

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1177 02/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUIE, KIMBERLY D.						
3003 SUNLAND DRIVE						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404523	GHS CHEER 01/25/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404523	GHS CHEER 01/25/14 M	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$56.70

Check #: 0

PO/InvoiceTotal:	\$146.70
Vendor Total:	\$146.70

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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	CHS BBB 02/04/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.95
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/7/2014		1	131403412	CHS BBB 02/04/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$21.05
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/7/2014		1	131403412	GHS BBB 01/31/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/7/2014		1	131403412	STHS BBB 01/24/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00

Check #: 0

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COVINGTON, JESSICA						
5463 MONTE LUZ						
LAS CRUCES NM 88012						
Check Group:						
CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404750	GHS CHEER 01/25/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00
CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404750	GHS CHEER 1/25/14 MI	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404750	GHS CHEER 1/25/14 ML	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$99.25
Vendor Total:						\$99.25

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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:						
BLANKET PO FOR 2013-2014 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS/SUPERINTENDENT'S OFFICE		1	131400369	GPAC-1/5800	11000.2300.55915.0000.019000.0000.10.0000	\$58.00
OTHER CONTRACT SERVICES						
BLANKET PO FOR 2013-2014 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS/SUPERINTENDENT'S OFFICE		1	131400369	TR1/10625	11000.2300.55915.0000.019000.0000.10.0000	\$106.25
OTHER CONTRACT SERVICES						
Check #: 0						
						PO/InvoiceTotal: \$164.25
Check Group:						
JAN 17, 2014 - 9:00 AM - COFFEE WITH THE PRINCIPAL - CONTINENTAL BREAKFAST - DANISH PASTRY, FRESH FRUIT, COFFEE, WATER		50	131404154	RS/CWP1-12750	24101.1000.55915.1010.019140.0000.24.0675	\$127.50
OTHER CONTRACT SERVICES						
Check #: 0						
						PO/InvoiceTotal: \$127.50
Check Group:						
LUNCHEON FOR GEOGRAPHY BEE- JAN, 16, 2014		1	131404248	VE-1/10950	23000.1000.55915.9000.019001.0000.61.6010	\$116.25
OTHER CONTRACT SERVICES						
Check #: 0						
						PO/InvoiceTotal: \$116.25
Check Group:						
DANISHES, YOGURT, FRUIT, WATER, AND COFFEE		15	131404282	STHSCWP1/4125	24101.1000.55915.1010.019200.0000.24.0675	\$41.25
OTHER CONTRACT SERVICES						
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$41.25
Check Group:						
COFFEE WITH THE PRINCIPAL MEETING COOKIES AND WATER		1	131404714	CHS CWP1/4375	24101.1000.55915.1010.019003.0000.24.0675	\$43.75
						OTHER CONTRACT SERVICES
						Check #: 0
						PO/InvoiceTotal: \$43.75
Check Group:						
JANUARY 23, 2014 COFFEE WITH THE PRINCIPAL DANISHES		1	131404772	CHE/CWP1/1200	24101.1000.55915.1010.019030.0000.24.0675	\$12.00
						OTHER CONTRACT SERVICES
						Check #: 0
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$505.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$85.52
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$179.21
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$773.84
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$28.13
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$137.48
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$137.48
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$179.33
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$179.32

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ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$100.17
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$100.17
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$261.83
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$125.70
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$102.24
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$72.91
ATHLETICS DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$84.20
FEDERAL PROGRAMS. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$918.43
FEDERAL PROGRAMS. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.96
GADSDEN HIGH SCHOOL. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL GHS	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.80

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GADSDEN HIGH SCHOOL. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$70.40
GADSDEN HIGH SCHOOL. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL GHS	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$13.76
GADSDEN HIGH SCHOOL. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7420 YOUTH TO YOUTH	\$58.24
GADSDEN HIGH SCHOOL. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$96.57
LIBRARY SERVICES. MONTH OF NOVEMBER, 2013 GAS LOG		1	131400143	11/2013 GL LIBRARY	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$4.48
NURSE DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$740.48
SPED DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$449.24
SPED DEPARTMENT. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL SPED	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$71.58
SANTA TERESA MIDDLE SCHOOL. GAS LOG-NOVEMBER, 2013		1	131400143	11/2013 GL STMS	11000.1000.55915.1010.019175.0000.62.0000 OTHER CONTRACT SERVICES	\$12.48
TECHNOLOGY DEPT. GAS LOG NOVEMBER, 2013		1	131400143	11/2013 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$645.16
FINANCE DEPARTMENT. GAS LOG-DECEMBER, 2013		1	131400143	12/2013 GL FINANCE	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$60.80

