check #: 0
						PO/InvoiceTotal: \$115.60
Check Group:						
ORDER # -119369		1	131403756	0119369-001	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$326.23
						Check #: 0
						PO/InvoiceTotal: \$326.23
Check Group:						
SO.0119362		1	131403757	0119362-001	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$413.84
						Check #: 0
						PO/InvoiceTotal: \$413.84
Check Group:						
SO.0119311		1	131403760	0119311-001	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.43
						Check #: 0

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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
PO/InvoiceTotal:						\$104.43
Check Group:						
SO.0119301		1	131403761	0119301-001	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$527.06
Check #: 0						
PO/InvoiceTotal:						\$527.06
Check Group:						
SO. 0119172		1	131403775	0119172-001	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$203.27
SO.0119199		1	131403775	0119199-001	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$208.20
SO. 0119200		1	131403775	0119200-001	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.87
Check #: 0						
PO/InvoiceTotal:						\$456.34
Check Group:						
SO# 0119420		1	131403817	0119420-001	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$274.52
SO# 0119420		1	131403817	0119420-002	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$274.52
Check #: 0						
PO/InvoiceTotal:						\$549.04
Vendor Total:						\$12,234.53

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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	STM BBB 12/4/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401347	STM BBB 12/4/13 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$66.20
Vendor Total:						\$66.20

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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		32	131400763	11/22-12/3/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
GROSS RECEIPT TAX 7.6875%		1	131400763	11/22-12/3/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$142.80
AS PER BID #09-10-25 ---SPEECH LANGUAGE THERAPY & AAC SERVICES		40	131400763	12/5-11/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 7.6875%		1	131400763	12/5-11/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$178.50

Check #: 0

PO/InvoiceTotal:	\$5,361.30
Vendor Total:	\$5,361.30

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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 FOR THE NMSBA ANNUAL CONVENTION ON DECEMBER 6 & 7, 2013 IN ALBUQUERUE, NM. DEPARTURE: 12/5/13 AT 7:00 AM. ARRIVAL: 12/7/13 AT 8:00 PM		2	131402481	131402481	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
					PROFESSIONAL DEVELOPMENT	
EIGHT ADDITIONAL HOURS		1	131402481	131402481	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
					PROFESSIONAL DEVELOPMENT	

Check #: 0

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TRUJILLO, RAYMOND 4009 SPOTTED DOVE DRIVE LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403490	GMS BBB 12/10/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403490	GMS BBB 12/10/13 MIL	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	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
NMSBA Annual Convention in Albuquerque, NM Monday, December 6 and 7, 2013. Leave Thursday, December 5, 2013 - Return Saturday, December 7, 2013 2 days plus 8 hours		1	131402443	131402443	11000.2300.55813.0000.019000.0000.10.0000	\$190.00

EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal:	\$190.00
Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$58,346.87

End of Report