

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1262 06/06/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E. LISA DR.						
CHAPARRAL NM 88081						
Check Group:						
MILEAGE REIMBURSEMENT FOR PARENT ACTIVITIES FY 2013-2014.		1	131400579	03/03/14-05/30/14 5/30/2014	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$116.33
CHANGE ORDER#1 INCREASE PO \$253.00. FROM \$980.00 TO \$1,235.00. LC. 6/4/2014		1	131400579	03/03/14-05/30/14 5/30/2014	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$251.83
Check #: 0						
PO/InvoiceTotal:						\$368.16
Vendor Total:						\$368.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
PRINCIPAL'S FUND PURCHASED SOFTBALL T-SHIRTS FROM PLAYERS 13 EA X \$18.00		1	131407896	131407896 6/2/2014	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$234.00
					Check #: 0	
					PO/InvoiceTotal:	\$234.00
					Vendor Total:	\$234.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE QUANTITY FROM 325 EACH TO 350 EACH. LC. 4/7/2014 6TH GRADE BANQUET ON MAY 13, 2014. BBQ BRISKET, MASHED POTATOES, MEXICALI CORN, HOT ROLL, DESSERT, SODA/WATER.		350	131406150	STE5/196000 5/13/2014	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$1,960.00
					Check #: 0	
						PO/InvoiceTotal: \$1,960.00
Check Group:						
COFFEE WITH THE PRINCIPAL-APRIL 15, 2014		1	131406630	VE/CWP4-8850 4/15/2014	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$88.50
					Check #: 0	
						PO/InvoiceTotal: \$88.50
Check Group:						
STUDENT RECOGNITION - 6TH GRADE GRADUATION AT SANTA TERESA HIGH SCHOOL - MAY 16, 2014 - BBQ BRISKET DINER W/DESSERT		150	131406803	RS/GRAD5-10425 5/16/2014	11000.1000.55915.1010.019140.0000.61.0000 OTHER CONTRACT SERVICES	\$1,042.50
					Check #: 0	
						PO/InvoiceTotal: \$1,042.50
Check Group:						
APRIL 28, 2014 CPI TRAINING 24-DANISH, 30-COOKIES, AND 40-WATER		1	131406888	SPED/CPI4/1260 4/29/2014	24106.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$63.00
					Check #: 0	
APRIL 29, 2014 CPI TRAINING 24-DANISH, 30-COOKIES, AND 40-WATER		1	131406888	SPED/CPI4/1260 4/29/2014	24106.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$63.00
					Check #: 0	
						PO/InvoiceTotal: \$126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHOPPED SIRLOIN STEAK MENU FOR DISTRICT ART SHOW APRIL 24, 2014 @ 4:00PM		40	131406939	ART-4/31000 4/24/2014	11000.2200.55915.0000.019000.0000.21.0000 OTHER CONTRACT SERVICES	\$310.00
Check #: 0						
PO/InvoiceTotal:						\$310.00
Check Group:						
CONTINENTAL BREAKFAST/LUNCH FOR STATE VISIT SCHEDULED FOR MAY		1	131407455	CHE/SV5/32200 5/13/2014	23000.1000.55915.9000.019030.0000.61.6010 OTHER CONTRACT SERVICES	\$207.50
CHANGE ORDER#1 INCREASE PO \$114.50. 15% OVER. FROM \$207.50 TO \$322.00. LC. 6/3/2014		1	131407455	CHE/SV5/32200 5/13/2014	23000.1000.55915.9000.019030.0000.61.6010 OTHER CONTRACT SERVICES	\$114.50
Check #: 0						
PO/InvoiceTotal:						\$322.00
Check Group:						
APRIL 25TH CAREER DAY MEETING---MUFFINS AND FRUIT		1	131407790	VE/CD4-9375 4/25/2014	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$93.75
Check #: 0						
PO/InvoiceTotal:						\$93.75
Vendor Total:						\$3,942.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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GARCIA, AGUSTIN JR.
P.O. BOX 1341
ANTHONY NM 88021

Check Group:

PER DIEM TO ATTEND NEW MEXICO MIGRANT EDUCATION PROGRAM MEP DIRECTORS' DATA COLLECTION MEETING IN RUIDOSO, NM ON MAY 28 & 29, 2014 DEPART: MAY 28, 2014 @ 7:15 AM RETURN: MAY 29, 2014 @ 5:30 PM 1 DAY @ \$85.00 + 10 HRS. = \$105.00	1	131407841	05/28/14-05/29/14	24103.2200.53330.0000.019000.0000.24.0000		\$105.00
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5/29/2014 PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal:	\$105.00
Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMILTON, LIBBY K 4425 BIG SKY DRIVE LAS CRUCES NM 88012						
Check Group:						
SET UP, TAKE DOWN, DELIVERY, TRANSPORT OF THE NUMBERS, FLOWERS, GREENERY AND ARRANGING OF THE FLOWERS, PLACEMENT ON THE NUMBERS FOR GRADUATION ---- EMPLOYEE WORKING AFTER HOURS FOR GRADUATION CEREMONY		1	131407210	131407210 5/23/2014	70000.1000.00000.9000.019054.0000.63.7850 CLASS OF 2014 Check #: 0	\$300.00
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, KEVIN						
1540 STANDLEY DRIVE						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#4 INCREASE BLANKET PO \$200.00 FROM \$1,600.00 TO \$1,800.00. LC. 5/12/2014		1	131401874	GMS SB 05/17/14 6/2/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
CHANGE ORDER#4 INCREASE BLANKET PO \$200.00 FROM \$1,600.00 TO \$1,800.00. LC. 5/12/2014		1	131401874	GMS SB 05/17/14 MIL 6/2/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$90.25
Vendor Total:						\$90.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
5/G DAY LILLY LATEX		16	131407555	2334-8 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,935.20
PRIMER INT		10	131407555	2334-8 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$849.50
LATEX TRAFFIC PAINT YELLOW		15	131407555	2334-8 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$377.85
5/G TURQUOISE OIL BASE		10	131407555	2334-8 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$309.90
5 PK DUST MASKW/ BREATHER		40	131407555	2334-8 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$435.20
Check #: 0						
						PO/InvoiceTotal: <u>\$3,907.65</u>
Check Group:						
5/G BATTLE SHIP GRAY OIL BASE		10	131407772	2332-2 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$354.90
Check #: 0						
						PO/InvoiceTotal: <u>\$354.90</u>
Check Group:						
CLW 1034W 5/G POWDER FACE LATEX		10	131407800	2380-1 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$259.90
5/G MISTAYA LATEX		2	131407800	2380-1 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$241.90
5/G DARK BROWN LATEX		1	131407800	2380-1 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$120.95
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$622.75
Check Group:						
LATEX DAY LILY		5	131407852	2381-9 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$604.75
LATEX Q-7 36P SEMIGLOSS		25	131407852	2381-9 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,000.00
CL2741W ACCU TONE INT LATEX		10	131407852	2381-9 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.90
CL2496A LIQUID VINYL INT/E		5	131407852	2381-9 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.95
CL2497A LIQUID VINYL INT/E		5	131407852	2381-9 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.95
CL2773 M LIQUID VINYL INT E		5	131407852	2381-9 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.95
CL2557N LIQUID VINYL INT/E		2	131407852	2381-9 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98
LATEX 3002 WHITE/WHITE		5	131407852	2381-9 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$604.75
Check #: 0						
PO/InvoiceTotal:						\$4,783.23
Check Group:						
CL1745 D RUBBER DUCK LATEX		3	131407853	2333-0 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$263.85
CLV114N OVERLOAD LATEX		2	131407853	2333-0 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$175.90
CAULKING GUN		5	131407853	2333-0 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.95
Check #: 0						
PO/InvoiceTotal:						\$471.70
Vendor Total:						\$10,140.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA CORTE, LYNNE F. 182 COUNTY CLUB ROAD 24 P.O. BOX 1067 RIDGWAY CO 81432						
Check Group:						
8 HOURS A DAY/40 A WEEK X 9 WEEKS - MARCH 24, 2014 TO MAY 30, 2014 - SUMMER: MONDAY THRU THURSDAY JUNE 2-30, 2014		56	131406114	05/14-22/14	11000.2100.53213.2000.019000.0000.55.0000	\$3,920.00
				5/28/2014	OCCUPATIONAL THERAPISTS - CONTRACTED	
GROSS RECEIPT 5.125%		1	131406114	05/14-22/14	11000.2100.53213.2000.019000.0000.55.0000	\$200.90
				5/28/2014	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD MILEAGE IN DISTRICT @ .56 CENTS		42	131406114	05/14-22/14 MILEAGE	11000.2100.53213.2000.019000.0000.55.0000	\$23.52
				5/23/2014	OCCUPATIONAL THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$4,144.42
Vendor Total:	\$4,144.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
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	05182692--0011	21000.3100.56116.0000.019000.0000.42.0000	\$955.11
				5/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$955.11
Check Group:						
CHANGE ORDER#2 INCREASE DRY GOODS FROM \$36,496.65 TO \$46,496.65. LC. 3/24/2014. CHANGE ORDER#3 INCREASE PO \$20,000.00. INCREASE DRY GOODS. LC. 5/14/2014		1	131403926	05042619	21000.3100.56116.0000.019000.0000.42.0000	\$48.22
				5/4/2014	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	05182692--3926	21000.3100.56116.0000.019000.0000.42.0000	\$11,089.24
				5/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE DRY GOODS FROM \$36,496.65 TO \$46,496.65. LC. 3/24/2014. CHANGE ORDER#3 INCREASE PO \$20,000.00. INCREASE DRY GOODS. LC. 5/14/2014		1	131403926	05182692--3926	21000.3100.56116.0000.019000.0000.42.0000	\$301.65
				5/18/2014	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	05194619--05158 775	21000.3100.56116.0000.019000.0000.42.0000	(\$21.17)
				5/19/2014	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE DRY GOODS FROM \$36,496.65 TO \$46,496.65. LC. 3/24/2014. CHANGE ORDER#3 INCREASE PO \$20,000.00. INCREASE DRY GOODS. LC. 5/14/2014		1	131403926	05195383	21000.3100.56116.0000.019000.0000.42.0000	\$37.02
				5/19/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		-1	131403926	05207422--05182 692 5/20/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$55.53)
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	05208894 5/20/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,184.23
CHANGE ORDER#2 INCREASE DRY GOODS FROM \$36,496.65 TO \$46,496.65. LC. 3/24/2014. CHANGE ORDER#3 INCREASE PO \$20,000.00. INCREASE DRY GOODS. LC. 5/14/2014		1	131403926	05208894 5/20/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$480.26
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	05211327 5/21/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.51
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	05296930 6/10/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$858.24
Check #: 0						
PO/InvoiceTotal:						\$17,185.67
Check Group:						
COFFEE CREAMER, NON-DAIRY		1	131407890	05296929 6/10/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.39
Check #: 0						
PO/InvoiceTotal:						\$20.39
Vendor Total:						\$18,161.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
OPERATIONAL VEHICLES		1	131400142	11023 3/17/2014	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$295.99
Check #: 0						
						PO/InvoiceTotal: \$295.99
Check Group:						
TURF TIRES 155 MOWER		2	131407486	12153 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00
Check #: 0						
						PO/InvoiceTotal: \$62.00
Check Group:						
VEHICLE 124 215/60 R 16		4	131407609	12152 5/22/2014	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$368.00
REPLACEMENT CERT		4	131407609	12152 5/22/2014	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$52.00
ALIGNMENT		4	131407609	12152 5/22/2014	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$60.00
Check #: 0						
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$837.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
HAMMER MILL PAPER WHITE 8 ½ X 11. HAM16008		9	131407906	3321435 5/29/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$290.25