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SPED DEPARTMENT. GAS LOG-DECEMBER, 2013		1	131400143	12/2013 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$287.68
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$40.64
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$40.63
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$57.15
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$57.14
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$35.46
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$35.44
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$176.10
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$135.75
ATHLETICS DEPT. - OCTOBER 2013 GAS LOGS		1	131400143	ATHLETICS GL 10/2013	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$123.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ATHLETICS/GAS LOG FOR THE MONTH OF OCTOBER 2013		1	131400143	ATHLETICS GL 10/2013	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$234.65
GADSDEN HIGH SCHOOL - OCTOBER 2013		1	131400143	GHS GL 09-10/2013	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$231.65
GADSDEN HIGH SCHOOL - SEPTEMBER-OCTOBER 2013		1	131400143	GHS GL 09-10/2013	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$287.91
GADSDEN HIGH SCHOOL - SEPTEMBER-OCTOBER 2013		1	131400143	GHS GL 09-10/2013	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$205.05
GADSDEN HIGH SCHOOL - SEPTEMBER 2013		1	131400143	GHS GL 09-10/2013	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$10.56
GADSDEN HIGH SCHOOL - SEPTEMBER 2013		1	131400143	GHS GL 09-10/2013	70000.1000.00000.9000.019054.0000.63.6310 LAW ENFORCEMENT SKILLS USA	\$110.40
GADSDEN HIGH SCHOOL - OCTOBER 2013		1	131400143	GHS GL 09-10/2013	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$32.00
GADSDEN HIGH SCHOOL - SEPTEMBER- 2013		1	131400143	GHS GL 09-10/2013	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$18.46
GADSDEN HIGH SCHOOL - OCTOBER 2013		1	131400143	GHS GL 09-10/2013	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$5.12
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2013		1	131400143	GHS GL 09-10/2013	70000.1000.00000.9000.019054.0000.63.5220 COLOR/ WINTERGUARD	\$73.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2013		1	131400143	GHS GL 09-10/2013	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$187.20
Check #: 0						
PO/InvoiceTotal:						\$8,152.53
Check Group:						
CUSTODIAL & SECURITY FEES FOR WINTER BALL ON 12/7/13. INVOICE NO. 14-079		1	131404716	14-079	70000.1000.00000.9000.019003.0000.63.6110 CHEERLEADERS	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$8,332.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GIBSON, KARISSA						
3901 SONOMA SPRINGS AVE						
APT #1410						
LAS CRUCES NM 88011						
Check Group:						
CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404748	GHS CHEER 01/25/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00
CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404748	GHS CHEER 01/25/14 M	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
Check #: 0						
PO/Invoice Total:						\$79.00
Vendor Total:						\$79.00

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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	01/12/14	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
BLANKET PO FOR CELL PHONE USEAGE FOR SCHOOL YEAR 2013-2014	(915) 630-9063	1	131400376	02/14/14	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
BLANKET PO FOR CELL PHONE USEAGE FOR SCHOOL YEAR 2013-2014	(915) 630-9063	1	131400376	12/07/13	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00

Check #: 0

PO/InvoiceTotal:	\$180.00
Vendor Total:	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403568	CHS BBG 01/31/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403568	CHS BBG 01/31/14 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403568	GHS BBG 02/04/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403568	STMS BBB 01/25/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

Check #: 0

PO/Invoice Total:	\$222.35
Vendor Total:	\$222.35

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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	01286819--0011	21000.3100.56116.0000.019000.0000.42.0000	\$1,268.96
					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	01303054--0011	21000.3100.56116.0000.019000.0000.42.0000	\$216.30
					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	02026835--0011	21000.3100.56116.0000.019000.0000.42.0000	\$244.31
					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	02042304--0011	21000.3100.56116.0000.019000.0000.42.0000	\$1,761.75
					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	02092053--0011	21000.3100.56116.0000.019000.0000.42.0000	\$1,038.24
					FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

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PO/InvoiceTotal:						\$4,529.56
Check Group:						
TYSON CHICKEN PATTY WG CRISPY CN 150/3.49 OZ. VENDOR # 70304-928 (AS PER QUOTE)		10	131402439	01286818	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$547.60
TYSON CHICKEN PATTY WG CRISPY CN 150/3.49 OZ. VENDOR # 70304-928 (AS PER QUOTE)		15	131402439	02054868	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$821.40
Check #: 0						
PO/InvoiceTotal:						\$1,369.00
Check Group:						
THIN MULTIGRAIN FLATBREAD 6" - CASE PACKING: 12/10 CT BAGS		90	131403641	02042305	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,327.40
Check #: 0						
PO/InvoiceTotal:						\$2,327.40
Check Group:						
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	01286819--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$702.88
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	01286819--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15,116.03
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	01303054--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,272.65

