

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1168 02/11/2015

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 SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.	1	141504226	01/10/15-02/09/15	24119.2500.53414.0000.019000.0000.21.0000	OTHER SERVICES	\$3,750.00
				2/9/2015	OTHER SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT		165.7	141501830	01/08/15-01/29/15 1/29/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$53.02

Check #: 0

PO/InvoiceTotal: \$53.02

Vendor Total: \$53.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA	92963					
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503823	CHS BBG 01/27/15 1/27/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
					Check #: 0	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
AFTER SCHOOL BUS - SECONDARY SCHOOL FROM AUGUST 2014 TO JUNE 2015.		1	141500260	DASR 12/2014 1/20/2015	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$14,511.05
					Check #: 0	
					PO/InvoiceTotal:	\$14,511.05
Check Group:						
ON TRACK PRE-K STUDENT TRANSPORTATION FOR THE FY 2014/2015 FOR ALL FOUR CENTERS.		1	141500261	PREK FALL 2014 1/26/2015	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$85,761.41
					Check #: 0	
					PO/InvoiceTotal:	\$85,761.41
Check Group:						
TRANSPORTATION CONTRACT FOR THE AMOUNT OF: TO AND FROM CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500527	02/2015 TRANSPORT 2/6/2015	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$449,877.10
					Check #: 0	
					PO/InvoiceTotal:	\$449,877.10
Check Group:						
RENT AND LEASES CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500528	02/2015 RENT/LEASES 2/6/2015	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$30,375.30
					Check #: 0	
					PO/InvoiceTotal:	\$30,375.30
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	141502184	SAVE THE CHILD 12/14 1/19/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$796.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$796.82
Check Group:						
ELEMENTARY CLASSROOM OBSERVATIONS FOR TEACHER CADET I @ ANTHONY ELEMENTARY, 1ST PERIOD - DEPART GHS @ 8:45 AM - RETURN TO GHS BY 10:10AM. 3RD PERIOD TEACHER CADET I DEPART GHS @ 12:30 - RETURN TO GHS BY 1:45. TENATIVE DATES FOR FALL 2014 OCT. 28, OCT. 30TH & NOV. 5TH		1	141503178	TEACHCADET FALL2014	11000.1000.55817.3000.019000.0000.22.0440	\$309.58
				1/19/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$309.58
Check Group:						
CHANGE ORDER#1 DELETE CERTAIN DATES FROM NOVEMBER THROUGH APRIL. DECREASE PO TO MATCH AVAILABLE BUDGET AND ADD ADDITIONAL TRIPS WITHIN BUDGET. LC. 1/14/2015 TEACHER CADET INTERSHIPS TO SUNLAND PARK ELEMENTARY AND DESET VIEW ELEMENTARY - OCTOBER: 29,30, 31; NOVEMBER: 14, 21; FEBRUARY 4, 11, 25 APRIL: 8, 15, 22, 29, MAY: 6		1	141503481	TEACHCADET FALL 2014	11000.1000.55817.3000.019000.0000.22.0440	\$1,664.97
				1/19/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$1,664.97
Vendor Total:						\$583,296.23

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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	GHS BBG 02/03/15 2/3/2015	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	141501530	GHS BBG 02/03/15 MIL 2/3/2015	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
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
QUOTE #19883 HP PROONE 400 G1 ALL IN ONE (SUNLAND PARK TEACHERS)		33	141503093	2000130 12/15/2014	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$28,182.00
Check #: 0						
						PO/InvoiceTotal: \$28,182.00
Check Group:						
QUOTE #19884 HP PROONE 400 G1 ALL IN ONE (SUNRISE ELEMENTARY TEACHERS)		38	141503094	19884 12/16/2014	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$32,452.00
Check #: 0						
						PO/InvoiceTotal: \$32,452.00
Check Group:						
LAPTOPS COMPATIBLE FOR SMARTBOARDS includes price for operating system		5	141504413	20330-1 1/19/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,295.00
Check #: 0						
						PO/InvoiceTotal: \$3,295.00
						Vendor Total: \$63,929.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELGADO, PATRICIA NICOLE						
3522 LUZ BONITA						
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	01/10/15-02/01/15	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				2/1/2015	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
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO						
	TX	79936				
Check Group:						
DISPENSER,TAPE,BK		2	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.68
TRIMER,VRTY PCK,BRIGTS,156'		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
TRIMMER,HOLIDAYPK		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
PENCIL,WELCOME,BANNER		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.80
TRIMMER,STARS,2 1/4 X 39'		2	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.30
TRIMMERS,BRIGHT COLORS,AST		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
BOARD,COMBO,DRYE/BLTN		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$75.29
PAD,PERF,RCYCLD,5X8		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.89
CLOCK,13-3/4",QUARTZ,CNTRCT		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.49
TAPE,STORAGE,1.88"X54.6YDS		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.19
MARKER,SHRPIE.MET,AST,3PK		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.35
HIGHLIGHTER,SHRPIE BLADE,4PK		2	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70
SCISSORS,STRT,VALUE,8"		3	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.74

