

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1122      12/05/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABEYTA, OLGA CRISTINA 5332 DERRINGER RD LAS CRUCES                      NM   88011						
Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR AUGUST 22, 2014 THROUGH SEPTEMBER 21, 2014. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES		1	141503679	08/22/14-09/21/14	11000.2200.53414.0000.019000.0000.21.1020	\$1,500.00
				9/21/2014	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
PER DIEM TO ATTEND GESDP 23RD ANNUAL BACK TO SCHOOL FAMILY AND YOUTH LEADERSHIP INSTITUTE ON NOVEMBER 6-7, 2014 IN SANTA FE NM DEPART NOVEMBER 5, 2014 @ 1:00 PM RETURN NOVEMBER 7, 2014 @ 8:00 PM 2 DAYS @ \$135.00 + 7 HRS. = \$290.00		1	141503320	11/05/14-11/07/14	24101.2100.53330.0000.019000.0000.24.0000	\$290.00
				11/7/2014	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES                      NM   88007						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501530	STMS BBG 11/15/14 11/15/2014	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501530	STMS BBG 11/15/14 MI 11/15/2014	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$82.40
Vendor Total:						\$82.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRIZAL, VIRGINIA B.						
622 BAILEY						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		292.4	141501824	10/06/14-10/30/14 10/30/2014	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$93.57

Check #: 0

PO/InvoiceTotal:                      \$93.57

Vendor Total:                      \$93.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, JESSE VALDEZ						
P.O. BOX 1901						
MESILLA PARK                      NM    88047						
Check Group:						
REIMBURSEMENT FOR REGISTRATION GOAL WORKSHOP EVENT AT REGION 19 EL PASO TX		1	141503634	141503634 12/1/2014	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$149.25

Check #: 0

PO/InvoiceTotal:	\$149.25
Vendor Total:	\$149.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELGADO, PATRICIA NICOLE						
3522 LUZ BONITA LANE						
LAS CRUCES                      NM   88012						
Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR AUGUST 22, 2014 THROUGH SEPTEMBER 21, 2014. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES		1	141503677	08/22/14-09/21/14	11000.2200.53414.0000.019000.0000.21.1020	\$1,500.00
				9/21/2014	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIXON, BILLY						
501 NORTH PARK						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501440	GHS FB 11/07/14 11/7/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$62.00
					Check #: 0	
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00



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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:						
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	BM-11/3000 11/13/2014	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	GPAC-11/5800 11/12/2014	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	TR11/10625 11/19/2014	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						
						PO/InvoiceTotal: \$194.25
Check Group:						
FRIDAY- OCT. 17, 2014 AT 7:30 A.M. 15 COOKIES & 25 WATER BOTTLES		1	141500989	SPEDLSCDSCSC C10-3050 10/17/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$20.00
FRIDAY- OCT. 17, 2014 AT 12 P.M. 15 COOKIES		1	141500989	SPEDLSCDSCSC C10-3050 10/17/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$10.50
Check #: 0						
						PO/InvoiceTotal: \$30.50
Check Group:						
BBQ CHICKEN SLUGGER MENU W/DESSERT FOR RED RIBBON LUNCHEON ON 10/31/14.		75	141502825	STE/RR10-51750 10/31/2014	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$517.50
Check #: 0						
						PO/InvoiceTotal: \$517.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffe with the principal		1	141502938	VE/CWP10/8850 10/22/2014	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$88.50
Check #: 0						
PO/InvoiceTotal:						\$88.50
Check Group:						
FIESTA ESTRAVAGANZA W/DESSERT--- LUNCH FOR STUDENT DISTRICT LEADERSHIP MEETING AT GMS ON 10-22-14		35	141502963	GMS/DLM10/232 75 10/22/2014	23000.1000.55915.9000.019052.0000.62.6010 OTHER CONTRACT SERVICES	\$232.75
Check #: 0						
PO/InvoiceTotal:						\$232.75
Check Group:						
BURRITOS FOR COFFEE WITH PRINCIPAL ON 10/24/14.		30	141502993	STE/CWP10-4350 10/24/2014	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$43.50
Check #: 0						
PO/InvoiceTotal:						\$43.50
Check Group:						
MEETING FOR THE LIBRARIANS AT ANTHONY ELEM. OCTOBER 28, 2014 EGG BURRITO W/SALSA MENU		35	141503027	LM/AE-10-8925 10/28/2014	11000.2200.55915.0000.019000.0000.21.0000 OTHER CONTRACT SERVICES	\$89.25
Check #: 0						
PO/InvoiceTotal:						\$89.25
Check Group:						
LUNCHEON FOR GUEST SPEAKERS ON 10-29-14 DRUG FREE LUNCHEON		20	141503143	CHE/DFL10/1400 0 10/21/2014	23000.1000.55915.9000.019030.0000.61.6010 OTHER CONTRACT SERVICES	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Check Group:						

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ON WEDNESDAY, NOVEMBER 5TH 2014 MS. SILVAGGIO WILL BE ATTENDING A MEETING, COFFEE WITH THE PRINCIPAL 20 CT. ITEMS NEEDED: FRUIT MUFFINS, FRESH FRUIT, COFFEE.		1	141503358	MQ/CWP9-3600-  11/5/2014	23000.1000.55915.9000.019104.0000.61.6010  OTHER CONTRACT SERVICES	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$1,372.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 11/10/2014		1	141501659	GHS BBB 11/14/14 11/14/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 11/10/2014		1	141501659	GHS BBB 11/14/14 MIL 11/14/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$71.25
Vendor Total:						\$71.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIGOYEN, GLORIA Y.						
804 ALTO VISTA DR.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PO FOR CELL PHONE USAGE FOR THE 2014-2015 SCHOOL YEAR.		1	141500404	11/12/14	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				12/2/2014	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

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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#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/21/2014		1	141502038	GHS BBB 11/18/14 12/1/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/21/2014		1	141502038	STHS BBB 11/14/14 12/1/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/21/2014		1	141502038	STHS BBG 11/11/14 12/1/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
Check #: 0						
						PO/InvoiceTotal: <u>\$216.00</u>
						Vendor Total: <u>\$216.00</u>

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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:						
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11068466	21000.3100.56116.0000.019000.0000.42.0000	\$781.24
				11/6/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11068466	21000.3100.56116.0000.019000.0000.42.0000	\$7,828.79
				11/6/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11068469	21000.3100.56116.0000.019000.0000.42.0000	\$109.72
				11/6/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11092658	21000.3100.56116.0000.019000.0000.42.0000	\$2,976.03
				11/9/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11092658	21000.3100.56116.0000.019000.0000.42.0000	\$16,114.58
				11/9/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-31 NON-FOOD ITEMS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11092658 11/9/2014	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$73.63
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11110183 11/11/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,102.39
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11110183 11/11/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,604.11
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11122403 11/12/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.94
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11122403 11/12/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,018.80
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11122439 11/12/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60