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Voucher Batch Number: 1177

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	01303054--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.20
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02026835--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$230.33
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02026835--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,459.44
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02042304--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,156.10
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02042304--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16,586.18
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02068824--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.75
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02068824--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,626.86
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02092053--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,160.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02092053--3926	21000.3100.56116.0000.019000.0000.42.0000	\$3,717.93
					FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$52,377.98
Check Group: FROZEN COOKIE DOUGH - OATMEAL RAISIN - OTIS SPUNKMEYER) 320 CT / 1 OZ. (UPC #58103)		6	131404414	01238639	21000.3100.56116.0000.019000.0000.42.0000	\$166.74
					FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$166.74
					Vendor Total:	\$60,770.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LARRIVA, ROBBIE ANN 7371 LA CASA WAY CANUTILLO TX 79835						
Check Group:						
LEGISLATIVE SESSION STATE RECOGNITION ON JANUARY 30, 2014 IN SANTA FE, NM. DEPART JANUARY 29TH @ 11:30 AM. RETURN JANUARY 30TH @ 8:00 PM. 1 DAY		1	131404575	131404575	24153.1000.55819.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - TEACHERS	\$135.00
ADDITIONAL 8.5 HOURS		1	131404575	131404575	24153.1000.55819.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - TEACHERS	\$20.00

Check #: 0

PO/InvoiceTotal:	<u>\$155.00</u>
Vendor Total:	\$155.00

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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#2 INCREASE BLANKET PO FROM \$1,200.00 TO \$2,000.00. LC. 1/9/2014		1	131401831	CHS BBB 02/04/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00

Check #: 0

PO/InvoiceTotal: \$51.00

Vendor Total: \$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	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	GHS BBB 01/31/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403522	GHS BBB 01/31/14 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403522	STHS BBB 02/04/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403522	STMS BBB 01/25/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403522	STMS BBB 01/25/14 MI	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403522	STMS BBB 02/01/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403522	STMS BBB 02/01/14 MI	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	<u>\$379.05</u>
Vendor Total:	\$379.05

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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		1	131400142	10055	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
MOUNT AND BALANCE TIRES AS NEEDED ON DISTRICT VEHICLES		4	131400142	10212	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$183.96
OPERATIONAL VEHICLES		4	131400142	10212	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$291.96
Check #: 0						
PO/InvoiceTotal:						\$545.91
Check Group:						
P245/75R16 TIRES VEHICLE 148		4	131404202	10054	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$484.00
MT AND BALANCE (MAINT VEHICLES)		4	131404202	10054	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$544.00
Check Group:						
M-TIRE OTHER CAR TOUR MAX 205/50-10/4		4	131404564	10332	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$331.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INSTALLATION / LIFETIME SPIN BALANCE		4	131404564	10332	11000.2600.53711.0000.019000.0000.46.0000 OTHER CHARGES	\$60.00

Check #: 0

PO/InvoiceTotal: \$391.47

Vendor Total: \$1,481.38

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Vendor Remit Name
Description

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Account

Amount

PENCIL CUP OFFICE PRODUCTS INC

1220 TEXAS AVE.

HOLD FOR PICK UP

EL PASO TX 79901

Check Group:

ORDER #0.0116216	1	131401092	0116216-001	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,166.56
ORDER #0.0116216	1	131401092	0116216-002	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.03
ORDER #0.0116216	1	131401092	0116216-003	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$314.26
ORDER #0.0116216	1	131401092	0116216-004	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$240.00

Check #: 0

PO/InvoiceTotal: \$1,742.85

Check Group:

ORDER # 116419	1	131401393	0116419-001	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$116.99
ORDER # 116419	-1	131401393	0116419-003	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$84.98)
ORDER # 116419	1	131401393	0116419-004	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.58
ORDER # 116419	1	131401393	0116419-006	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$164.59
Check Group:						
ORDER # SO.0117379 SO AUTHORIZATION 0024382		1	131402138	0117379-002	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.96
ORDER # SO.0117379 SO AUTHORIZATION 0024382		1	131402138	0117379-003	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.98
						Check #: 0
						PO/InvoiceTotal: \$202.94
Check Group:						
SO 0118715 SO AUTHORIZATION 0025383		1	131403266	0118715-001	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,398.46
						Check #: 0
						PO/InvoiceTotal: \$1,398.46
Check Group:						
ORDER #119536		1	131403913	0119536-001	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$8.60
						Check #: 0
						PO/InvoiceTotal: \$8.60
Check Group:						
SO.0119482		1	131403934	0119482-001	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.23
SO.0119482		1	131403934	0119482-002	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.17
SO.0119482		-1	131403934	0119482-003	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$37.17)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SO.0119482		1	131403934	0119482-004	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.14
Check #: 0						
PO/InvoiceTotal:						\$315.37
Check Group:						
SO. 0120158		1	131404137	0120158-001	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,395.04
SO. 0120158		1	131404137	0120158-002	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.02
SO. 0120158		1	131404137	0120158-003	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.16
SO. 0120158		1	131404137	0120158-004	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.60
Check #: 0						
PO/InvoiceTotal:						\$2,448.82
Check Group:						
RE: SO. 0120234		1	131404266	0120433-001	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$368.00
RE: SO. 0120234		1	131404266	0120433-002	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$68.70
Check #: 0						
PO/InvoiceTotal:						\$436.70
Check Group:						
SO# 0120138		1	131404333	0120138-001	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$751.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SO# 0120138		1	131404333	0120138-002	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95
Check #: 0						
PO/InvoiceTotal:						\$822.34
Check Group:						
ORDER #SO.0120416		1	131404337	0120416-001	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.32
ORDER #SO.0120416		1	131404337	0120416-002	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.68
Check #: 0						
PO/InvoiceTotal:						\$352.00
Check Group:						
SO# 0120439		1	131404356	0120439-001	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,794.00
SO# 0120439		1	131404356	0120439-002	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$955.50
SO# 0120439		1	131404356	0120439-003	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$409.50
Check #: 0						
PO/InvoiceTotal:						\$3,159.00
Check Group:						
SO.0120508		1	131404410	0120508-001	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.16
SO.0120508		1	131404410	0120508-002	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$176.45
Check Group:						
SO.0120547 SUPPLIES AND MATERIALS FOR MATH NIGHT		1	131404488	0120547-001	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$269.14
SO.0120547 SUPPLIES AND MATERIALS FOR MATH NIGHT		1	131404488	0120547-002	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$86.26
Check #: 0						
PO/InvoiceTotal:						\$355.40
Check Group:						
ORDER # SO.0120633		1	131404494	0120633-001	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.08
Check #: 0						
PO/InvoiceTotal:						\$139.08
Check Group:						
PENCIL CUP ORDER #SO.0120670		1	131404519	0120670-001	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.63
PENCIL CUP ORDER #SO.0120670		1	131404519	0120670-002	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.25
Check #: 0						
PO/InvoiceTotal:						\$21.88
Check Group:						
ORDER # 0120742		1	131404562	0120742-001	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$117.20
Check #: 0						

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Amount

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$117.20
Check Group:						
SO.0120568		1	131404593	0120568-001	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$222.97
Check #: 0						
PO/InvoiceTotal:						\$222.97
Check Group:						
RE: SO.0120874		1	131404696	0120874-001	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$744.62
Check #: 0						
PO/InvoiceTotal:						\$744.62
Check Group:						
ORDER #: SO.0120854		1	131404770	0120854-001	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.58
Check #: 0						
PO/InvoiceTotal:						\$55.58
Vendor Total:						\$12,884.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ROSENCRANS, ELIZABETH JANE 8031 RAGING BULL PLACE MESILLA PARK NM 88047						
Check Group:						
MILEAGE FOR SCHOOL YEAR 2013-14 \$500.00		1	131400541	1/7-28/14	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$46.24

Check #: 0

PO/InvoiceTotal:	\$46.24
Vendor Total:	\$46.24

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SALCEDO, GEMA PO BOX 221491 EL PASO TX 79913						
Check Group:						
PER DIEM: ATTEND: LAUNCH YOUR FRESHMAN TOWARD HIGH SCHOOL & COLLEGE COMPLETION WORKSHOP ON JAN. 31, 2013 IN ALBUQUERQUE, NM --- DEPARTURE: JAN. 30, 2014 @ 12:00PM AND RETURN: FEB. 1, 2014 @ 12:00PM -- 2 DAYS @ \$85.00 = \$170.00		1	131403635	131403635	26204.1000.53330.1010.019000.0000.12.5170	\$170.00

PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal:	\$170.00
Vendor Total:	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	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	GHS BBG 2/7/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131401347	GHS BBG 2/7/14 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal: \$92.25

Vendor Total: \$92.25

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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:						
GROSS RECEIPT TAX 7.6875%		1	131400763	1/23-31/14	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$234.28
CHANGE ORDER#1 INCREASE PO ON LINE ITEM 1 FROM \$46,156.60 TO \$95,494.55. LC. 12/9/2013		1	131400763	1/23-31/14	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,675.00
GROSS RECEIPT TAX 7.6875%		1	131400763	2/3-5/14	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$104.93
CHANGE ORDER#1 INCREASE PO ON LINE ITEM 1 FROM \$46,156.60 TO \$95,494.55. LC. 12/9/2013		1	131400763	2/3-5/14	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,831.10