Check #: 0

PO/InvoiceTotal: \$290.25

Vendor Total: \$290.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER SO.0120094. BOOKCASE 6 SHELF.		1	131404324	0120094-001 1/17/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$220.35
Check #: 0						
PO/InvoiceTotal:						\$220.35
Check Group:						
SO.0120500 SO AUTHORIZATION 0026795		1	131404558	0120500-001 2/5/2014	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,876.84
SO.0120500 SO AUTHORIZATION 0026795		1	131404558	0120500-002 2/24/2014	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.12
SO.0120500 SO AUTHORIZATION 0026795		1	131404558	0120500-003 2/28/2014	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$327.60
Check #: 0						
PO/InvoiceTotal:						\$2,235.56
Check Group:						
ORDER #SO.0121223		1	131405226	0123146-001 4/17/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.60
Check #: 0						
PO/InvoiceTotal:						\$86.60
Check Group:						
SO.0121254		1	131405229	0121254-005 5/12/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.02
Check #: 0						
PO/InvoiceTotal:						\$17.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER 0121976		1	131405764	0121976-001 5/1/2014	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$161.06
PLEASE USE THIS LINE TO COVER BALANCE		1	131405764	0121976-001 5/1/2014	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.98
Check #: 0						
						PO/InvoiceTotal: \$162.04
Check Group:						
ORDER #SO.0121969		1	131405858	0121969-001 3/20/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$800.15
ORDER #SO.0121969		1	131405858	0121969-002 3/21/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$259.35
ORDER #SO.0121969		1	131405858	0121969-003 4/10/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$481.00
ORDER #SO.0121969		-1	131405858	0121969-004 5/9/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$139.10)
Check #: 0						
						PO/InvoiceTotal: \$1,401.40
Check Group:						
SO.0122050		1	131405920	0122050-001 5/12/2014	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,537.25
SO.0122050		1	131405920	0122050-002 5/20/2014	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.91
SO.0122050		1	131405920	0122050-003 5/22/2014	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.01
SO.0122050		1	131405920	0122050-004 5/22/2014	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.28
Check #: 0						
						PO/InvoiceTotal: \$3,682.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #SO.0122225 (MUST BE DELIVERED AND INVOICED BY MAY 15, 2014 ABSOLUTLY NO BACK-ORDERS)		1	131406228	0122225-006 5/12/2014	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.60
ORDER #SO.0122225 (MUST BE DELIVERED AND INVOICED BY MAY 15, 2014 ABSOLUTLY NO BACK-ORDERS)		1	131406228	0122225-007 5/14/2014	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.78
ORDER #SO.0122225 (MUST BE DELIVERED AND INVOICED BY MAY 15, 2014 ABSOLUTLY NO BACK-ORDERS)		1	131406228	0122225-008 5/15/2014	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.79
ORDER #SO.0122225 (MUST BE DELIVERED AND INVOICED BY MAY 15, 2014 ABSOLUTLY NO BACK-ORDERS)		1	131406228	0122225-009 5/22/2014	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.90
ORDER #SO.0122225 (MUST BE DELIVERED AND INVOICED BY MAY 15, 2014 ABSOLUTLY NO BACK-ORDERS)		1	131406228	0122225-010 5/27/2014	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.35
Check #: 0						
PO/InvoiceTotal:						\$160.42
Check Group:						
SO.0121735		1	131406229	0121735-001 3/31/2014	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$796.95
SO.0121735		1	131406229	0121735-002 4/4/2014	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,675.75
SO.0121735		1	131406229	0121735-003 4/22/2014	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,330.50
Check #: 0						
PO/InvoiceTotal:						\$6,803.20
Check Group:						
SO.0122256		1	131406232	0122256-002 4/3/2014	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0122256		1	131406232	0122256-003 4/16/2014	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.52
Check #: 0						
PO/InvoiceTotal:						\$72.23
Check Group:						
ORDER #122487		1	131406488	0122487-002 5/13/2014	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.18
Check #: 0						
PO/InvoiceTotal:						\$10.18
Check Group:						
ORDER#0122199.....MUST BE DELIVERED AND INVOICED BY MAY 15TH ABSOULUTLEY NO BACK ORDERS		1	131406493	0122199-003 4/24/2014	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.72
ORDER#0122199.....MUST BE DELIVERED AND INVOICED BY MAY 15TH ABSOULUTLEY NO BACK ORDERS		1	131406493	0122199-004 4/25/2014	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$121.44
ORDER#0122199.....MUST BE DELIVERED AND INVOICED BY MAY 15TH ABSOULUTLEY NO BACK ORDERS		1	131406493	0122199-005 4/29/2014	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$182.16
Check #: 0						
PO/InvoiceTotal:						\$364.32
Check Group:						
ORDER # SO.0122305		1	131406499	0122305-008 5/13/2014	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$248.64
Check #: 0						
PO/InvoiceTotal:						\$248.64
Check Group:						
SO.0122205 "Must be Delivered and Invoiced by May 15, 2014: ABSOLUTELY NO BACK-ORDERS"		1	131406527	0122205-003 5/9/2014	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$183.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$183.82
Check Group:						
SO.122586.... RUSH ORDER NEED ITEMS BY 4-1-14...WOULD GREATLY APPRECIATE IF POSSIBLE	1		131406535	0122586-001 3/31/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.88
Check #: 0						
PO/InvoiceTotal:						\$41.88
Check Group:						
PLEASE REFER TO ORDER #SO.0122480	1		131406563	0122480-001 4/28/2014	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,321.06
PLEASE REFER TO ORDER #SO.0122480	1		131406563	0122480-002 5/6/2014	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$263.44
PLEASE REFER TO ORDER #SO.0122480	1		131406563	0122480-003 5/7/2014	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$134.50
Check #: 0						
PO/InvoiceTotal:						\$1,719.00
Check Group:						
ORDER# S0122600	1		131406576	0122600-002 4/8/2014	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$116.28
ORDER# S0122600	1		131406576	0122600-003 4/16/2014	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.07
ORDER# S0122600	1		131406576	0122600-004 5/13/2014	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.00
ORDER# S0122600	1		131406576	0122600-005 5/14/2014	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$255.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP ORDER # SO.0122615 FOR LA UNION ELEMENTARY		1	131406584	0122615-001 4/23/2014	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,302.05
PENCIL CUP ORDER # SO.0122615 FOR LA UNION ELEMENTARY		1	131406584	0122615-002 4/24/2014	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$699.96
PENCIL CUP ORDER # SO.0122615 FOR LA UNION ELEMENTARY		1	131406584	0122615-003 4/28/2014	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$220.16
Check #: 0						
PO/InvoiceTotal:						\$2,222.17
Check Group: ORDER #SO.0122554.		1	131406663	0122554-001 4/23/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$129.54
Check #: 0						
PO/InvoiceTotal:						\$129.54
Check Group: ORDER # SO0122689		1	131406680	0122689-003 5/5/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$63.84
Check #: 0						
PO/InvoiceTotal:						\$63.84
Check Group: ORDER #0122765		1	131406861	0122765-003 5/27/2014	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$387.24
Check #: 0						
PO/InvoiceTotal:						\$387.24
Check Group: ORDER NUMBER SO.0122665		1	131406871	0122665-001 5/20/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,128.75
Check #: 0						
PO/InvoiceTotal:						\$2,128.75