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9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11122442	21000.3100.56116.0000.019000.0000.42.0000	\$281.60
				11/12/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11135721	21000.3100.56116.0000.019000.0000.42.0000	\$2,094.35
				11/13/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11135721	21000.3100.56116.0000.019000.0000.42.0000	\$14,461.50
				11/13/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11169331	21000.3100.56116.0000.019000.0000.42.0000	\$3,055.52
				11/16/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11169331	21000.3100.56116.0000.019000.0000.42.0000	\$22,197.08
				11/16/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11186890	21000.3100.56116.0000.019000.0000.42.0000	\$1,623.06
				11/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11186890	21000.3100.56116.0000.019000.0000.42.0000	\$9,814.27
				11/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11199892	21000.3100.56116.0000.019000.0000.42.0000	\$362.92
				11/19/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11199892	21000.3100.56116.0000.019000.0000.42.0000	\$3,501.40
				11/19/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11204187	21000.3100.56116.0000.019000.0000.42.0000	\$1,802.80
				11/20/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11204187	21000.3100.56116.0000.019000.0000.42.0000	\$27,688.79
				11/20/2014	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$135,829.12
Check Group:						
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	11068467	21000.3100.56116.0000.019000.0000.42.0000	\$126.58
				11/6/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	11110184	21000.3100.56116.0000.019000.0000.42.0000	\$1,068.90
				11/11/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	11135722	21000.3100.56116.0000.019000.0000.42.0000	\$274.86
				11/13/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	11186891	21000.3100.56116.0000.019000.0000.42.0000	\$139.64
				11/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	11199891	21000.3100.56116.0000.019000.0000.42.0000	\$839.85
				11/19/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	11204188	21000.3100.56116.0000.019000.0000.42.0000	\$930.15
				11/20/2014	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$3,379.98
Check Group:						
QUANTITIES (ESTIMATED) MAY VARY ON AS NEEDED BASIS		1	141501190	11068468	21000.3100.56116.0000.019000.0000.42.0000	\$85.60
				11/6/2014	FOOD - INSTRUCTIONAL PROGRAMS	
QUANTITIES (ESTIMATED) MAY VARY ON AS NEEDED BASIS		1	141501190	11204189	21000.3100.56116.0000.019000.0000.42.0000	\$187.20
				11/20/2014	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$272.80
Check Group:						
1/205 CT NY FROZEN NY WHT MINI GARLIC TOAST		2	141503295	11038970	21000.3100.56116.0000.019000.0000.42.0000	\$70.84
				11/3/2014	FOOD - INSTRUCTIONAL PROGRAMS	
500/2 CT KEEBLER ZESTA SALTINE CRACKER		2	141503295	11038970	21000.3100.56116.0000.019000.0000.42.0000	\$36.24
				11/3/2014	FOOD - INSTRUCTIONAL PROGRAMS	
1/205 CT NY FROZEN NY WHT MINI GARLIC TOAST		2	141503295	11070752--11038970	21000.3100.56116.0000.019000.0000.42.0000	(\$70.84)
				11/7/2014	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$36.24
Vendor Total:						\$139,518.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501691	GHS BBG 11/11/14 11/20/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501691	GHS BBG 11/11/14 MIL 11/20/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$61.13</u>
						Vendor Total: <u>\$61.13</u>

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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:						
COPY PAPER, LETTER SIZE.		50	141502997	3416992 11/18/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,457.50
MAY DEDUCT 1% IF PAID BY 12/10/14		1	141502997	3416992 11/18/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.58)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,442.92</u>
Check Group:						
LETTER SZ COPY PAPER		20	141503300	3409149 11/4/2014	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$583.00
MAY DEDUCT 1% IF PAID BY 12/10/14		1	141503300	3409149 11/4/2014	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.83)
Check #: 0						
						PO/InvoiceTotal: <u>\$577.17</u>
Check Group:						
LETTER SIZE WHITE COPY PAPER		20	141503334	341993 11/18/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$583.00
MAY DEDUCT 1% IF PAID BY 12/10/14		1	141503334	341993 11/18/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.83)
Check #: 0						
						PO/InvoiceTotal: <u>\$577.17</u>
						Vendor Total: <u>\$2,597.26</u>

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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:						
SO# 0128160 NEEDED FOR COUNSELOR TO SPONSOR SCIENCE FAIR	ITEMS	1	141503041	0128160-001 10/22/2014	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.96
SO# 0128160 NEEDED FOR COUNSELOR TO SPONSOR SCIENCE FAIR	ITEMS	1	141503041	0128160-002 10/23/2014	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.91
SO# 0128160 NEEDED FOR COUNSELOR TO SPONSOR SCIENCE FAIR	ITEMS	1	141503041	0128160-003 10/29/2014	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$414.68
Check #: 0						PO/InvoiceTotal: \$814.55
Check Group:						
SO# 0128211		1	141503042	0128211-001 10/22/2014	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$531.70
SO# 0128211		1	141503042	0128211-001 10/22/2014	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.86
SPECIAL QUOTE BY CARLOS GANDARA FOR WHISTLES 25 @ 2.77. TO BE USED FOR COUNSELOR FOR LUNCH MEDIATION PROGRAM		30	141503042	0128211-002 11/11/2014	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.10
Check #: 0						PO/InvoiceTotal: \$733.66
Check Group:						
SO #0128591		1	141503387	0128591-001 11/7/2014	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$474.80
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$474.80
Check Group:						
SO.0128607		1	141503399	0128607-001 11/7/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$177.53
SO.0128607		1	141503399	0128607-002 11/10/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2.62
						Check #: 0
						PO/InvoiceTotal:
						\$180.15
Check Group:						
PLEASE REFER TO ORDER #0128682		1	141503446	0128682-001 11/10/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$176.05
						Check #: 0
						PO/InvoiceTotal:
						\$176.05
Check Group:						
SO.0128517		1	141503458	0128517-001 11/10/2014	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$590.54
SO.0128517		1	141503458	0128517-002 11/12/2014	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$112.50
						Check #: 0
						PO/InvoiceTotal:
						\$703.04
Check Group:						
SO 0128687		1	141503487	0128687-001 11/10/2014	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$426.91
						Check #: 0
						PO/InvoiceTotal:
						\$426.91
Check Group:						
CHART POCKET		7	141503534	0128629-001 11/12/2014	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.42