Check #: 0

PO/InvoiceTotal:	\$5,845.31
Vendor Total:	\$5,845.31

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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:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/4/2014		1	131403490	CHS BBB 1/30/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/4/2014		1	131403490	CHS BBB 1/30/14	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403490	CHS BBG 1/31/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.35
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/4/2014		1	131403490	CHS BBG 1/31/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$41.65
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/4/2014		1	131403490	CHS BBG 1/31/14	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35

Check #: 0

PO/InvoiceTotal:	<u>\$201.53</u>
Vendor Total:	\$201.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1177 02/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
VASQUEZ, VANESSA						
2963 SUNDANCE CIRCLE						
LAS CRUCES NM 88011						
Check Group:						
CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404749	GHS CHEER/DANCE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00
CHEER OFFICIAL FOR 2013-2014 SCH. YR.		1	131404749	GHS CHEER/DANCE MEAL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00

Check #: 0

PO/InvoiceTotal:	\$79.00
Vendor Total:	\$79.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1177 02/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WOODARD,TRAVIS 1875 ANDERSON LAS CRUCES	NM 88001					
Check Group:						
PER DIEM: ATTEND: PROJECT BASE LEARNING (HSTW) IN ALBUQUERQUE, NM ON JAN. 22-23, 2014 - - - DEPART: JAN. 21, 2014 @ 4:00PM - RETURN: JAN. 23, 2014 @ 9:00PM --- 2 DAYS @ \$85.00 + 5 HOURS = \$182.00		1	131404500	131404500	24180.1000.53330.3000.019003.0000.22.0000	\$182.00

PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal:	<u>\$182.00</u>
Vendor Total:	<u>\$182.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1177 02/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR LEGISLATIVE RECOGNITION IN SANTA FE FROM JAN. 29 THRU. FEB. 1, 2014.		3	131404444	131404444	11000.2300.53330.0000.019000.0000.10.0000	\$405.00
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$405.00
Check Group:						
PER DIEM FOR SUPERINTENDENT'S LEGISLATIVE MEETINGS FROM FEB. 9 THRU. FEB. 10 IN SANTA FE.		1	131404445	131404445	11000.2300.53330.0000.019000.0000.10.0000	\$135.00
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$540.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1177 02/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$92,668.12

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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.		222.2	131400579	11/01/14-11/22/14	24101.2100.55813.0000.019000.0000.24.0000	\$71.10

EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$71.10

Vendor Total: \$71.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/7/2014		1	131403412	GHS BBB 02/11/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$700.00 TO \$1,200.00. LC. 2/7/2014		1	131403412	STHS BBB 02/14/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00

Check #: 0

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

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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	DEPTED.2/4200	11000.2300.55915.0000.019000.0000.10.0000	\$42.00
OTHER CONTRACT SERVICES						
BLANKET PO FOR 2013-2014 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS/SUPERINTENDENT'S OFFICE		1	131400369	GPAC-2/5800	11000.2300.55915.0000.019000.0000.10.0000	\$58.00
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
COFFEE WITH THE PRINCIPAL OCT 18 2013 - EGG, HAM, CHEESE ON A ENGLISH MUFFIN - FRESH FRUIT - COFFEE - WATER		50	131402520	RS/CWP10-14500	23000.1000.55915.9000.019140.0000.61.6010	\$145.00
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$145.00
Check Group:						
BBQ BRISKET LUNCH W/DESSERT		15	131404711	SSB-2/11850	23000.1000.55915.9000.019001.0000.61.6010	\$118.50
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$118.50
Check Group:						
CONTINENTAL BREAKFAST FOR CAREER DAY ON WED FEBRUARY 12TH		60	131404883	STHSCD2/14100	70000.1000.00000.9000.019200.0000.63.7320	\$105.00
BUSINESS ED						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192