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Check Group:						
SO.0122730 SB-9 MONIES FOR SHOP VAC'S AND IA CHAIRS		1	131406885	0122730-001 4/16/2014	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$131.65
SO.0122730 SB-9 MONIES FOR SHOP VAC'S AND IA CHAIRS		1	131406885	0122730-002 4/17/2014	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$131.65
SO.0122730 SB-9 MONIES FOR SHOP VAC'S AND IA CHAIRS		1	131406885	0122730-003 5/19/2014	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$279.50
Check #: 0						
PO/InvoiceTotal:						\$542.80
Check Group:						
PENCIL CUP ORDER # SO.0122795		1	131406961	0122795-001 5/1/2014	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,147.44
CHANGE ORDER#1 ADD (2) 4'X12' BULLETIN BOARD, ITEM# PCOPAK412. LC. 4/22/2014		1	131406961	0122795-002 5/6/2014	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$202.67
Check #: 0						
PO/InvoiceTotal:						\$5,350.11
Check Group:						
ORDER #SO.0122780		1	131406975	0122780-001 4/15/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,432.96
ORDER #SO.0122780		1	131406975	0122780-002 4/16/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.49
ORDER #SO.0122780		1	131406975	0122780-003 5/28/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.68
Check #: 0						
PO/InvoiceTotal:						\$1,559.13
Check Group:						
ORDER #SO.022784		1	131406976	0122784-001 4/16/2014	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$700.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #SO.022784		1	131406976	0122784-002 4/24/2014	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.52
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$778.27
Check Group:						
PENCIL CUP ORDER #SO.0122799 FOR LA UNION ELEMENTARY		1	131407025	0122799-001 4/16/2014	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$407.31
PENCIL CUP ORDER #SO.0122799 FOR LA UNION ELEMENTARY		1	131407025	0122799-002 4/17/2014	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.88
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$427.19
Check Group:						
PENCIL CUP ORDER #0122802		1	131407031	0122802-001 4/15/2014	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$649.16
PENCIL CUP ORDER #0122802		1	131407031	0122802-002 4/16/2014	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.02
PENCIL CUP ORDER #0122802		1	131407031	0122802-003 4/21/2014	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.22
PENCIL CUP ORDER #0122802		1	131407031	0122802-004 5/19/2014	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$804.40
Check Group:						
ORDER #SO.122768		1	131407039	0122768-001 4/17/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.16
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$114.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO. 0122916.		1	131407297	0122916-001 5/1/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,194.84
Check #: 0						
PO/InvoiceTotal:						\$1,194.84
Check Group:						
ORDER # SO.0122915.		1	131407298	0122915-001 4/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$939.54
ORDER # SO.0122915.		1	131407298	0122915-002 4/23/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,717.85
ORDER # SO.0122915.		1	131407298	0122915-003 5/5/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$128.52
ORDER # SO.0122915.		1	131407298	0122915-004 5/6/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$535.50
ORDER # SO.0122915.		1	131407298	0122915-005 5/13/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.84
ORDER # SO.0122915.		1	131407298	0122915-006 5/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.31
ORDER # SO.0122915.		1	131407298	0122915-007 5/23/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.31
ORDER # SO.0122915.		1	131407298	0122915-008 5/27/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.38
Check #: 0						
PO/InvoiceTotal:						\$7,496.25
Check Group:						
SO.0123158		1	131407374	0123158-003 5/22/2014	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.72
Check #: 0						
PO/InvoiceTotal:						\$60.72
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSPITALITY CART		1	131407422	0123534-001 5/1/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$450.45
REGRESHMENT CART		1	131407422	0123534-001 5/1/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$402.35
PEDESTAL		1	131407422	0123534-001 5/1/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$360.75
ELECTICIAL STAPLER		2	131407422	0123534-001 5/1/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$448.20
FILE CABINETS		20	131407422	0123534-001 5/1/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,405.00
ELECTRIC PUNCH & STAPLER		2	131407422	0123534-001 5/1/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$452.76
Check #: 0						
PO/InvoiceTotal:						\$4,519.51
Check Group:						
SO.0123367		1	131407461	0123367-001 4/30/2014	26204.1000.56118.1010.019003.0000.12.0475 GENERAL SUPPLIES AND MATERIALS	\$278.78
SO.0123367		1	131407461	0123367-002 5/15/2014	26204.1000.56118.1010.019003.0000.12.0475 GENERAL SUPPLIES AND MATERIALS	\$65.86
Check #: 0						
PO/InvoiceTotal:						\$344.64
Check Group:						
ORDER #123385 SCIENCE SUPPLIES		1	131407481	0123385-001 4/30/2014	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$955.21
ORDER #123385 SCIENCE SUPPLIES		1	131407481	0123385-002 5/1/2014	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$402.59
ORDER #123385 SCIENCE SUPPLIES		1	131407481	0123385-003 5/2/2014	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$47.25
ORDER #123385 SCIENCE SUPPLIES		1	131407481	0123385-004 5/14/2014	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$16.56

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OFFICE SUPPLY		1	131407481	0123385-004 5/14/2014	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$24.76
Check #: 0						
PO/InvoiceTotal:						\$1,446.37
Check Group:						
CARTRIDGE HP 74		10	131407640	0123804-001 5/12/2014	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.60
CARTRIDGE HP60		10	131407640	0123804-001 5/12/2014	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.60
CARTRIDGE HP 75 COLOR		10	131407640	0123804-001 5/12/2014	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$527.80
CARTRIDGE HP COLOR		10	131407640	0123804-001 5/12/2014	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.40
CARTRIDGE BLACK		10	131407640	0123804-002 5/14/2014	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$400.00
TONER HP LASEJET 2100		2	131407640	0123804-002 5/14/2014	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$184.70
Check #: 0						
PO/InvoiceTotal:						\$1,654.10
Check Group:						
ORDER # SO.0123736.		1	131407724	0123736-001 5/12/2014	24154.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$508.46
Check #: 0						
PO/InvoiceTotal:						\$508.46
Check Group:						
ORDER # SO. 0123978		1	131407860	0123978-001 5/28/2014	24154.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$98.68
ORDER # SO. 0123978		1	131407860	0123978-002 5/28/2014	24154.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.42
Check #: 0						