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO 0128629 SO AUTHORIZATION POT WILL BE SB-9	0032924	1	141503534	0128629-002 11/13/2014	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$129.97
CHART POCKET		3	141503534	0128629-003 11/17/2014	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.18
Check #: 0						
						PO/InvoiceTotal: <u>\$260.57</u>
Check Group:						
ITEMS, NEEDED FOR OUR AFTER SCHOOL TUTORING CLASS, THREE DAYS A WEEK, ONE HOUR EACH DAY. (IMAGINE LEARNING) SO.0128530		1	141503549	0128530-001 11/14/2014	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.26
Check #: 0						
						PO/InvoiceTotal: <u>\$86.26</u>
Check Group:						
SO.0128666 -(binder (calendar) (lable inkjt)		1	141503619	0128666-001 11/14/2014	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$392.77
Check #: 0						
						PO/InvoiceTotal: <u>\$392.77</u>
Check Group:						
ORDER # 0128932		1	141503773	0128932-001 11/19/2014	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$289.90
Check #: 0						
						PO/InvoiceTotal: <u>\$289.90</u>
						Vendor Total: <u>\$4,538.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO GRANDE SPEECH THERAPY						
109 S. FESTIVAL DR.						
EL PASO	TX	79912				
Check Group:						
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES		1	141500619	11/10-21/14 11/21/2014	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$43,550.00
GROSS RECEIPT TAX 7.3750%		1	141500619	11/10-21/14 11/21/2014	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,231.94
Check #: 0						
PO/InvoiceTotal:						\$45,781.94
Vendor Total:						\$45,781.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER#1 CHANGE UNIT PRICES ON LINE ITEM 1-4 AND 5-6. LC. 11/14/2014 SMALL ROYAL BLUE T-SHIRTS		6	141503396	213 11/13/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.00
MEDIUM ROYAL BLUE T-SHIRTS		16	141503396	213 11/13/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$104.00
LARGE ROYAL BLUE T-SHIRTS		11	141503396	213 11/13/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.50
X-LARGE ROYAL BLUE T-SHIRT		14	141503396	213 11/13/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.00
2X ROYAL BLUE T-SHIRT		1	141503396	213 11/13/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.00
3 X ROYAL BLUE T-SHIRT		1	141503396	213 11/13/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.00
CHANGE ORDER#1(A) CHANGE UNIT PRICE ON SET UP FEE FROM \$25.00 TO \$35.00 SET-UP FEE		1	141503396	213 11/13/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.00
					Check #: 0	
					PO/InvoiceTotal:	\$358.50
Check Group:						
STUDENT COUNCIL T-SHIRTS		25	141503553	219 11/17/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAY LONG SLEEVE (5-SMALL; 5-MEDIUM; 5-LARGE; 5- XL)		20	141503554	218  11/17/2014	23000.1000.56118.9000.019054.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$240.00
Check #: 0						

	PO/InvoiceTotal:	\$240.00
	Vendor Total:	\$798.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		33.25	141501680	11/17-21/14 11/21/2014	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,327.50
GROSS RECEIPT TAX 7.6875%		1	141501680	11/17-21/14 11/21/2014	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$178.93
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		42	141501680	11/7-14/14 11/14/2014	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,940.00
GROSS RECEIPT TAX 7.6875%		1	141501680	11/7-14/14 11/14/2014	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$226.01

Check #: 0

PO/InvoiceTotal: \$5,672.44

Vendor Total: \$5,672.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$204,513.04

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABEYTA, OLGA CRISTINA						
5332 DERRINGER RD						
LAS CRUCES NM 88011						
Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504226	09/22/14-10/21/14	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				10/21/2014	OTHER SERVICES	
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504226	10/22/14-11/21/14	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				11/21/2014	OTHER SERVICES	
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504226	11/22/14-12/11/14	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				12/11/2014	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00





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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503823	CHS BBG 12/12/14 12/12/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503823	GHS BBB 12/02/14 12/2/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503823	GHS BBG 11/25/14 11/25/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
Check #: 0						
						PO/InvoiceTotal: <u>\$153.00</u>
						Vendor Total: <u>\$153.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, GILBERT 12293 AMSTATER CIRCLE EL PASO TX 79936	1703					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503907	ASSIGNOR FEE FY14/15 12/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$225.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503907	STHS WR 12/06/14 12/6/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$270.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503907	STHS WR 12/06/14 MIL 12/6/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
				Check #: 0		
					PO/InvoiceTotal:	\$511.20
					Vendor Total:	\$511.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
MILIAGE REIMBURSEMENT FOR PARENT ACTIVITIES FY 2014 - 2015. \$ 1,500.00/\$0.32 = 4,687.50.		694.4	141500272	09/02/14-11/21/14	24101.2100.55813.0000.019000.0000.24.0000	\$222.21
				11/21/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
MILIAGE REIMBURSEMENT FOR PARENT ACTIVITIES FY 2014 - 2015. \$ 1,500.00/\$0.32 = 4,687.50.		275.7	141500272	10/06/14-10/31/14	24101.2100.55813.0000.019000.0000.24.0000	\$88.22
				10/31/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$310.43
					Vendor Total:	\$310.43

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRIZAL, VIRGINIA B.						
622 BAILEY						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		172	141501824	11/03/14-11/21/14 11/21/2014	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$55.04
MILEAGE REIMBURSEMENT		38.6	141501824	11/06/14-11/20/14 11/20/2014	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$12.35
Check #: 0						
PO/InvoiceTotal:						\$67.39
Vendor Total:						\$67.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELGADO, PATRICIA NICOLE						
3522 LUZ BONITA LANE						
LAS CRUCES NM 88012						
Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504225	09/22/14-10/21/14	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				10/21/2014	OTHER SERVICES	
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504225	10/22/14-11/21/14	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				11/21/2014	OTHER SERVICES	
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504225	11/22/14-12/11/14	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				12/11/2014	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00