02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BOTTLED WATER		72	131404883	STHSCD2/14100	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$141.00
Check Group:						
BAGELS WITH CREAM CHEESE		30	131405035	GE/PM-2/9150	24101.1000.55915.1010.019017.0000.24.0675 OTHER CONTRACT SERVICES	\$39.00
DANISH		30	131405035	GE/PM-2/9150	24101.1000.55915.1010.019017.0000.24.0675 OTHER CONTRACT SERVICES	\$30.00
FRESH FRUIT		30	131405035	GE/PM-2/9150	24101.1000.55915.1010.019017.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
COFFEE		30	131405035	GE/PM-2/9150	24101.1000.55915.1010.019017.0000.24.0675 OTHER CONTRACT SERVICES	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$91.50
Check Group:						
ON WEDNESDAY, FEBUARY 19TH, 2014, MS. BALLARD WILL BE ATTENDING A MEETING COFFEE/W THE PRINCIPAL/PARENTS MEETING AT 9:00 AM, SET UP TIME (8:45 AM) IN PORTABLE # 602. ITEMS REQUESTED: ASSORTED FRUIT PLATTER (APPLES, ORANGES STRAWBERRIES, BANANAS, CANTALOUPE) GREEK YOGURT, COFFEE.		20	131405044	MQ/CWP-2/3600	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$632.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CREDIT \$25 FROM GADSDEN OPERATIONAL TO GADSDEN ACTIVITY		1	131400143	CREDIT 131404260	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	(\$25.00)
\$25 DEPOSITED TO WRONG VENDOR (FROM GADSDEN OPERATIONAL TO GADSDEN ACTIVITY)		1	131400143	DEBIT 131404260	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$25.00
				Check #: 0		
					PO/InvoiceTotal:	\$0.00
Check Group:						
USE OF BUILDING NUMBER 2279 AND INVOICE NUMBER 14-093		1	131404899	14-093	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$225.00
				Check #: 0		
					PO/InvoiceTotal:	\$225.00
Check Group:						
REQUESTED USE OF GHS CAMPUS FOR BONFIRE ON OCTOBER 17,2013 SECURITY FEES		1	131404975	14-090	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$405.00
				Check #: 0		
					PO/InvoiceTotal:	\$405.00
Check Group:						
REQUEST OF CHS CAFETERIA FOR HOLIDAY CONCERT WITH ART DISPLAYS ON 12/12/13 FROM 5:30PM TO 6:45PM (SECURITY FEE) INVOICE #14-080		1	131405114	14-080	70000.1000.00000.9000.019003.0000.63.6060 BAND	\$22.50
				Check #: 0		

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$22.50
Check Group:						
REMOVAL OF SOLID WASTE FOR STUDENT NUTRITION PROGRAM (TRASH)		1	131405232	14-114	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$75,000.00
						PO/InvoiceTotal: \$75,000.00
						Vendor Total: \$75,652.50

Check #: 0

Gadsden Independent Schools

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Voucher Batch Number: 1192 02/28/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403486	STHS BBB 02/11/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00

Check #: 0

PO/InvoiceTotal:	\$69.00
Vendor Total:	\$69.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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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:						
MEALS FOR THE NEW MEXICO SCHOOL BOARD ASSOCIATION CONFERENCE ON FEB. 14 THRU. FEB. 15, 2014 IN SANTA FE		1	131404630	02/13-15/14	11000.2300.55811.0000.019000.0000.10.0000	\$49.30

BOARD TRAVEL

Check #: 0

PO/InvoiceTotal: \$49.30

Vendor Total: \$49.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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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	GHS BBB 02/22/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$43.95
CHANGE ORDER#1 INCREASE PO TO \$100.00. LC. 11/7/2013		1	131401874	GHS BBB 02/22/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.05
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCHR. YR.		1	131401874	GHS BBG 02/18/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCHR. YR.		1	131401874	GHS BBG 02/18/14 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCHR. YR.		1	131401874	STHS BBB 02/14/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCHR. YR.		1	131401874	STHS BBB 02/14/14 MI	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCHR. YR.		1	131401874	STHS BBB 02/21/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00

Check #: 0

PO/InvoiceTotal:	\$337.65
Vendor Total:	\$337.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403568	GHS BBG 02/18/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2013-2014 SCH. YR.		1	131403568	STHS BBB 02/21/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00

Check #: 0

PO/InvoiceTotal:	\$141.00
Vendor Total:	\$141.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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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:						
5/G BATTLESHIP GRAY		10	131404690	012706592	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$431.80
LACQUER THINNER		1	131404690	012706592	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$60.88
9522484113 ACOUSTICAL CEILING SPRAY PAINT		5	131404690	012706592	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$86.75

Check #: 0

PO/InvoiceTotal:	\$579.43
Vendor Total:	\$579.43

Gadsden Independent Schools

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Voucher Batch Number: 1192

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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	02118355--0011	21000.3100.56116.0000.019000.0000.42.0000	\$1,681.04
					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	02134026--0011	21000.3100.56116.0000.019000.0000.42.0000	\$1,045.20
					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	02182594--0011	21000.3100.56116.0000.019000.0000.42.0000	\$902.94
					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	02195840--0011	21000.3100.56116.0000.019000.0000.42.0000	\$209.04
					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	02197710--02182 594	21000.3100.56116.0000.019000.0000.42.0000	(\$69.68)
					FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