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						PO/InvoiceTotal:
Check Group:						\$205.10
CRTDG, PPR,HP57/58 PHOTO PK		1	131407871	0124039-001 5/20/2014	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$444.96
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$444.96
SO.0123998		1	131407876	0123998-001 5/28/2014	26204.1000.56118.1010.019000.0000.12.0488 PLTW GS&M	\$512.15
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$512.15
SO.0123999		1	131407877	0123999-001 5/28/2014	26204.1000.56118.1010.019000.0000.12.0488 PLTW GS&M	\$543.60
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$543.60
SO.0124001		1	131407878	0124001-001 5/28/2014	26204.1000.56118.1010.019000.0000.12.0488 PLTW GS&M	\$591.40
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$591.40
ORDER # SO. 0123894.		1	131407889	0123894-001 5/28/2014	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$36.86
ORDER # SO. 0123894.		1	131407889	0123894-002 5/28/2014	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$962.92
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$999.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0124128		1	131407905	0124128-001 5/28/2014	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$739.15
SO.0124128		1	131407905	0124128-002 5/29/2014	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$62.07
Check #: 0						
PO/InvoiceTotal:						\$801.22
Check Group:						
ORDER # SO. 0124085.		1	131407927	0124085-001 5/28/2014	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$796.89
ORDER # SO. 0124085.		1	131407927	0124085-002 5/29/2014	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$307.56
Check #: 0						
PO/InvoiceTotal:						\$1,104.45
Check Group:						
ORDER # SO. 0124086.		1	131407928	0124086-001 5/28/2014	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$702.41
ORDER # SO. 0124086.		1	131407928	0124086-002 5/30/2014	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$58.50
Check #: 0						
PO/InvoiceTotal:						\$760.91
Check Group:						
SO. 0124155 (THESE ITEMS ARE FOR K. HERNANDEZ & BARBOSA)		1	131407933	0124155-002 5/30/2014	28191.1000.56118.1010.019140.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$103.88
SO. 0124155 (THESE ITEMS ARE FOR K. HERNANDEZ & BARBOSA)		1	131407933	0124155-003 6/2/2014	28191.1000.56118.1010.019140.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$15.60
SO. 0124155 (THESE ITEMS ARE FOR K. HERNANDEZ & BARBOSA)		1	131407933	0124156-001 5/29/2014	28191.1000.56118.1010.019140.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$3,399.78
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,519.26</u>
						Vendor Total: <u>\$58,879.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMS, MALCOLM						
5982 MOON VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$200.00 TO \$600.00. LC. 2/26/2014		1	131402836	GMS BS 5/17/14 5/17/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$200.00 TO \$600.00. LC. 2/26/2014		1	131402836	GMS BS 5/17/14 MILE 5/17/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$60.12
Vendor Total:						\$60.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER#1 INCREASE PO ON LINE ITEM 1 FROM \$46,156.60 TO \$95,494.55. LC. 12/9/2013		1	131400763	5/15-23/14 5/23/2014	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,337.14
CHANGE ORDER #1(A) INCREASE PO ON LINE ITEM 2 FROM \$3,843.40 TO \$8,652.65. LC. 12/9/2013		1	131400763	5/15-23/14 5/23/2014	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$702.45
Check #: 0						
						PO/InvoiceTotal: \$4,039.59
						Vendor Total: \$4,039.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$101,593.71

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM \$1,500.00 TO \$1,600.00. LC. 5/30/2014		1	131400369	BM-6/3000 6/12/2014	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
					Check #: 0	
						PO/InvoiceTotal: \$30.00
Check Group:						
NOVEMBER 12, 2013 COFFEE WITH THE PRINCIPAL-DANISH		24	131403392	CHE/CWP11/240 0 11/20/2013	24101.1000.55915.1010.019030.0000.24.0675 OTHER CONTRACT SERVICES	\$24.00
					Check #: 0	
						PO/InvoiceTotal: \$24.00
Check Group:						
STAFF MEETING ON MAY 22 @ 8 A.M. 100- COFFEE/ 100- WATER/ 80- SODAS (ASSORTED)		1	131407691	SPED/SM5/14800 5/22/2014	24106.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$148.00
					Check #: 0	
						PO/InvoiceTotal: \$148.00
						Vendor Total: \$202.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
TECHNOLOGY DEPT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL BILINGUAL 6/18/2014	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$178.24
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL CHS 6/18/2014	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$204.48
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL CHS 6/18/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$195.20
CONSTRUCTION DEPT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL CONST 6/18/2014	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.43
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL FEDS 6/18/2014	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$614.84
FEDRAL PROGRAMS/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL FEDS 6/18/2014	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$86.70
FINANCE DEPT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL FINANCE 6/18/2014	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$161.60
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY		1	131400143	02/2014 GL GHS 6/18/2014	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$12.48
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY		1	131400143	02/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$84.60
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY		1	131400143	02/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$68.53
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY		1	131400143	02/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$37.76

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GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY		1	131400143	02/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$285.50
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY		1	131400143	02/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$104.80
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$27.84
CURRICULUM AND INSTRUCTIONAL SUPPORT DEPT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL INST 6/18/2014	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$43.20
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL 6/18/2014	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,057.66
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL 6/18/2014	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$166.40
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL 6/18/2014	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.21
SPECIAL EDUCATION DEPT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL SPED 6/18/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$14.72
SPECIAL EDUCATION DEPT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL SPED 6/18/2014	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$181.28
SUPERINTENDENTS DEPT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL 6/18/2014	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$649.28
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL 6/18/2014	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$77.43
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL 6/18/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$13.53

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ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$49.97
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$86.18
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$130.80
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$130.77
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.30
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.30
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$264.17
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$305.64
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$83.64
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$260.73
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$211.46
ATHLETICS DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$53.10

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BILINGUAL DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL BILINGUAL 6/18/2014	11000.2200.53330.0000.019000.0000.22.0435 PROFESSIONAL DEVELOPMENT	\$163.20
BILINGUAL DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL BILINGUAL 6/18/2014	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$212.80
CHAPARRAL MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL CMS 6/18/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$203.52
CONSTRUCTION DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL CONST 6/18/2014	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$93.07
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL FEDS 6/18/2014	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$742.42
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL FEDS 6/18/2014	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$75.78
FINANCE DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL FINANCE 6/18/2014	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$331.84
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL GHS 6/18/2014	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$17.28
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	03/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$163.84
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH AND APRIL 2014		1	131400143	03/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$271.04
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$190.08
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$102.54

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GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL GHS 6/18/2014	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$171.20
CURRICULUM AND INSTRUCTIONAL SUPPORT DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL INST 6/18/2014	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$134.95
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL 6/18/2014	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$91.65
STUDENT NUTRITION PROGRAM/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL SNP 6/18/2014	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,164.84
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL SPED 6/18/2014	24106.1000.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$61.99
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL SPED 6/18/2014	24106.1000.55818.2000.019000.0000.55.0000 PARENT TRAVEL	\$16.00
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL SPED 6/18/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$542.29
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL SPED 6/18/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$191.35
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL SPED 6/18/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$135.27
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL STHS 6/18/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$28.48
SUPERINTENDENT DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL 6/18/2014	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$172.16
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL TECH 6/18/2014	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$41.56

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WAREHOUSE DEPT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL WHS 6/18/2014	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$775.11
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$3.75
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$3.75
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$110.43
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$75.54
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$75.47
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$70.27
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$70.25
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$111.54
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$111.49
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$79.68
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$79.66

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ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$69.82
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$69.78
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$11.44
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$85.88
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$8.06
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$178.94
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$90.04
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ATHLETICS 6/18/2014	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$17.65
BILINGUAL DEPT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL BILINGUAL 6/18/2014	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$182.40
BILINGUAL DEPT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL BILINGUAL 6/18/2014	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$183.04
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL CHS 6/18/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$248.00
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL CHS 6/18/2014	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$382.40

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CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL CHS 6/18/2014	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$211.20
CONSTRUCTION DEPT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL CONST 6/18/2014	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$145.26
DEPUTY SUPERINTENDENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL DEPUTY 6/18/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$642.24
SUPERINTENDENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL DEPUTY 6/18/2014	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$17.92
DESERT TRIAL ELEMENTARY/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL DT 6/18/2014	23000.1000.55817.9000.019040.0000.61.6010 STUDENT TRAVEL	\$29.76
EDUCATIONAL SERVICES/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ED SERV 6/18/2014	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$162.56
EDUCATIONAL SERVICES/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL ED SERV 6/18/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$431.33
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	04/2014 GL FEDS 6/18/2014	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$261.89
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL FEDS 6/18/2014	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$76.37
CURRICULUM & INSTRUCTIONAL SUPPORT DEPT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL INST MAT 6/18/2014	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$81.79
LIBRARY SERVICES DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL LIBRARY 6/18/2014	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$15.36
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL NURSING 6/18/2014	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$738.56

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NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL NURSING 6/18/2014	11000.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$179.52
SECURITY DEPT/GAS LOG FOR THE MONT OF APRIL 2014		1	131400143	04/2014 GL SECURITY 6/18/2014	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.43
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL SNP 6/18/2014	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,664.33
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL SPED 6/18/2014	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$67.69
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL SPED 6/18/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$443.76
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL SPED 6/18/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$140.80
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL SPED 6/18/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$44.48
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL STHS 6/18/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$1,113.28
PHYSICAL PLANT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL WHS 6/18/2014	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$583.29
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL CONST 6/18/2014	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.60
FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL FEDS 6/18/2014	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$582.94
FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL FEDS 6/18/2014	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$77.93