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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:						
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	GPAC-12/5800- 12/10/2014	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						
						PO/InvoiceTotal: \$58.00
Check Group:						
THURSDAY- NOV. 13 AT 7:30 A.M. 20 MUFFINS & 24 WATER BOTTLES		1	141500988	SPED/CPI1113-5 11/13/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$32.00
THURSDAY- NOV. 13 AT 12 P.M. 30 COOKIES & 24 WATER BOTTLES		1	141500988	SPED/CPI1113-5 11/13/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$27.00
MONDAY- NOV. 17 AT 7:30 A.M. 20 MUFFINS & 24 WATER BOTTLES		1	141500988	SPED/CPI1117-5 11/17/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$32.00
MONDAY- NOV. 17 AT 12 P.M. 30 COOKIES & 24 WATER BOTTLES		1	141500988	SPED/CPI1117-5 11/17/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$27.00
TUESDAY- NOV. 18 AT 7:30 A.M. 20 MUFFINS & 24 WATER BOTTLES		1	141500988	SPED/CPI1118-5 11/18/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$32.00
TUESDAY- NOV. 18 AT 12 P.M. 30 COOKIES & 24 WATER BOTTLES		1	141500988	SPED/CPI1118-5 11/18/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$27.00
FRIDAY- DEC. 5 AT 7:30 A.M. 20 MUFFINS & 24 WATER BOTTLES		1	141500988	SPED/CPI125-59 12/5/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$32.00
FRIDAY- DEC. 5 AT 12 P.M. 30 COOKIES & 24 WATER BOTTLES		1	141500988	SPED/CPI125-59 12/5/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$27.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$236.00
Check Group:						
LOCATION: GSAC (AE-OLD CAFETERIA) THURSDAY- NOV. 20, 2014 AT 7:30 A.M. CONTINENTAL BREAKFAST		25	141500989	SPEDLSCDSCSC C11-7275	11000.2100.55915.2000.019000.0000.55.0000	\$63.75
				11/20/2014	OTHER CONTRACT SERVICES	
LOCATION: GSAC (AE-OLD CAFETERIA) THURSDAY- NOV. 20, 2014 AT 12 P.M. 25 COOKIES		15	141500989	SPEDLSCDSCSC C11-7275	11000.2100.55915.2000.019000.0000.55.0000	\$9.00
				11/20/2014	OTHER CONTRACT SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$72.75
Check Group:						
NOVEMBER 21, 2014		85	141501914	SPED/SM11-2422 5	11000.2100.55915.2000.019000.0000.55.0000	\$242.25
				11/21/2014	OTHER CONTRACT SERVICES	
DECEMBER 19, 2014		85	141501914	SPED/SM12-2422 5	11000.2100.55915.2000.019000.0000.55.0000	\$242.25
				12/19/2014	OTHER CONTRACT SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$484.50
Check Group:						
ASSORTED DANISH OR FRUIT MUFFIN MENU. FOR GRANDPARENT BREAKFAST ON 9/24/2014.		100	141502019	STE/GPB9-17500	23000.1000.55915.9000.019008.0000.61.6010	\$175.00
				9/24/2014	OTHER CONTRACT SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$175.00
Check Group:						
COFFEE WITH THE PRINCIPAL AND AFTER SCHOOL WITH THE PRINCIPAL ON NOVEMBER 20TH @8 8:00 AM AND 6:00 PM		20	141502028	GHS/CWP11-760 0	11000.1000.55915.1010.019054.0000.63.0000	\$76.00
				11/20/2014	OTHER CONTRACT SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$76.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOVEMBER 10, 2014 CONFERENCE ROOM AT GSAC ANTHONY STAFF: 15 8 A.M. -BAGELS & CREAM (VARIETY)/FRESH FRUIT/COFFEE AND WATER 12 (NOON) WATER AND FRESH COOKIES		1	141502717	SPED/SON11-57 75	11000.2100.55915.2000.019000.0000.55.0000	\$57.75
				11/10/2014	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$57.75
Check Group:						
ON WEDNESDAY, OCTOBER 15TH 2014, MS. SILVAGGIO WILL BE ATTENDING COFFEE W/ THE PRINCIPAL WITH PARENTS AT 9:00 AM IN ROOM # 602, CT. 20, ITEMS PROVIDED EGG BURRITO W/SALSA MENU.		1	141502807	MQ/CWP10-3200	23000.1000.55915.9000.019104.0000.61.6010	\$32.00
				10/15/2014	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$32.00
Check Group:						
TRAINING FOR NOV 17 ADDITIONAL FOOD FOR CPI TRAINING MUFFINS & WATER A.M. FOR 10 STAFF COOKIES & WATER P.M. FOR 10 STAFF AT SPED CONFERENCE FACILITY		1	141503118	SPED/CPI1117(2) -1500	11000.2100.55915.2000.019000.0000.55.0000	\$15.00
				11/17/2014	OTHER CONTRACT SERVICES	
TRAINING FOR NOV 17 ADDITIONAL FOOD FOR CPI TRAINING MUFFINS & WATER A.M. FOR 10 STAFF COOKIES & WATER P.M. FOR 10 STAFF AT SPED CONFERENCE FACILITY		1	141503118	SPED/CPI1118(2) -1000	11000.2100.55915.2000.019000.0000.55.0000	\$10.00
				11/18/2014	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$25.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THANKSGIVING TICKETS FOR FACULTY AND STAFF LUNCH		90	141503276	DTTT/11-49500 11/5/2014	23000.1000.55915.9000.019040.0000.61.6010 OTHER CONTRACT SERVICES	\$495.00
				Check #: 0		
					PO/InvoiceTotal:	\$495.00
Check Group:						
NOV. 12, 2014 SCIENCE FAIR COMPETITION CONTINENTAL BREAKFAST & BBQ BRISKET W/DESSERT FOR 20 PEOPLE		20	141503412	VE/SF1112/20900 11/12/2014	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$209.00
				Check #: 0		
					PO/InvoiceTotal:	\$209.00
Check Group:						
WORKING LUNCH NOVEMBER 10, 2014 FOR NEW CHAPARRAL ELEMENTARY REVIEW. PHYSICAL PLANT-CONSTRUCTION OFFICE. 20 POOR BOY SANDWICH MEALS W/ DESSERT \$7.50 EACH FOR A TOTAL OF \$150.00		1	141503480	CD/11-15000 11/10/2014	11000.2600.55915.0000.019000.0000.43.0000 OTHER CONTRACT SERVICES	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
Check Group:						
CHANGE ORDER#1 INCREASE QUANTITY FROM 12 TO 16. LC. 11/18/2014 THANKSGIVING LUNCH TICKETS FOR PARTNERS IN EDUCATION		16	141503537	STMSTT/11-8800 11/19/2014	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$88.00
				Check #: 0		
					PO/InvoiceTotal:	\$88.00
Check Group:						
BREAKFAST FOR COFFEE WITH THE PRINCIPAL ON NOVEMBER 19 @ 9:00AM FOR 20 PEOPLE		1	141503654	VE/CWP11/5900 11/19/2014	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$59.00
				Check #: 0		
					PO/InvoiceTotal:	\$59.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ON WEDNESDAY, DECEMBER 3RD 2014, MS. SILVAGGIO WILL BE ATTENDING MEETING COFFEE WITH THE PRINCIPAL AND PARENTS (20) CT., ITEM: BEAN AND CHEESE BURRITO MENU, IN PORTABLE # 602, AT 9:00 AM.		20	141503880	MQ/CWP12-2900 12/3/2014	23000.1000.55915.9000.019104.0000.61.6010 OTHER CONTRACT SERVICES	\$29.00
Check #: 0						
PO/InvoiceTotal:						\$29.00
Check Group:						
BURRITOS WITH SALSA, (FOR OUR SCIENCE FAIR JUDGES ON DECEMBER 11, 2014).		20	141504158	STE/SF12-5700 12/11/2014	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$17.00
DANISH		20	141504158	STE/SF12-5700 12/11/2014	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$20.00
COFFEE		20	141504158	STE/SF12-5700 12/11/2014	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$10.00
WATER		20	141504158	STE/SF12-5700 12/11/2014	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$2,304.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, YASER A. C/O DR. CELL PHONE 5400 N. MESA SUITE G EL PASO TX 79912						
Check Group:						
SCREEN REPAIR FOR IPADS		8	141503313	5977 12/1/2014	11000.2200.53414.0000.019000.0000.24.0000 OTHER SERVICES	\$799.92
					Check #: 0	
						PO/InvoiceTotal: \$799.92
						Vendor Total: \$799.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CMS BBB 11/15/14 11/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CMS BBB 11/15/14 MIL 11/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CMS BBG 12/10/14 12/10/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CMS BBG 12/10/14 MIL 12/10/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	GHS BBB 11/18/14 11/18/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	GHS BBB 11/18/14 MIL 11/18/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	GHS BBB 12/09/14 12/9/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	GHS BBB 12/09/14 MIL 12/9/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	GMS BBB 11/22/14 11/22/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	GMS BBB 11/22/14 MIL 11/22/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	STHS BBG 12/06/14 12/6/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$75.00