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BORDETTE,2-1/4"X50,DKBE		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.48
BORDETTE,2-1/4"X50,OE		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.48
BORDETTE,2-1/4"X50,BK		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.48
BORDETTE,2-1/4"X50,WE		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.48
STAPLER,FULLSTRIP,BK,BK		2	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
FOOTREST,ADJUST,22 X 14"		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.69
BATTERY,LITHIUM,AA,2PK		1	141504108	238718-0 12/10/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
SET,BB,FUNKY FROG		1	141504108	238718-1 12/11/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.60
SET,BULLETIN BOARD,OWL		1	141504108	238718-2 12/12/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.60
STAMP,POCKET,PINK,BCA *		1	141504108	238718-3 12/17/2014	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.22

Check #: 0

PO/InvoiceTotal: \$380.99

Check Group:

CARD, INDEX RULES 4X6		22	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.98
CARD, INDEX 4X6 WHITE		51	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$62.73
CARD, INDEX 4X6 PLAIN		42	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$51.66
PAPER ASTRO CARD STOCK SYW		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$84.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER ASTRO CARD STOCK RRD		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$84.75
PAPER COPY CY		11	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.89
PAPER COPY GY		11	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.89
PAPER ASTRO 65# TGN		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$84.75
ASTRO BRIGHT ORBITORNG 65#		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$84.75
ASTROBRIGHT CELESTIAL 65#		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$84.75
PAPER ASTROBRIGHT RE ENTRYKW		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.75
ASTRO BRIGHT CELESTIAL 24#		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.75
ASTROBRIGHT COSMIC KW		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.75
ASTROBRIGHT SOLAR KW		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.75
ASTROBRIGHT TERRA KW		5	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.75
PAPER COPY BLUE		11	141504129	238647-0 12/9/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.89
CARD, INDEX RULES 4X6		26	141504129	238647-1 12/10/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$67.34
CARD, INDEX 4X6 PLAIN		8	141504129	238647-1 12/10/2014	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$9.84

Check #: 0

PO/InvoiceTotal: \$1,400.72

Check Group:

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COMPUCESSORY HEADSET, AUDIO		240	141504493	239468-0 1/29/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4,557.60
Check #: 0						
PO/InvoiceTotal:						\$4,557.60
Check Group:						
MEMOREX 52X CD-R MEDIA 100/PACK		2	141504702	239672-0 1/16/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$79.18
Check #: 0						
PO/InvoiceTotal:						\$79.18
Check Group:						
#2 PECIL TICONDEROGA YELLOW		2	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50
COMPASS PENCIL BE		10	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
PROTRACTORS		10	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.90
INDEX CARDS RULED 3X5 ASST.		5	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.15
INDEX CARDS RULED 3X5 PT WHITE		1	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1.11
FOLDERS FILE LTR 1/3 TAB BLUE		3	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.80
FOLDERS FILE LTR 1/3 TAB MANILA 100CT		5	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.90
HANGING FOLDERS 1/3 TAB LEGAL		2	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.48
LEGAL PAD JR 12 CT CA		1	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.39
FILLER PAPER COLLEGE RULE 150 CT		48	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$93.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOREX WIPE DISINFECTING		2	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.88
ODOR CONTROL CLEANER ZEP		4	141504884	239936-0 1/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.20
INDEX CARDS RULED 3X5 PT WHITE		9	141504884	239936-1 1/27/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
ANTIBACTERIAL CLEANER ZEP		1	141504884	239936-2 1/28/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98
ANTIBACTERIAL CLEANER ZEP		3	141504884	239936-3 1/30/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.94

Check #: 0

PO/InvoiceTotal: \$530.24

Vendor Total: \$6,948.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 314 SAN ANTONIO TX 78292-0314	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		-1	141500092	037625- 3/25/2014	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$34.00)
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		-1	141500092	044296 3/25/2014	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$34.00)
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		-1	141500092	070914 12/10/2013	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$146.45)
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		-1	141500092	819567 12/23/2011	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$12.08)
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		-1	141500092	931343 9/10/2012	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$84.00)
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN178991 1/23/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.90
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN181233 1/26/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,580.20