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02/28/2014

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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	02208823--0011	21000.3100.56116.0000.019000.0000.42.0000	\$216.30
					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	02233147--0011	21000.3100.56116.0000.019000.0000.42.0000	\$336.33
					FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$4,321.17
Check Group:						
THIN MULTIGRAIN FLATBREAD 6" - CASE PACKING: 12/10 CT BAGS		2	131403641	02134029	21000.3100.56116.0000.019000.0000.42.0000	\$51.72
					FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$51.72
Check Group:						
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02118355--3926	21000.3100.56116.0000.019000.0000.42.0000	\$2,299.16
					FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02118355--3926	21000.3100.56116.0000.019000.0000.42.0000	\$9,307.27
					FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02134026--3926	21000.3100.56116.0000.019000.0000.42.0000	\$231.04
					FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02134026--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,169.95
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02134028	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.22
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02182594--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,499.50
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02182594--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,629.89
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02208823--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$474.90
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02208823--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,111.38
DRY GOODS BID #13-14-05 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02233147--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,098.00
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	02233147--3926	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,720.93

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/InvoiceTotal:

\$42,619.24

Check Group:

LADY ASTER PREM CRDN BLEU FRMD BRST BRD 24/7
OZ.

6

131404806

02134027

21000.3100.56116.0000.019000.0000.42.0000

\$289.98

FOOD - INSTRUCTIONAL PROGRAMS

BRISKET SLICED N TACT 3/5-8LB RW EDDY

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131404806

02134027

21000.3100.56116.0000.019000.0000.42.0000

\$402.98

FOOD - INSTRUCTIONAL PROGRAMS

BISTRO COL CAKE, CHOC WORLDS GREATEST 2/94
OZ

5

131404806

02134027

21000.3100.56116.0000.019000.0000.42.0000

\$339.00

FOOD - INSTRUCTIONAL PROGRAMS

BRISKET SLICED N TACT 3/5-8LB RW EDDY

1

131404806

02182596

21000.3100.56116.0000.019000.0000.42.0000

\$99.01

FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:

\$1,130.97

Vendor Total:

\$48,123.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LOPEZ, GLORIA P 2821 MERIWETHER LAS CRUCES NM 88007						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2014 WINTER CONFERENCE ON FEBRUARY 19 - 21, 2014 IN ALBUQUERQUE, NM. DEPARTURE: 02/19/14 AT 7:00 AM. ARRIVAL: 02/21/14 AT 6:00 PM.		2	131401970	131401971	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$170.00
11 ADDITIONAL HOURS		1	131401970	131401971	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LOPEZ, VICTORIA T 512 GRINDELL ROAD LAS CRUCES NM 88001	12486					
Check Group: ITEMS BOUGHT FOR HSTW VISIT		1	131404876	131404876	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$66.71

Check #: 0

PO/InvoiceTotal:	\$66.71
Vendor Total:	\$66.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

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	SHTS BBB 02/11/14	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$41.27
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$1,400.00. LC. 2/12/2014		1	131403522	SHTS BBB 02/11/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$30.73
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$1,400.00. LC. 2/12/2014		1	131403522	STHS BBB 02/07/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
Check #: 0						
						PO/InvoiceTotal: <u>\$144.00</u>
						Vendor Total: <u>\$144.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192

02/28/2014

Fiscal Year: 2013-2014

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:						
#171 LT245/75R16 TIRES		4	131404972	10457	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$568.00
MOUNT AND BALANCE		4	131404972	10457	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$60.00
DISPOSAL FEE		3	131404972	10457	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$6.00
WHEEL ALIGN		1	131404972	10457	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
36 MONTH FREE REPLACEMENT CERT		4	131404972	10457	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$88.00
Check #: 0						
						PO/InvoiceTotal: \$791.99
Check Group:						
BRIDGESTONE TIRES (P225/60R16 97H B ECO422 65480AA		4	131405152	10650	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$488.00
INSTALLATION/LIFETIME SPIN BALANCE		4	131405152	10650	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$60.00
36 MONTH FREE REPLACEMENT CERT		4	131405152	10650	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$64.00
Check #: 0						
						PO/InvoiceTotal: \$612.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$1,403.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

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 # 0117460	1	131402293	0117460-001	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$273.00
SO # 0117460	1	131402293	0117460-002	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.45
Check #: 0					PO/InvoiceTotal: \$294.45
Check Group:					
SO #118486	1	131403164	0118486-001	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.61
Check #: 0					PO/InvoiceTotal: \$36.61
Check Group:					
SO # 0119442	1	131403900	0119442-001	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$551.21
Check #: 0					PO/InvoiceTotal: \$551.21
Check Group:					
SO0119982	1	131404010	0119982-002	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.53
SO0119982	-1	131404010	0119982-003	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.53)