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BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	STHS BBG 12/06/14 MI 12/6/2014	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$32.40

Check #: 0

	PO/Invoice Total:	\$497.85
	Vendor Total:	\$497.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES                      NM   88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503827	CMS BBB 12/06/14 12/6/2014	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503827	CMS BBB 12/06/14 MIL 12/6/2014	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$78.35
Vendor Total:						\$78.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMILTON, LIBBY K						
4425 BIG SKY						
LAS CRUCES NM 88012						
Check Group:						
LEAVING: 11-16-14 @ 1:00 PM		1	141504038	141504038	11000.1000.55819.1010.019054.0000.63.0000	\$85.00
RETURNING: 11-17-14 @ 9:00 PM				12/9/2014	EMPLOYEE TRAVEL - TEACHERS	
ADDITIONAL 8 HOURS		1	141504038	141504038	11000.1000.55819.1010.019054.0000.63.0000	\$20.00
				12/9/2014	EMPLOYEE TRAVEL - TEACHERS	
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
HERNANDEZ, LUIS ARMANDO						
1124 FORT SELDEN RD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502598	GMS BBG 12/04/14 12/11/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502598	GMS BBG 12/04/14 MIL 12/11/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: \$60.13
						Vendor Total: \$60.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
Check Group:						
PER DIEM: ATTEND: A WALK IN THE PARCC - NEW MEXICO SCHOOL LEADERSHIP INSTITUTE AT THE CNM WORKFORCE TRAINING CENTER ON NOV. 20, 2014 IN ALBUQUERQUE, NM - DEPARTURE: NOV. 20, 2014 @ 7:00AM - RETURN: NOV. 21, 2014 @ 12:00PM - 1 DAY @ \$85 + 5 HRS = \$97.00		1	141503806	141503806	11000.2200.53330.0000.019000.0000.12.0000	\$97.00
				11/21/2014	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$97.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIGOYEN, GLORIA Y.						
804 ALTO VISTA DR.						
SUNLAND PARK NM 88063						
Check Group:						
MEALS FOR MS. IRIGOYEN WHO ATTENDING THE NMSBA ANNUAL CONVENTION ON DEC. 5-6, 2014 IN ALQUERQUE.		1	141503687	AppleBees 12/04/14	11000.2300.55811.0000.019000.0000.10.0000	\$4.27
				12/16/2014	BOARD TRAVEL	
MEALS FOR MS. IRIGOYEN WHO ATTENDING THE NMSBA ANNUAL CONVENTION ON DEC. 5-6, 2014 IN ALQUERQUE.		1	141503687	Owl Cafe 12/04/14	11000.2300.55811.0000.019000.0000.10.0000	\$12.79
				12/4/2014	BOARD TRAVEL	
AS PER RECEIPT PAY HALF OF BALANCE		1	141503687	Owl Cafe 12/06/14	11000.2300.55811.0000.019000.0000.10.0000	(\$11.19)
				12/16/2014	BOARD TRAVEL	
MEALS FOR MS. IRIGOYEN WHO ATTENDING THE NMSBA ANNUAL CONVENTION ON DEC. 5-6, 2014 IN ALQUERQUE.		1	141503687	Owl Cafe 12/06/14	11000.2300.55811.0000.019000.0000.10.0000	\$22.38
				12/16/2014	BOARD TRAVEL	

Check #: 0

PO/InvoiceTotal:	\$28.25
Vendor Total:	\$28.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, JACQUELYN C.						
1626 HARLACKER RD						
LA MESA	NM 88044					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501307	CMS BBB 12/10/14 12/15/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501307	CMS BBG 12/11/14 12/17/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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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#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/21/2014		1	141502038	CHS BBG 12/02/14 12/11/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/21/2014		1	141502038	CHS BBG 12/02/14 MIL 12/11/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$13.25
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CHS BBG 12/02/14 MIL 12/11/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$15.10
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CMS BBB 12/10/14 12/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$25.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CMS BBB 12/10/14 MIL 12/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CMS BBG 12/11/14 12/17/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CMS BBG 12/11/14 MIL 12/17/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	GHS BBB 12/09/14 12/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/21/2014		1	141502038	STMS BBB 11/22/14 12/10/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/21/2014		1	141502038	STMS BBB 11/22/14 MI 12/10/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:                      \$386.45

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Vendor Total:						\$386.45



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JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504059	CHS BBG 12/12/14 12/17/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		3	141504059	CMS BBG 12/13/14 12/17/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$75.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504059	GHS BBB 12/02/14 12/11/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504059	STMS BBG 11/22/14 12/11/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504059	STMS BBG 11/22/14 MI 12/11/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$301.40
Vendor Total:	\$301.40