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HUMAN RESOURCES DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL HR 5/8/2014	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$177.00
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL INST 6/18/2014	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$160.75
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	05/2014 GL 6/18/2014	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$561.28
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL PPD 6/18/2014	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$636.05
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL SNP 6/18/2014	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,244.90
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL STHS 6/18/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$10.72
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL TECH 6/18/2014	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$678.76
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 INST 6/18/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$235.20
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2013		1	131400143	08/2013 GL SPED 6/18/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$606.00
SPECIAL EDUCATION DEPT/GAS LOG FOR THE MONTH OF AUGUST 2013		1	131400143	08/2013 GL SPED 6/18/2014	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$21.43

Check #: 0

PO/InvoiceTotal:	<u>\$28,656.69</u>
Vendor Total:	\$28,656.69

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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	06/12/14	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/10/2014	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
Check Group:						
MEALS FOR NMSBA SCHOOL LAW CONFERENCE IN ALBUQUERQUE, DEPARTING JUNE 5 AT NOON AND RETURNING ON JUNE 7 AT 8 P.M.		1	131407471	131407471	11000.2300.55811.0000.019000.0000.10.0000	\$33.05
				6/8/2014	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$33.05
					Vendor Total:	\$93.05

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LA CORTE, LYNNE F. 182 COUNTY CLUB ROAD 24 P.O. BOX 1067 RIDGWAY CO 81432						
Check Group:						
GISD MILEAGE IN DISTRICT @ .56 CENTS		158	131406114	05/23--06/11/14 6/16/2014	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$88.48
8 HOURS A DAY/40 A WEEK X 9 WEEKS - MARCH 24, 2014 TO MAY 30, 2014 - SUMMER: MONDAY THRU THURSDAY JUNE 2-30, 2014		74	131406114	05/23/14--06/11/1 4 6/16/2014	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$5,180.00
GROSS RECEIPT 5.125%		1	131406114	05/23/14--06/11/1 4 6/16/2014	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$265.48
Check #: 0						
PO/InvoiceTotal:						\$5,533.96
Vendor Total:						\$5,533.96

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	06033788 6/3/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,755.61
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	06057219 6/5/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,665.72
CHANGE ORDER#2 INCREASE DRY GOODS FROM \$36,496.65 TO \$46,496.65. LC. 3/24/2014. CHANGE ORDER#3 INCREASE PO \$20,000.00. INCREASE DRY GOODS. LC. 5/14/2014		1	131403926	06057219 6/5/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.51
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	06104235 6/10/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,314.58
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014		1	131403926	06150440 6/15/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,075.00
CHANGE ORDER#2 INCREASE DRY GOODS FROM \$36,496.65 TO \$46,496.65. LC. 3/24/2014. CHANGE ORDER#3 INCREASE PO \$20,000.00. INCREASE DRY GOODS. LC. 5/14/2014		1	131403926	06150440 6/15/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.16

Check #: 0

PO/InvoiceTotal:	\$9,852.58
Vendor Total:	\$9,852.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES 24X12-10 (maintenance vehicles)		2	131407937	12642 6/16/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$199.98
TIRES 22 X 950-10		2	131407937	12642 6/16/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$167.98
					Check #: 0	
					PO/InvoiceTotal:	\$367.96
					Vendor Total:	\$367.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
FLAG AMERICAN 3'X5'		1	131404149	0120247-001 1/13/2014	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.82
NEW MEXICO STATE FLAG		1	131404149	0120247-003 1/27/2014	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
Check #: 0						
PO/InvoiceTotal:						\$58.22
Check Group:						
ORDER # SO.0120778		1	131404616	0120778-001 2/5/2014	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,463.41
Check #: 0						
PO/InvoiceTotal:						\$2,463.41
Check Group:						
SO. 0120983		1	131404776	0120983-002 2/28/2014	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Check Group:						
PLEASE REFER TO ORDER #0121635		1	131405354	0121635-006 3/19/2014	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$552.59
Check #: 0						
PO/InvoiceTotal:						\$552.59
Check Group:						
USE THIS LINE TO COVER THE BALANCE		1	131405377	0121597-002 3/20/2014	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.66
Check #: 0						

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						PO/InvoiceTotal: \$18.66
Check Group:						
ORDER # 0121649-SUPPLIES		1	131405461	0121649-001 3/5/2014	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$191.43
ORDER # 0121649-EQUIPMENT		1	131405461	0121649-002 3/11/2014	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$194.96
						Check #: 0
						PO/InvoiceTotal: \$386.39
Check Group:						
SO# 0121854		1	131405560	0121854-003 3/25/2014	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$163.38
SO# 0121854		1	131405560	0121854-004 3/25/2014	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.12
SO# 0121854		1	131405560	0121854-005 3/28/2014	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,654.74
SO# 0121854		-1	131405560	0121944-002 6/12/2014	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$73.92)
						Check #: 0
						PO/InvoiceTotal: \$1,775.32
Check Group:						
AS PER ORDER SO0121814- TONER FOR ADMIN- OFFICE- NURSE		1	131405597	0121814-002 3/13/2014	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.20
						Check #: 0
						PO/InvoiceTotal: \$30.20
Check Group:						
ORDER # 0121675		1	131405625	0121675-001 3/7/2014	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$200.46
						Check #: 0
						PO/InvoiceTotal: \$200.46

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Check Group:						
EWAY ORDER#0122100Must be Delivered and Invoiced by May 15,2014: ABSOLUTELY NO BACK-ORDERS		1	131405865	0122100-004 5/13/2014	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$128.37
EWAY ORDER#0122100Must be Delivered and Invoiced by May 15,2014: ABSOLUTELY NO BACK-ORDERS		1	131405865	0122100-005 5/14/2014	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.13
Check #: 0						
PO/InvoiceTotal:						\$194.50
Check Group:						
SO.0122011		1	131406049	0122011-002 3/28/2014	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$5.00
Check Group:						
CLASSROOM SUPPLIES AS PER ORDER #0122289----- Must be Delivered and Invoiced by May 15, 2014: ABSOLUTELY NO BACK-ORDERS		1	131406217	0122289-001 5/16/2014	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,950.32
Check #: 0						
PO/InvoiceTotal:						\$4,950.32
Check Group:						
ORDER NUMBER#0122368 NO BACK ORDERS.		1	131406237	0122368-002 4/3/2014	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.28
Check #: 0						
PO/InvoiceTotal:						\$27.28
Check Group:						
ORDER # 0122482		1	131406444	0122482-001 4/3/2014	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$564.44
PLEASE USE THIS LINE ITEM TO PAY BALANCE		1	131406444	0122482-001 4/3/2014	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.81
Check #: 0						