Check #: 0

PO/InvoiceTotal: \$1,330.57

Vendor Total: \$1,330.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
WAL-MART CHARGE WAS CHARGED TO WRONG ACCOUNT ON PROCUREMENT CARD PO #141504240		1	141505087	141505087 2/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$63.36
PURCHASE OF APPAREL ITEMS FROM FAN CLOTH		1	141505087	141505087 2/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$106.36
Vendor Total:						\$106.36

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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 NM 88021	7250					
Check Group:						
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	GAC/LSC9-10675 9/15/2014	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.75
Check #: 0						
PO/InvoiceTotal:						\$106.75
Check Group:						
THURSDAY- SEPT. 4, 2014 AT 7:30 A.M. 20 MUFFINS & 24 WATER BOTTLES		1	141500988	SPED/CPI94-590 9/4/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$32.00
THURSDAY- SEPT. 4 AT 12 P.M. 30 COOKIES & 24 WATER BOTTLES		1	141500988	SPED/CPI94-590 9/4/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$27.00
FRIDAY- SEPT. 5, 2014 AT 7:30 A.M. 20 MUFFINS & 24 WATER BOTTLES		1	141500988	SPED/CPI95-590 9/5/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$32.00
FRIDAY- SEPT. 5 AT 12 P.M. 30 COOKIES & 24 WATER BOTTLES		1	141500988	SPED/CPI95-590 9/5/2014	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Check Group:						
15 HAM AND CHEESE HOAGIE SANDWICHES FOR DEMING HOSPITILTY FOOTBALL GAME NOVEMBER 7,2014		15	141503138	GHS/HSFB11-277 11/11/2014	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$27.75
Check #: 0						
PO/InvoiceTotal:						\$27.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE WITH PRINCIPAL - JAN 30 2015 - 9:00 AM LIBRARY - CONTINENTAL BREAKFAST		30	141504945	RS/CWP1-7650 1/30/2015	24101.1000.55915.1010.019140.0000.24.0675 OTHER CONTRACT SERVICES	\$76.50
Check #: 0						
PO/Invoice Total:						\$76.50
Vendor Total:						\$329.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	12/2014 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$451.83
				2/4/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
PO/Invoice Total:						<u>\$451.83</u>
Vendor Total:						<u>\$451.83</u>

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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	STMS BBB 01/24/15 1/24/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	STMS BBB 01/24/15 MI 1/24/2015	11000.1000.53414.9000.019000.0000.47.0651 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
<hr/>						
GENCON CORPORATION	7230					
P.O. BOX 448						
MESILLA	NM 88046					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$9,451.57. FROM \$35,846.85 TO \$45,298.42. GADSDEN HS PHASE 3, PART 1, MCR#116-124, #125, #126-128, #132, & #133. LC. 1/6/2015		1	121303665	APP#24 12/31/15	31100.4000.54500.0000.019054.0000.43.9963	\$3,373.86
				12/31/2014	GADSDEN HS PHASE III PART I	
					Check #: 0	
					PO/InvoiceTotal:	\$3,373.86
Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE III PART II GISD CONTRACT RFP NO. 13-14-19		1	131407951	APP#8 01/31/15	31100.4000.54500.0000.019054.0000.43.9969	\$50,189.80
				1/31/2015	GADSDEN HS PHASE III PART II	
					Check #: 0	
					PO/InvoiceTotal:	\$50,189.80
Check Group:						
BLANKET PURCHASE ORDER FOR NEW DESERT VIEW ELEMENTARY SCHOOL -2014. CONTRACT NO. 13-14-21. BASE BID, ALTERNATE #1 THREE-YEAR HVAC SERVICE AND MANAGEMENT AGREEMENT, ALTERNATIVE #2 SEVEN CANOPIES, ALTERNATIVE #3 WEST FENCE. GISD @ 12% PARTICIPATION W/ NMGRT @ 7.6875% IS \$144,752.86 FOR A TOTAL OF \$2,027,716.86. PSFA PARTICIPATION 88% W/ NMGRT @ 7.6875% IS \$1,033.33.46 FOR A TOTAL OF \$14,475,069.46.		1	141502130	APP#6 01/31/15	31100.4000.54500.0000.019035.0000.43.9970	\$189,271.14
				1/31/2015	NEW DESERT VIEW ELEMENTARY	
					Check #: 0	
					PO/InvoiceTotal:	\$189,271.14
					Vendor Total:	\$242,834.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, JESSIE						
5086 INSPIRATION						
LN#2						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504062	GHS WR 01/28/15 1/28/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504062	GHS WR 01/28/15 MIL 1/28/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12