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11135405--IN111 22403	21000.3100.56116.0000.019000.0000.42.0000	(\$21.21)
				11/13/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11306757	21000.3100.56116.0000.019000.0000.42.0000	\$1,945.93
				11/30/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11306757	21000.3100.56116.0000.019000.0000.42.0000	\$12,837.74
				11/30/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11306759	21000.3100.56116.0000.019000.0000.42.0000	\$254.52
				11/30/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12022911	21000.3100.56116.0000.019000.0000.42.0000	\$2,543.85
				12/2/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12022911	21000.3100.56116.0000.019000.0000.42.0000	\$9,169.89
				12/2/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12048654	21000.3100.56116.0000.019000.0000.42.0000	\$1,234.98
				12/4/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12048654	21000.3100.56116.0000.019000.0000.42.0000	\$11,658.77
				12/4/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-31 NON-FOOD ITEMS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12048654	21000.3100.56117.0000.019000.0000.42.0000	\$544.39
				12/4/2014	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12073207	21000.3100.56116.0000.019000.0000.42.0000	\$817.19
				12/7/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12073207	21000.3100.56116.0000.019000.0000.42.0000	\$2,911.38
				12/7/2014	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#4 INCREASE PO \$40,000.00. LC. 12/17/2014 9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12090333	21000.3100.56116.0000.019000.0000.42.0000	\$29,356.84
				12/9/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12099885	21000.3100.56116.0000.019000.0000.42.0000	\$2,127.25
				12/9/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12099885	21000.3100.56116.0000.019000.0000.42.0000	\$9,523.09
				12/9/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-31 NON-FOOD ITEMS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12099887	21000.3100.56117.0000.019000.0000.42.0000	\$180.00
				12/9/2014	NON-FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12101773-Inv120 99885	21000.3100.56116.0000.019000.0000.42.0000	(\$64.00)
				12/10/2014	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#4 INCREASE PO \$40,000.00. LC. 12/17/2014 9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12103712	21000.3100.56116.0000.019000.0000.42.0000	\$13,180.42
				12/10/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12103712	21000.3100.56116.0000.019000.0000.42.0000	\$32,311.75
				12/10/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12115943	21000.3100.56116.0000.019000.0000.42.0000	\$914.53
				12/11/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12115943	21000.3100.56116.0000.019000.0000.42.0000	\$6,245.41
				12/11/2014	FOOD - INSTRUCTIONAL PROGRAMS	
9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12115945	21000.3100.56116.0000.019000.0000.42.0000	\$1,054.37
				12/11/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12140018	21000.3100.56116.0000.019000.0000.42.0000	\$1,773.69
				12/14/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12140018	21000.3100.56116.0000.019000.0000.42.0000	\$9,078.26
				12/14/2014	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$149,579.04
Check Group:						
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	11306758	21000.3100.56116.0000.019000.0000.42.0000	\$76.35
				11/30/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	12022912	21000.3100.56116.0000.019000.0000.42.0000	\$610.80
				12/2/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	12048656	21000.3100.56116.0000.019000.0000.42.0000	\$702.42
				12/4/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	12099886	21000.3100.56116.0000.019000.0000.42.0000	\$1,786.59
				12/9/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	12140019	21000.3100.56116.0000.019000.0000.42.0000	\$1,221.60
				12/14/2014	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$4,397.76
Check Group:						
QUANTITIES (ESTIMATED) MAY VARY ON AS NEEDED BASIS		1	141501190	12048655	21000.3100.56116.0000.019000.0000.42.0000	\$989.70
				12/4/2014	FOOD - INSTRUCTIONAL PROGRAMS	
QUANTITIES (ESTIMATED) MAY VARY ON AS NEEDED BASIS		1	141501190	12115944	21000.3100.56116.0000.019000.0000.42.0000	\$1,125.12
				12/11/2014	FOOD - INSTRUCTIONAL PROGRAMS	
QUANTITIES (ESTIMATED) MAY VARY ON AS NEEDED BASIS		1	141501190	12128138-Inv121	21000.3100.56116.0000.019000.0000.42.0000	(\$184.84)
				15944	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$1,929.98
Check Group:						
1/10# PEYTON CHORIZO LINK 16 OZ.		1	141503853	12022913	21000.3100.56116.0000.019000.0000.42.0000	\$39.75
				12/2/2014	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$39.75
Vendor Total:						\$155,946.53



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LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501691	CHS BBG 12/02/14 12/10/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501691	CHS BBG 12/09/14 12/15/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501691	CMS BBB 11/22/14 12/5/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501691	STHS BBB 12/06/14 12/10/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$75.00

Check #: 0

PO/InvoiceTotal:	\$227.00
Vendor Total:	\$227.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ-CRIDER, JALILAH M.						
1670 EBONY AVENUE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504275	STMS BBB 12/11/14 12/17/2014	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503826	CHS BBG 12/09/14 12/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503826	CHS BBG 12/09/14 MIL 12/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503826	STMS BBB 12/10/14 12/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503826	STMS BBB 12/10/14 MI 12/15/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$182.75

Vendor Total: \$182.75

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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:						
TIRE DISPOSAL FEE		4	141503583	15612 11/18/2014	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
CAMBER BUSHING		2	141503583	15612 11/18/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98
COMPUTEREIZED WHEEL ALIGNMENT WARRANTY FOR 6 MONTHS OR 6,00 MILES		1	141503583	15612 11/18/2014	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
P235/75R15RE 109S MC OWL HTR60520AB (TIRES) VEH 159		4	141503583	15612 11/18/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$396.00
CHANGE ORDER#1 ADD LABOR. LC. 12/11/2014		1	141503583	15612 11/18/2014	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$149.00
INSTALLATION LIFETIME SPIN BALANCE		4	141503583	15612 11/18/2014	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

Check #: 0

PO/InvoiceTotal:	\$730.97
Vendor Total:	\$730.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOULTON, ROSSANA SILVA						
7100 CENTURY PLANT						
EL PASO	TX	79912				
Check Group:						
MILEAGE REIMBURSEMENT		96.5	141501815	10/23/14--11/21/14 12/5/2014	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.88
Check #: 0						
PO/InvoiceTotal:						\$30.88
Vendor Total:						\$30.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
8 1/2 X 11 COPY PAPER		220	141501407	3422655 12/1/2014	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6,413.00
MAY DEDUCT 1% IF PAID BY 01/10/2015		1	141501407	3422655 12/1/2014	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$64.13)
					Check #: 0	
					PO/InvoiceTotal:	\$6,348.87
Check Group:						
LETTER SIZE COPY PAPER		30	141504127	3429371 12/11/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$874.50
MAY DEDUCT 1% IF PAID BY 01/10/2015		1	141504127	3429371 12/11/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$8.75)
					Check #: 0	
					PO/InvoiceTotal:	\$865.75
					Vendor Total:	\$7,214.62

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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:						
SO.0127938		1	141502735	0127938-001 10/13/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.04
Check #: 0						
PO/InvoiceTotal:						\$176.04
Check Group:						
ORDER #128177		1	141502987	0128177-001 10/22/2014	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$192.98
ORDER #128177		1	141502987	0128177-002 11/11/2014	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.66
Check #: 0						
PO/InvoiceTotal:						\$243.64
Check Group:						
AS PER ORDER #SO.0128493		1	141503309	0128493-001 11/7/2014	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.12
AS PER ORDER #SO.0128493		1	141503309	0128493-002 11/21/2014	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.23
Check #: 0						
PO/InvoiceTotal:						\$42.35
Check Group:						
ORDER #SO.0128464		1	141503316	0128464-001 11/7/2014	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,686.32
ORDER #SO.0128464		1	141503316	0128464-002 11/10/2014	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$379.92
ORDER #SO.0128464		1	141503316	0128464-003 11/10/2014	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$74.90)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #SO.0128464		1	141503316	0128464-004 11/10/2014	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.58
Check #: 0						
PO/InvoiceTotal:						\$2,060.92
Check Group:						
TONER FOR FAX MACHINE INTELLIFAX 2820 BY BROTHER. TONER: TN350		1	141503390	0128911-001 11/18/2014	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$27.00
Check Group:						
PACON EASEL PAD PAC 3387 TEMP.0032903		6	141503398	0128611-001 11/25/2014	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.14
Check #: 0						
PO/InvoiceTotal:						\$70.14
Check Group:						
SO.0128607		1	141503399	0128607-003 11/25/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1.38
Check #: 0						
PO/InvoiceTotal:						\$1.38
Check Group:						
LORELL ECONOMY WEIGHT CHAIR MAT		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.05
SOFT TALK HANDSET COIL CORD		2	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.84
AVERY MULIT PAGE TOP LOADING SHEET PROCTECTOR		2	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.20
SAFECO ONYX MESH TELEPHONE STAND W/DRAWER		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.51