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						PO/InvoiceTotal: \$566.25
Check Group:						
ORDER # 122486		1	131406447	0122486-001 4/2/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.44
						Check #: 0
						PO/InvoiceTotal: \$25.44
Check Group:						
ORDER # SO.0122507		1	131406544	0122507-001 4/24/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,138.61
ORDER # SO.0122507		1	131406544	0122507-002 4/25/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$100.18
ORDER # SO.0122507		1	131406544	0122507-003 4/29/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$251.25
ORDER # SO.0122507		-1	131406544	0122507-004 5/12/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$141.66)
						Check #: 0
						PO/InvoiceTotal: \$1,348.38
Check Group:						
SO.0122425 SO AUTHORIZATION 0028409 ITEMS MUST BE DELIVERED AND INVOICED BY MAY 15, 2014		1	131406600	0122425-002 4/3/2014	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.58
SO.0122425 SO AUTHORIZATION 0028409 ITEMS MUST BE DELIVERED AND INVOICED BY MAY 15, 2014		1	131406600	0122425-003 4/9/2014	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$110.32
						Check #: 0
						PO/InvoiceTotal: \$137.90
Check Group:						
PANELING SYSTEM (FOR ROOM 108). COLOR: CHARCOAL/GREY. TOTAL INCLUDES DELIVERY, ASSEMBLY AND INSTALLATION.		1	131406664	0124496-001 6/9/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,279.50
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,279.50
Check Group:						
ORDER # 122775		1	131406959	0122775-001 5/22/2014	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.00
						Check #: 0
						PO/InvoiceTotal: \$84.00
Check Group:						
ORDER # SO. 0122946.		1	131407301	0122946-001 4/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$634.00
ORDER # SO. 0122946.		1	131407301	0122946-002 4/23/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$448.50
ORDER # SO. 0122946.		1	131407301	0122946-003 5/8/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.07
ORDER # SO. 0122946.		1	131407301	0122946-004 5/13/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,173.20
ORDER # SO. 0122946.		1	131407301	0122946-005 5/15/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$181.83
ORDER # SO. 0122946.		1	131407301	0122946-006 5/16/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$808.00
ORDER # SO. 0122946.		-1	131407301	0122946-007 6/5/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$438.90)
						Check #: 0
						PO/InvoiceTotal: \$3,063.70
Check Group:						
ORDER # SO. 0123023.		1	131407303	0123023-001 4/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,433.26
ORDER # SO. 0123023.		1	131407303	0123023-002 4/23/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$368.96
ORDER # SO. 0123023.		1	131407303	0123023-003 5/5/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO. 0123023.		1	131407303	0123023-004 5/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.96
ORDER # SO. 0123023.		1	131407303	0123023-005 5/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.50
Check #: 0						
PO/InvoiceTotal:						\$2,120.16
Check Group:						
ORDER # SO. 0123025.		1	131407304	0123025-001 4/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,301.33
ORDER # SO. 0123025.		1	131407304	0123025-002 4/23/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$339.95
ORDER # SO. 0123025.		1	131407304	0123025-003 5/19/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.74
Check #: 0						
PO/InvoiceTotal:						\$2,676.02
Check Group:						
ORDER # SO. 0123055		1	131407305	0123055-001 4/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,320.44
ORDER # SO. 0123055		1	131407305	0123055-002 4/23/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,111.16
ORDER # SO. 0123055		1	131407305	0123055-003 4/25/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$413.55
ORDER # SO. 0123055		1	131407305	0123055-004 5/6/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,251.34
ORDER # SO. 0123055		1	131407305	0123055-005 5/19/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$789.64
ORDER # SO. 0123055		1	131407305	0123055-006 5/20/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$152.88
ORDER # SO. 0123055		1	131407305	0123055-007 5/21/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$374.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6,413.44
Check Group:						
ORDER # SO.0123056.		1	131407306	0123056-001 4/22/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$562.01
ORDER # SO.0123056.		1	131407306	0123056-002 4/23/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$993.37
ORDER # SO.0123056.		1	131407306	0123056-003 4/25/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$340.27
ORDER # SO.0123056.		1	131407306	0123056-004 4/25/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$133.60
ORDER # SO.0123056.		1	131407306	0123056-005 4/28/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$97.22
ORDER # SO.0123056.		1	131407306	0123056-006 5/5/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$176.04
ORDER # SO.0123056.		1	131407306	0123056-007 5/6/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$133.43
ORDER # SO.0123056.		1	131407306	0123056-008 5/19/2014	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$592.74
Check #: 0						
PO/InvoiceTotal:						\$3,028.68
Check Group:						
ORDER # SO. 01223225.		1	131407392	0123225-001 4/24/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$670.29
ORDER # SO. 01223225.		1	131407392	0123225-002 4/25/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.46
ORDER # SO. 01223225.		1	131407392	0123225-003 5/5/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.08
ORDER # SO. 01223225.		1	131407392	0123225-004 5/19/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.12

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$965.95
Check Group:						
SO.0123705		1	131407671	0123705-001 5/20/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.14
SO.0123705		1	131407671	0123705-002 5/27/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.50
						Check #: 0
						PO/InvoiceTotal: \$74.64
Check Group:						
QUOTE: 0013825 CREDENZA W/CORNER EXTENSION 71"W X 24/36"D		2	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$516.10
REVERSIBLE RETURN 35WX24D		2	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$230.10
BOX/BOX/FILE PEDESTAL 22D		1	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$230.75
FILE/FILE PEDESTAL 22D		1	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$230.75
2 DRAWER LATERAL FILE 36WX22DX29H		3	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$972.54
ACRYLIC PANEL W/SILVER FRAM		8	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$530.40
DIVIDER SUPPORT 12H		14	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$700.70
STRAIGHT TRANSACTION TOP		4	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$215.80
CORNER TRANSACTION TOP 12X36 LEFT		2	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$128.70
CORNER TRANSACTION TOP 12X36 RIGHT		2	131407752	0124509-001 6/9/2014	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$128.70
						Check #: 0

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						PO/InvoiceTotal: \$3,884.54
Check Group:						
ORDER # SO. 0123849.		1	131407781	0123849-001 5/15/2014	24103.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,040.83
ORDER # SO. 0123849.		1	131407781	0123849-001 5/15/2014	24103.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$189.15
ORDER # SO. 0123849.		1	131407781	0123849-002 5/15/2014	24103.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$280.49
ORDER # SO. 0123849.		-1	131407781	0123849-003 5/16/2014	24103.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$20.39)
ORDER # SO. 0123849.		1	131407781	0123849-004 5/16/2014	24103.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
						Check #: 0
						PO/InvoiceTotal: \$1,507.07
Check Group:						
ORDER # SO. 0124015.		1	131407861	0124015-001 5/28/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
ORDER # SO. 0124015.		1	131407861	0124015-002 5/28/2014	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$831.99
						Check #: 0
						PO/InvoiceTotal: \$841.89
Check Group:						
ORDER # SO. 0124023.		1	131407886	0124023-001 5/28/2014	28191.1000.56118.1010.019016.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$5,314.35
ORDER # SO. 0124023.		1	131407886	0124023-002 5/29/2014	28191.1000.56118.1010.019016.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$146.08
ORDER # SO. 0124023.		1	131407886	0124023-003 6/4/2014	28191.1000.56118.1010.019016.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$74.55
ORDER # SO. 0124023.		1	131407886	0124023-004 6/4/2014	28191.1000.56118.1010.019016.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,999.98
Check Group:						
ORDER# SO.0124215		1	131407934	0124215-001 5/29/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$132.88
ORDER# SO.0124215		1	131407934	0124215-002 5/30/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$620.89
ORDER# SO.0124215		1	131407934	0124215-003 5/30/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$124.78
ORDER# SO.0124215		1	131407934	0124215-004 6/2/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$108.11
ORDER# SO.0124215		1	131407934	0124215-005 6/5/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$23.23
ORDER# SO.0124215		-1	131407934	0124215-006 6/12/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	(\$10.60)
Check #: 0						
PO/InvoiceTotal:						\$999.29
Check Group:						
ORDER#SO.0124217		1	131407935	0124217-001 5/30/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$799.27
ORDER#SO.0124217		1	131407935	0124217-002 6/2/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$108.11
ORDER#SO.0124217		1	131407935	0124217-003 6/4/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$10.88
Check #: 0						
PO/InvoiceTotal:						\$918.26
Check Group:						
ORDER# SO.0124216		1	131407984	0124216-001 6/4/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$798.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER# SO.0124216		1	131407984	0124216-002 6/5/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$10.94
ORDER# SO.0124216		1	131407984	0124216-003 6/6/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$68.33
ORDER# SO.0124216		1	131407984	0124216-004 6/6/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$50.93
ORDER# SO.0124216		1	131407984	0124216-005 6/12/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$47.14
Check #: 0						
PO/InvoiceTotal:						\$975.98
Check Group:						
ORDER#SO.0124214		1	131407985	0124214-001 6/4/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$730.59
ORDER#SO.0124214		1	131407985	0124214-002 6/5/2014	28191.1000.56118.1010.019020.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$103.89
Check #: 0						
PO/InvoiceTotal:						\$834.48
Check Group:						
ORDER # SO.0124490		1	131408002	0124490-001 6/9/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$712.40
ORDER # SO.0124490		1	131408002	0124490-002 6/10/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$112.60
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$50,313.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY						
P.O. BOX 327						
MESILLA PARK NM 88047						
Check Group:						
MILEAGE		96.8	131402385	5/1-20/14 5/20/2014	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.98
Check #: 0						
PO/InvoiceTotal:						\$30.98
Vendor Total:						\$30.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSENCRANS, ELIZABETH JANE						
8031 RAGING BULL PLACE						
MESILLA PARK NM 88047						
Check Group:						
MILEAGE FOR SCHOOL YEAR 2013-14	\$500.00	1	131400541	4/4-5/14/14 5/14/2014	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$46.08
					Check #: 0	
PO/InvoiceTotal:						\$46.08
Vendor Total:						\$46.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALCEDO, GEMA						
PO BOX 221491						
EL PASO TX 79913						
Check Group:						
GAS EXPENSES (WITH RECEIPTS)		1	131407948	131407948 6/7/2014	11000.2400.53330.0000.019003.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$63.00
PER DIEM FOR MS. GEMA SALCEDO ATTENDING THE 2014 SCHOOL LAW CONFERENCE - JUNE 6-7, 2014 - ALBUQUERQUE - DEPARTURE: JUNE 5, 2014 @ 10:00 AM - RETURN: JUNE 7, 2014 @ 7:00 P.M. --- 2 DAYS @ \$85.00=\$170.00 + 6 HRS \$20=\$190.00		1	131407948	131407948 6/7/2014	11000.2400.53330.0000.019003.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$253.00
Vendor Total:						\$253.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER #1(A) INCREASE PO ON LINE ITEM 2 FROM \$3,843.40 TO \$8,652.65. LC. 12/9/2013		1	131400763	5/29-6/5/14	11000.2100.53212.2000.019000.0000.55.0000	\$1,433.40
				6/5/2014	SPEECH THERAPISTS - CONTRACTED	
CHANGE ORDER #1(A) INCREASE PO ON LINE ITEM 2 FROM \$3,843.40 TO \$8,652.65. LC. 12/9/2013		1	131400763	6/9-12/14	11000.2100.53212.2000.019000.0000.55.0000	\$1,210.02
				6/12/2014	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$2,643.42
Vendor Total:						\$2,643.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM TO ATTEND THE SCHOOL LAW CONFERENCE ON JUNE 6 & 7, 2014 IN ALBUQUERQUE, NM. DEPARTURE: JUNE 5, 2014 AT 12:00 P.M. ARRIVAL: JUNE 7, 2014 AT 6:00 P.M.		2	131405231	131405231	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				6/7/2014	PROFESSIONAL DEVELOPMENT	
SIX ADDITIONAL HOURS		1	131405231	131405231	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				6/7/2014	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$190.00