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SO0119982		1	131404010	0119982-004	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.06
Check #: 0						
Check Group:						
ORDER # 0119730		1	131404041	0119730-001	26143.1000.56118.1010.019020.0000.21.0461 GENERAL SUPPLIES AND MATERIALS	\$141.16
ORDER # 0119730		1	131404041	0119730-002	26143.1000.56118.1010.019020.0000.21.0461 GENERAL SUPPLIES AND MATERIALS	\$8.72
Check #: 0						
Check Group:						
EWAY#0120375		1	131404336	0120375-001	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$322.08
Check #: 0						
Check Group:						
SO.0120685		1	131404573	0120685-001	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$679.80
Check #: 0						
Check Group:						
ORDER #120565		1	131404582	0120565-001	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$253.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCREEN WALL		1	131404582	0120565-001	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$126.60
Check #: 0						
Check Group:						PO/InvoiceTotal: \$379.80
RE SO. 0120779		1	131404605	0120779-001	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$219.12
RE SO. 0120779		1	131404605	0120779-002	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$299.39
RE SO. 0120779		1	131404605	0120779-003	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.72
RE SO. 0120779		-1	131404605	0120779-004	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$67.72)
Check #: 0						
Check Group:						PO/InvoiceTotal: \$469.51
ORDER #S0.0120705		1	131404667	0120705-001	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.10
Check #: 0						
Check Group:						PO/InvoiceTotal: \$33.10
SO. 0120983		1	131404776	0120983-001	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$341.99
Check #: 0						
Check Group:						PO/InvoiceTotal: \$341.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
SO.0121065 INSTRUCTIONAL MATERIALS		1	131404864	012065-001	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$326.85
SO.0121065 SUPPORT SUPPLIES AND MATERIALS		1	131404864	012065-001	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$156.94
SO.0121065 INSTRUCTIONAL MATERIALS		1	131404864	0121065-001	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.61
Check #: 0						PO/InvoiceTotal: \$503.40
Check Group:						
SO# 0120728		1	131404866	0120728-001	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$219.56
Check #: 0						PO/InvoiceTotal: \$219.56
Check Group:						
PLEASE REFER TO ORDER #012112		1	131404877	0121112-001	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$360.23
Check #: 0						PO/InvoiceTotal: \$360.23
Check Group:						
ORDER #0121125		1	131404881	0121125-001	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$301.22
Check #: 0						PO/InvoiceTotal: \$301.22
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ORDER #121103		1	131404884	0121103-001	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$555.23
					Check #: 0	
					PO/InvoiceTotal:	\$555.23
Check Group: SO.0121133		1	131404981	0121133-001	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$572.10
					Check #: 0	
					PO/InvoiceTotal:	\$572.10
					Vendor Total:	\$5,783.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SIMS, MALCOLM 5982 MOON VIEW DR. LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIALS FOR 2013-2014 SCH. YR.		1	131402836	CHS BBG 2/18/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$23.60
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$200.00 TO \$600.00. LC. 2/26/2014		1	131402836	CHS BBG 2/18/14	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$48.40

Check #: 0

PO/InvoiceTotal:	\$72.00
Vendor Total:	\$72.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

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:						
CHANGE ORDER#1 INCREASE PO ON LINE ITEM 1 FROM \$46,156.60 TO \$95,494.55. LC. 12/9/2013		1	131400763	2/18-19/14	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,340.33
CHANGE ORDER#1 INCREASE PO ON LINE ITEM 1 FROM \$46,156.60 TO \$95,494.55. LC. 12/9/2013		1	131400763	2/6-13/14	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,773.73

Check #: 0

PO/InvoiceTotal:	\$4,114.06
Vendor Total:	\$4,114.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

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 TO ATTEND THE NMASBO 2014 WINTER CONFERENCE ON FEBRUARY 19 - 21, 2014. DEPARTURE: 02/19/14 AT 7:00 AM. ARRIVAL: FEBRUARY 21, 2014 AT 6:00 PM.		2	131401971	131401971	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
					PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOURS		1	131401971	131401971	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
					PROFESSIONAL DEVELOPMENT	
1-24-14 CHANGE ORDER NO. 1 CHANGE PRICE FROM \$100 TO \$150--MILEAGE (WILL PROVIDE RECEIPTS)		1	131401971	131401971	11000.2500.53330.0000.019000.0000.09.0000	\$81.00
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$271.00
					Vendor Total:	\$271.00

Gadsden Independent Schools

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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:						
PER DIEM FOR NMSBA BORAD INSTITUTE AND CES EXECUTIVE MEETING ON FEB. 13 THRU. 15, 2014 IN SANTA FE.		2	131404446	131404446	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$270.00
10 EXTRA HOURS		1	131404446	131404446	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$20.00

Check #: 0

PO/InvoiceTotal:	\$290.00
Vendor Total:	\$290.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 02/28/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$138,128.07

End of Report