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE CHISEL TIP MARKERS		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.86
SHARPIE RETRACTABLE FINE POINT MARKERS		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.04
PILOT PRECISE V5RT ROLLING BALL PEN		2	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.58
PILOT PRECISE V5RT ROLLING BALL PEN		2	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.58
PILOT PRECISE V5RT ROLLING BALL PEN		2	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.38
PILOT PRECISE V5RT ROLLING BALL PEN		4	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.68
POST-IT SUPER STICKY 5X8 JEWEL POP LINED PADS		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.28
RUBBERMAID REGENERATION DRAWER ORGANIZER		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.49
BIC CORRECTION TAPE		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.24
RUBBERMAID DIRECTOR ORGANIZER TRAY		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.53
FELLOWES WIRE DOUBLE TRAY W/STEP FILE		2	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.66
ROLODEX EXPRESSIONS WIRE MESH 3-TIER SWIVEL TOWER		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.24
BIC WITE OUT QUICK DRY CORRECTION FLUID		1	141503494	0128851-001 11/14/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.26
ELMER'S SHARP X CLASSIC ELECTRIC PENCIL SHARPENER		4	141503494	0128851-002 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.00
CRAYOLA POSTER MARKER		6	141503494	0128851-002 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON P170DH PRINTING CALCULATOR		1	141503494	0128851-002 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.96
COMPUCESSORY ANTI-STATIC CLEANING WIPES		3	141503494	0128851-003 11/19/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.97
LORELL ECONOMY WEIGHT CHAIR MAT		1	141503494	CM0128851-004 12/10/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$20.80)
Check #: 0						
PO/InvoiceTotal:						\$478.07
Check Group:						
SO.0128697		1	141503535	0128697-001 11/12/2014	31700.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,395.07
SO.0128697		1	141503535	0128697-002 11/13/2014	31700.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$359.94
Check #: 0						
PO/InvoiceTotal:						\$1,755.01
Check Group:						
RE: SO 0128704		1	141503557	0128704-001 11/14/2014	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,110.04
RE: SO 0128704		1	141503557	0128704-002 11/17/2014	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$320.50
RE: SO 0128704		1	141503557	0128704-003 11/18/2014	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$92.29
RE: SO 0128704		1	141503557	0128704-004 11/19/2014	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.56
Check #: 0						
PO/InvoiceTotal:						\$1,556.39
Check Group:						
ORDER NUMBER 0128786		1	141503622	0128786-001 11/14/2014	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$55.39

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ORDER NUMBER 0128786		1	141503622	0128786-002 12/3/2014	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$104.90
Check #: 0						
PO/InvoiceTotal:						\$160.29
Check Group:						
ORDER # SO. 0128836.		1	141503697	0128836-001 11/17/2014	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$121.41
ORDER # SO. 0128836.		1	141503697	0128836-002 11/26/2014	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
Check #: 0						
PO/InvoiceTotal:						\$134.90
Check Group:						
SO.0128717 ENVELOPE.CD.WINDOW/PENS		1	141503735	012817-001 11/18/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.52
SO.0128717 ENVELOPE.CD.WINDOW/PENS		1	141503735	0128717-002 11/21/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.19
Check #: 0						
PO/InvoiceTotal:						\$25.71
Check Group:						
SO.0128906		1	141503751	0128906-001 11/19/2014	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$511.42
Check #: 0						
PO/InvoiceTotal:						\$511.42
Check Group:						
ORDER # 0128910		1	141503752	0128910-001 11/19/2014	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$154.02
ORDER # 0128910		1	141503752	0128910-002 12/1/2014	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
Check #: 0						

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						PO/InvoiceTotal:
						\$166.48
Check Group:						
FILE LATERAL 2 DRW, 42" COLOR LIGHT GRAY		1	141503759	0128953-001 11/19/2014	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$435.50
FILE VERTICAL, LTR, 4 DRW, BLACK		4	141503759	0128953-001 11/19/2014	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$943.80
						Check #: 0
						PO/InvoiceTotal:
						\$1,379.30
Check Group:						
SO. 0128847		1	141503770	0128847-001 11/19/2014	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.24
						Check #: 0
						PO/InvoiceTotal:
						\$24.24
Check Group:						
SO.0128797 (INK PB PST METER)		1	141503771	0128797-001 11/19/2014	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$431.94
FAX MACHINE		1	141503771	0128797-001 11/19/2014	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$449.99
						Check #: 0
						PO/InvoiceTotal:
						\$881.93
Check Group:						
ORDER # 0128792		1	141503800	0128792-001 11/21/2014	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$256.50
ORDER # 0128792		1	141503800	0128792-002 11/24/2014	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$51.45
						Check #: 0
						PO/InvoiceTotal:
						\$307.95
Check Group:						
AS PER ORDER # SO.0128924		1	141503830	0128924-001 12/2/2014	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$40.68

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Check #: 0						
PO/InvoiceTotal:						\$40.68
Check Group:						
PENCIL CUP ORDER #SO.0128995		1	141503858	0128995-001 12/2/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$624.11
PENCIL CUP ORDER #SO.0128995		1	141503858	0128995-002 12/3/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$350.34
PENCIL CUP ORDER #SO.0128995		1	141503858	0128995-003 12/5/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$82.78
Check #: 0						
PO/InvoiceTotal:						\$1,057.23
Check Group:						
SO.0129094		1	141503875	0129094-001 12/2/2014	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$195.68
Check #: 0						
PO/InvoiceTotal:						\$195.68
Check Group:						
ORDER # SO. 0129092		1	141503928	0129092-001 12/3/2014	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.80
Check #: 0						
PO/InvoiceTotal:						\$36.80
Check Group:						
KIT,TOOL,COMP,55 PC		3	141503929	0129125-001 12/5/2014	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$240.27
Check #: 0						
PO/InvoiceTotal:						\$240.27
Check Group:						
ESSELTE-PENDAFLEX (PLANHOLDER		3	141503930	0129133-001 12/3/2014	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$31.50