Vendor Total: \$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR NMSBA SCHOOL LAW CONFERENCE IN ALBUQUERQUE, DEPARTING ON JUNE 5 AT 10 A.M. AND RETURNING ON JUNE 7 AT 7 P.M.		2	131407212	131407212	11000.2300.55813.0000.019000.0000.10.0000	\$170.00
				6/7/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
9 EXTRA HOURS		1	131407212	131407212	11000.2300.55813.0000.019000.0000.10.0000	\$20.00
				6/7/2014	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 Invoice Date	Account	Amount
Grand Total:						\$98,373.62

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
9/4/2013 PREPARING OF CHILI (1 PERSON 1 1/2 HRS) AND KITCHEN EVENT		1	131401366	NV-9-16250 9/12/2013	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$47.50
9/5/2013 PREPARING OF CHILI (1 PERSON 1 1/2 HRS) AND KITCHEN EVENT		1	131401366	NV-9-16250 9/12/2013	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$47.50
9/12/2013 ENCHILADA DINNER (2 PEOPLE) AND KITCHEN EVENT		1	131401366	NV-9-16250 9/12/2013	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$115.00
					Check #: 0	
						PO/InvoiceTotal: \$210.00
Check Group:						
LUNCHEON FOR RED RIBBON WEEK ON 10/25/13, AT 11:30 AM. OPTION C- CHOPPED SIRLOIN STEAK TAMPIQUENO, TOSSED SALAD W/DRESSING, SPANISH RICE AND REFRIED BEANS.		105	131402114	STE/RR9-57750 10/25/2013	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$577.50
					Check #: 0	
						PO/InvoiceTotal: \$577.50
Check Group:						
LA MESA PRE-K STAFF MEETING NOVEMBER 8, 13 BREAKFAST STAFF FOR 25 (ASSORTED FRUIT PLATTER, GREEK YOGURT, COFFEE)		25	131402622	SPED11/4500 11/8/2013	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$45.00
					Check #: 0	
						PO/InvoiceTotal: \$45.00
Check Group:						

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CONTINENTAL BREAKFAST MENU		40	131405740	SPED5/13600 5/5/2014	24106.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$102.00
CONTINENTAL BREAKFAST MENU		40	131405740	SPED5/13600 5/5/2014	24106.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$14.00
CONTINENTAL BREAKFAST MENU		40	131405740	SPED5/13600 5/5/2014	24106.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$968.50

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL STHS 6/25/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$15.68
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL STHS 6/25/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$29.76
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2014		1	131400143	02/2014 GL TECH 6/24/2014	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$840.49
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF MARCH & APRIL 2014		1	131400143	03/2014 GL ED SERV 6/24/2014	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$4.80
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2014		1	131400143	03/2014 GL TECHNOLOG 6/24/2014	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$976.04
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL GHS 6/24/2014	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$26.88
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL GHS 6/24/2014	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$32.96
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL GHS 6/24/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$9.60
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL GHS 6/24/2014	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$93.38
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2014		1	131400143	04/2014 GL TECH 6/24/2014	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$765.48
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$86.53

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ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$86.50
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$36.18
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$157.57
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$141.14
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$35.68
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$43.93
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$43.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$7.80
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$7.79
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$301.12
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$107.89
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$120.02

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ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$120.01
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$64.85
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL ATHLETICS 6/30/2014	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$6.20
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL CHS 6/24/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$208.96
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL CHS 6/24/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$19.20
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL CHS 6/24/2014	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$61.12
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL GHS 6/24/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$106.39
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL GHS 6/24/2014	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$85.67
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL GHS 6/24/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$20.84
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL GHS 6/24/2014	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$199.36
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL GHS 6/24/2014	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$90.44
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL GHS 6/24/2014	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$57.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL SECURITY 6/24/2014	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$228.42
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL SPED 6/24/2014	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$192.00
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL SPED 6/24/2014	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$76.15
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2014		1	131400143	05/2014 GL SPED 6/24/2014	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$470.76

Check #: 0

PO/InvoiceTotal: \$5,978.79

Vendor Total: \$5,978.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA CORTE, LYNNE F. 182 COUNTY CLUB ROAD 24 P.O. BOX 1067 RIDGWAY CO 81432						
Check Group:						
GISD MILEAGE IN DISTRICT @ .56 CENTS		216	131406114	06/12-26/14/ 6/26/2014	MIL 11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$120.96
GROSS RECEIPT 5.125%		1	131406114	06/12-27/14 6/27/2014	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$362.34
SUMMER RATE - UP TO8 HRS A DAY/32 A WEEK X 4 WEEKS		101	131406114	06/12-27/14 6/27/2014	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$7,070.00
Check #: 0						
PO/InvoiceTotal:						\$7,553.30
Vendor Total:						\$7,553.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014	1	131403926	06174153	06/17/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,874.33
CHANGE ORDER#2 INCREASE DRY GOODS FROM \$36,496.65 TO \$46,496.65. LC. 3/24/2014. CHANGE ORDER#3 INCREASE PO \$20,000.00. INCREASE DRY GOODS. LC. 5/14/2014	1	131403926	06174153	06/17/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.51
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014	1	131403926	06220090	06/22/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,422.31
CHANGE ORDER#2 INCREASE DRY GOODS FROM \$36,496.65 TO \$46,496.65. LC. 3/24/2014. CHANGE ORDER#3 INCREASE PO \$20,000.00. INCREASE DRY GOODS. LC. 5/14/2014	1	131403926	06243344	06/24/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$585.71
REFRIGERATED & FROZEN FOODS BID #13-14-06 AS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS STARTING JANUARY 14, 2014 - JUNE 30, 2014	1	131403926	06243344	06/24/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,952.08
Check #: 0						
PO/InvoiceTotal:						\$12,908.94
Vendor Total:						\$12,908.94

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LOPEZ, VICTORIA T 512 GRINDELL ROAD LAS CRUCES NM 88001	12486					
Check Group:						
PER DIEM: ATTEND: HSTW SUMMER CONFERENCE AT CNM WORKFORCE DEVELOPMENT CENTER ON JUNE 23-25, 2014 IN ALBUQUERQUE, NM - DEPARTURE: JUNE 22, 2014 @ 2:00PM - RETURN: JUNE 25, 2014 @ 7:30PM ---- 3 DAYS @ \$85.00 + 5.5 HRS = \$267.00		1	131408029	131408029	24180.1000.53330.3000.019003.0000.22.0000	\$267.00
				6/25/2014	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$267.00
					Vendor Total:	\$267.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER #SO.0121760		1	131405494	0121760-002 3/28/2014	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.66
Check #: 0						
PO/InvoiceTotal:						\$18.66
Check Group:						
SO.0122256		1	131406232	0122256-001 4/2/2014	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$297.24
Check #: 0						
PO/InvoiceTotal:						\$297.24
Check Group:						
ORDER #122487		1	131406488	0122487-001 4/2/2014	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.54
USE THIS LINE (EQUIPMENT) FOR THE DVD		1	131406488	0122487-003 6/2/2014	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$127.49
Check #: 0						
PO/InvoiceTotal:						\$217.03
Check Group:						
SO.0122205 "Must be Delivered and Invoiced by May 15, 2014: ABSOLUTELY NO BACK-ORDERS"		1	131406527	0122205-002 4/3/2014	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$89.28
Check #: 0						
PO/InvoiceTotal:						\$89.28
Check Group:						
RE:0122771 -----AS PER GIDGET ALL ITEMS IN THIS ORDER ARE FOR STUDENT USE --- SEE ATTACHED		1	131407045	0122771-001 4/15/2014	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4,097.46

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PUNCH ELECTRIC MED. DTY BG \$425.98 - SHREDDER \$298.99		1	131407045	0122771-001 4/15/2014	31700.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$724.97
RE:0122771 -----AS PER GIDGET ALL ITEMS IN THIS ORDER ARE FOR STUDENT USE --- SEE ATTACHED		1	131407045	0122771-002 4/16/2014	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$129.57
Check #: 0						PO/InvoiceTotal: \$4,952.00
Check Group: ORDER # SO.0124490		1	131408002	0124490-003 6/19/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$182.50
Check #: 0						PO/InvoiceTotal: \$182.50
Check Group: ONLINE ORDER #SO.0124610 - PLEASE DELIVER ON 6/24/14 TO ANTHONY ELEMENTARY AT 600 FOURTH ST, ANTHONY, NM 88021. ATTN: LINDA PEREZ		1	131408041	0124766-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,280.96
Check #: 0						PO/InvoiceTotal: \$1,280.96
Check Group: ONLINE ORDER #SO.124612 - PLEASE DELIVER ON 6/24/14 TO BERINO ELEMENTARY, 92 SHRODE ROAD, ANTHONY, NM 88021. ATTN: RAQUEL RAMIREZ.		1	131408042	0124769-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,352.88
Check #: 0						PO/InvoiceTotal: \$1,352.88
Check Group: ONLINE ORDER #SO.0124617 - PLEASE DELIVER ON 6/24/14 TO CHAPARRAL ELEMENTARY AT 300 E. LISA DRIVE, CHAPARRAL, NM 88081. ATTN: LAURA PARGAS		1	131408043	0124787-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,354.47
Check #: 0						

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						PO/InvoiceTotal: \$2,354.47
Check Group:						
ONLINE ORDER #SO.0124618 - PLEASE DELIVER ON 6/24/14 TO DESERT TRAIL ELEMENTARY AT 310 E. LISA DRIVE, CHAPARRAL, NM, 88081. ATTN: TORI GILPIN		1	131408044	0124788-001	27166.1000.56118.1010.019000.0000.24.0000	\$2,544.82
				6/18/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$2,544.82
Check Group:						
ONLINE ORDER #SO.0124619 - PLEASE DELIVER ON 6/24/14 TO DESERT VIEW ELEMENTARY AT 1105 VALLE VISTA, SUNLAND PARK, NM. ATTN: LAURA CAMPOS		1	131408045	0124790-001	27166.1000.56118.1010.019000.0000.24.0000	\$961.58
				6/18/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$961.58
Check Group:						
ONLINE ORDER #SO.0124620 - PLEASE DELIVER ON 6/24/14 TO GADSDEN ELEMENTARY AT 1440 HIGHWAY 478, ANTHONY, NM 88021. ATTN: GRACE MARQUEZ		1	131408046	0124792-001	27166.1000.56118.1010.019000.0000.24.0000	\$1,508.43
				6/18/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$1,508.43
Check Group:						
ONLINE ORDER #SO.0124621 - PLEASE DELIVER ON 6/24/14 TO LOMA LINDA ELEMENTARY AT 1451 DONALDSON STREET, ANTHONY, NM 88021. ATTN: JAMES LAWLER		1	131408047	0124793-001	27166.1000.56118.1010.019000.0000.24.0000	\$1,018.11
				6/18/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$1,018.11
Check Group:						

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ONLINE ORDER #SO.0124622 - PLEASE DELIVER ON 6/24/14 TO LA UNION ELEMENTARY AT 875 MERCANTILE AVE, LA UNION, NM 88021. ATTN: VICENTE SANCHEZ		1	131408048	0124795-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,059.41
Check #: 0						PO/InvoiceTotal: \$1,059.41
Check Group:						
ONLINE ORDER #SO.0124625 - PLEASE DELIVER ON 6/24/14 TO NORTH VALLEY ELEMENTARY AT 300 CASCADE AVE, SAN MIGUEL, NM 88081. ATTN: CHERYL COYLE		1	131408049	0124796-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,219.87
Check #: 0						PO/InvoiceTotal: \$1,219.87
Check Group:						
ONLINE ORDER #SO.0124626 - PLEASE DELIVER ON 6/24/14 TO MESQUITE ELEMENTARY AT 205 NM HWY 228, MESQUITE, NM 88048. ATTN: BRENDA BALLARD		1	131408050	0124798-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,263.01
Check #: 0						PO/InvoiceTotal: \$2,263.01
Check Group:						
ONLINE ORDER #SO.0124629 - PLEASE DELIVER ON 6/24/14 TO SANTA TERESA ELEMENTARY (FOR RIVERSIDE ELEM) AT 201 COMMERCIANTE BLVD, SANTA TERESA, NM 88008. ATTN: MARIA HERNANDEZ		1	131408051	0124850-001 6/19/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,185.40
Check #: 0						PO/InvoiceTotal: \$2,185.40
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1288

06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE ORDER #SO.0124630 - PLEASE DELIVER ON 6/24/14 TO SANTA TERESA ELEMENTARY AT 201 COMMERCIANTE BLVD, SANTA TERESAN, NM 88008. ATTN: MARIA BARRAZA		1	131408052	0124799-01 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,240.19
Check #: 0						PO/InvoiceTotal: \$1,240.19
Check Group:						
ONLINE ORDER #SO.0124631 - PLEASE DELIVER ON 6/24/14 TO DESERT VIEW ELEMENTARY (FOR SUNLAND PARK ELEM) AT 1105 VALLE VISTA, SUNLAND PARK, NM 88063. ATTN: ANGELICA DUQUE		1	131408053	0124801-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$950.01
Check #: 0						PO/InvoiceTotal: \$950.01
Check Group:						
ONLINE ORDER #SO.0124632 - PLEASE DELIVER ON 6/24/14 TO SUNRISE ELEMENTARY AT 1000 COUNTY LINE DRIVE, CHAPARRAL, NM 88081. ATTN: RODNEY WIGGS		1	131408054	0124802-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,542.57
Check #: 0						PO/InvoiceTotal: \$1,542.57
Check Group:						
ONLINE ORDER #SO.0124633 - PLEASE DELIVER ON 6/24/14 TO VADO ELEMENTARY AT 330 HOLGUIN ROAD, VADO, NM 88072. ATTN: REYES VALTIERRA		1	131408055	0124791-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,249.64
Check #: 0						PO/InvoiceTotal: \$2,249.64
Check Group:						
ONLINE ORDER #SO.0124634 - PLEASE DELIVER ON 6/24/14 TO GAC CENTRAL OFFICE AT 4950 MCNUTT, SUNLAND PARK, NM 88063. ATTN: LESLIE JACKSON		1	131408056	0124794-001 6/18/2014	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,585.75

Gadsden Independent Schools

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$1,585.75

Vendor Total: \$31,073.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1288 06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER #1(A) INCREASE PO ON LINE ITEM 2 FROM \$3,843.40 TO \$8,652.65. LC. 12/9/2013		1	131400763	6/19-26/14	11000.2100.53212.2000.019000.0000.55.0000	\$1,452.02
				6/26/2014	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,452.02
					Vendor Total:	\$1,452.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1288 06/30/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODARD, TRAVIS						
1875 ANDERSON						
LAS CRUCES	NM 88001					
Check Group:						
PER DIEM: ATTEND: 2014 NMACTE SUMMER PRE-CONFERENCE ON JUNE 11-13, 2014 IN RUIDOSO, NM - DEPARTURE: JUNE 10, 2014 @ 2:00PM - RETURN: JUNE 13, 2014 @ 6:00PM ---- 3 DAYS @ \$85.00 + 4 HOURS = \$267.00		1	131408036	131408036	24182.1000.53330.3000.019003.0000.22.0000	\$190.00
				6/12/2014	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1288

06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR EFREN YTURRALDE FOR ATTENDING THE PSCOC CONSTRUCTION PRESENTATIONS IN ALBUQUERQUE ON JUNE 25 THRU. JUNE 26, 2014.		1	131408071	131408071	11000.2300.55813.0000.019000.0000.10.0000	\$85.00
				6/26/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
EXTRA 3.5 HOURS		1	131408071	131408071	11000.2300.55813.0000.019000.0000.10.0000	\$12.00
				6/26/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$97.00
Vendor Total:						\$97.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1288 06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$60,489.36

End of Report