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IMATION (3M)- CD-R - 52x - 700 MB - 100 PACK		2	141503930	0129133-001 12/3/2014	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$73.78
Check #: 0						
PO/InvoiceTotal:						\$105.28
Check Group:						
SO 0129173		1	141503955	0129173-001 12/5/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$56.88
SO 0129173		1	141503955	0129173-002 12/9/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$157.20
SO 0129173		1	141503955	0129173-003 12/11/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$39.30
Check #: 0						
PO/InvoiceTotal:						\$253.38
Check Group:						
ORDER # SO.0129189		1	141503986	0129189-001 12/5/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$263.85
ORDER # SO.0129189		1	141503986	0129189-002 12/8/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
Check #: 0						
PO/InvoiceTotal:						\$274.65
Check Group:						
ORDER #SO.0128937 (LUGO).		1	141504009	0128937-001 12/5/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$188.94
ORDER #SO.0128937 (LUGO).		1	141504009	0128937-002 12/8/2014	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.48
Check #: 0						
PO/InvoiceTotal:						\$199.42
Check Group:						
NUMBERING MACH, 6 WHEELS, ITEM#SPR80067		1	141504035	0129517-001 12/12/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$45.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INK, REFILL, 10ML, BK, ITEM#SPR60033		1	141504035	0129517-001 12/12/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75
PADS, INK, REPLACEMENT, ITEM#SPR81000		1	141504035	0129517-001 12/12/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.48
AY,PLNR,MO,8.5X11,RD, ITEM#HOD26305		1	141504035	0129517-002 12/15/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.80
Check #: 0						
						PO/InvoiceTotal: \$58.14
Check Group:						
PENCIL CUP ORDER #SO.0129414		1	141504156	0129414-001 12/12/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.86
Check #: 0						
						PO/InvoiceTotal: \$20.86
Check Group:						
MIRROR, CONVEX, 36" FOR COMPUTER LAB CLASSROOM		1	141504173	0129265-001 12/12/2014	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$111.28
Check #: 0						
						PO/InvoiceTotal: \$111.28
						Vendor Total: \$12,596.83

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PORRAS, GEORGINA						
248 ARBOLES DR.						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		122.4	141501829	11/03-21/14 12/8/2014	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.17
Check #: 0						
PO/InvoiceTotal:						\$39.17
Vendor Total:						\$39.17









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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:						
PER DIEM: ATTEND: MASTER SCHEDULE BUILDING WORKSHOP ON DEC. 3-4, 2014 IN CHANDLER, AZ - DEPARTURE: DEC. 2, 2014 @ 6:15PM - RETURN: DEC. 4, 2014 @ 9:25PM - 2 DAYS @ \$115 + 3HRS & 10 MINS = \$242		1	141503502	141503502	11000.1000.53330.1010.019000.0000.12.0000	\$242.00
				12/4/2014	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$242.00
					Vendor Total:	\$242.00

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SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
X-SMALL YOUTH FORREST GREEN T-SHIRTS		5	141503421	220 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
SMALL YOUTH FORREST GREEN T-SHIRTS		10	141503421	220 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
MEDIUM YOUTH FORREST GREEN T-SHIRTS		10	141503421	220 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
LARGE YOUTH FORREST GREEN T-SHIRTS		10	141503421	220 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
X-LARGE YOUTH FORREST GREEN T-SHIRTS		5	141503421	220 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
set up fee		1	141503421	220 11/17/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.00
Check #: 0						
						PO/InvoiceTotal: \$215.00
Check Group:						
BLACK TSHIRTS SCREEN PRINTING		72	141503867	239 12/1/2014	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$144.00
Check #: 0						
						PO/InvoiceTotal: \$144.00
Check Group:						
2 COLOR LOGO T-SHIRTS FOR MESA STUDENTS ( 6 SMALL, 18 MEDIUM, 9 LARGE, 7 XLARGE)		40	141503878	247 12/5/2014	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$260.00
SET UP FEE		1	141503878	247 12/5/2014	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$25.00

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RUSH FEE		1	141503878	247 12/5/2014	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$15.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
Check Group: TOTAL AMOUNT FOR T-SHIRTS FOR MS. GUTIERREZ MEDIATORS CLUB. SHIRTS ARE TO SUPPORT MS. GUTIERREZ'S CURRICULUM OF POSITIVE BEHAVIORAL WITH INTERVENTION SUPPORT (PBIS) - SUPPORTING BULLYING AND ANTI-BULLYINIG CURRICULUM.		1	141503951	60 12/1/2014	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$669.00
					Check #: 0	
						PO/InvoiceTotal: \$669.00
						Vendor Total: \$1,328.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		36.75	141501680	12/1-5/14	11000.2100.53212.2000.019000.0000.55.0000	\$2,572.50
				12/5/2014	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	12/1-5/14	11000.2100.53212.2000.019000.0000.55.0000	\$197.76
				12/5/2014	SPEECH THERAPISTS - CONTRACTED	
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		36.75	141501680	12/8-12/14	11000.2100.53212.2000.019000.0000.55.0000	\$2,572.50
				12/12/2014	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	12/8-12/14	11000.2100.53212.2000.019000.0000.55.0000	\$197.76
				12/12/2014	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	<u>\$5,540.52</u>
Vendor Total:	\$5,540.52

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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 FOR ATTENDANCE TO THE NMSBA ANNUAL CONVENTION ON DECEMBER 5 & 6, 2014 IN ALBUQUERQUE, NM. DEPARTURE: THURSDAY, DEC. 4, 2014 AT 12:00 PM. RETURN: SATURDAY, DECEMBER 6, 2014 AT 8:00 PM.		2	141503682	141503682	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				12/6/2014	PROFESSIONAL DEVELOPMENT	
EIGHT ADDITIONAL HOURS		1	141503682	141503682	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				12/6/2014	PROFESSIONAL DEVELOPMENT	
Check #: 0						
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, RAYMOND						
4009 SPOTTED DOVE DRIVE						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504058	CHS GBB 12/2/14 12/2/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504058	STHS BBB 12/6/14 12/6/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$75.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504058	STHS BBB 12/9/14 12/9/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504058	STHS BBB 12/9/14 MIL 12/9/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504058	STM BBB 12/4/14 12/4/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

Check #: 0

PO/InvoiceTotal:	\$301.40
Vendor Total:	\$301.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULLMANN, DAN						
4759 SALADO CREEK ST.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014 - 2015 SCH. YR.		1	141503757	STHS BBB 12/9/14 12/9/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014 - 2015 SCH. YR.		1	141503757	STHS BBB 12/9/14 MIL 12/9/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014 - 2015 SCH. YR.		1	141503757	STM BBB 12/13/14 12/13/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014 - 2015 SCH. YR.		1	141503757	STM BBB 12/13/14 MIL 12/13/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$235.80
Vendor Total:						\$235.80



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WEAVER, SHELLEY GAIL						
6204 CAMINO ALEGRE DR.						
EL PASO	TX	79912				
Check Group:						
MILEAGE REIMBURSEMENT		97.4	141502022	11/6-21/14 11/21/2014	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.17
Check #: 0						
PO/InvoiceTotal:						\$31.17
Vendor Total:						\$31.17

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YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE NMSBA ANNUAL CONVENTION, DEC 4-6, 2014 IN ALBUQUERQUE,		2	141503685	141503685	11000.2300.55813.0000.019000.0000.10.0000	\$170.00
				12/6/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
8 EXTRA HOURS		1	141503685	141503685	11000.2300.55813.0000.019000.0000.10.0000	\$20.00
				12/6/2014	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:						\$200,381.62

End of Report