Check #: 0

PO/InvoiceTotal: \$42.12

Vendor Total: \$42.12

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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	GHS BBB 01/23/15 1/23/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
Check #: 0						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice 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	CHS BBG 01/31/15 2/5/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502598	STHS BBG 02/03/15 2/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502598	STHS BBG 02/03/15 MI 2/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$176.40
Vendor Total:						\$176.40

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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	01/12/15 2/4/2015	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
BLANKET PO FOR CELL PHONE USAGE FOR THE 2014-2015 SCHOOL YEAR.		1	141500404	02/12/15 2/4/2015	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
Check #: 0						
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00

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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#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	GHS BBB 01/23/15 2/4/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$36.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	GHS BBB 01/23/15 MIL 2/4/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	STMS BBB 01/24/15 2/4/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$106.25
Vendor Total:						\$106.25

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
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	01276205	21000.3100.56116.0000.019000.0000.42.0000	\$1,313.20
				1/27/2015	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	01291715	21000.3100.56116.0000.019000.0000.42.0000	\$887.40
				1/29/2015	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	02016701	21000.3100.56116.0000.019000.0000.42.0000	\$1,908.75
				2/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,109.35
Check Group:						
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01276206	21000.3100.56116.0000.019000.0000.42.0000	\$14,006.76
				1/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01276206	21000.3100.56116.0000.019000.0000.42.0000	\$502.80
				1/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-07 NON-FOOD ITEMS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01291716	21000.3100.56117.0000.019000.0000.42.0000	\$544.62
				1/29/2015	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01291716	21000.3100.56116.0000.019000.0000.42.0000	\$1,942.49
				1/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01291716	21000.3100.56116.0000.019000.0000.42.0000	\$8,314.86
				1/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02016700	21000.3100.56116.0000.019000.0000.42.0000	\$9,309.78
				2/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02016700	21000.3100.56116.0000.019000.0000.42.0000	\$145.99
				2/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-07 NON-FOOD ITEMS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02032804	21000.3100.56117.0000.019000.0000.42.0000	\$808.70
				2/3/2015	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02032804	21000.3100.56116.0000.019000.0000.42.0000	\$7,315.92
				2/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$42,891.92

Vendor Total: \$47,001.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 7371 LA CASA WAY CANUTILLO TX 79835						
Check Group:						
NMABE ANNUAL BILINGUAL EDUCATORS' INSTITUTE ON JANUARY 31, 2015, IN SANTA FE, NM. DEPART JANUARY 30TH @ 12:00 NOON. RETURN JANUARY 31ST @ 10:00 PM. 1 DAY		1	141504650	141504650	24153.1000.53330.4010.019000.0000.23.0000	\$135.00
				1/31/2015	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 10 HOURS		1	141504650	141504650	24153.1000.53330.4010.019000.0000.23.0000	\$20.00
				1/31/2015	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$155.00

Vendor Total: \$155.00

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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	GHS BBG 02/03/15 2/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$43.49
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	GHS BBG 02/03/15 2/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$79.51
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	GHS BBG 02/03/15 MIL 2/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
						PO/InvoiceTotal: <u>\$133.12</u>
						Vendor Total: <u>\$133.12</u>

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LOPEZ-CRIDER, JALILAH M.						
1670 EBONY AVENUE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504275	STHS BBB 01/31/15 2/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504275	STHS BBG 02/03/15 2/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00

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LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503826	CHS BBB 01/24/15 1/21/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
					Check #: 0	
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT		93.2	141501832	01/06-28/15 2/5/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.82

Check #: 0

PO/InvoiceTotal: \$29.82

Vendor Total: \$29.82

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MOULTON, ROSSANA SILVA						
7100 CENTURY PLANT						
EL PASO	TX	79912				
Check Group:						
MILEAGE REIMBURSEMENT		89.08	141501815	01/06-30/15 2/5/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.51
Check #: 0						
PO/InvoiceTotal:						\$28.51
Vendor Total:						\$28.51

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NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	GHS BBB 01/23/15 2/4/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	GHS BBB 01/23/15 MIL 2/4/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$71.25</u>
						Vendor Total: <u>\$71.25</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:						
LETTER SIZE PAPER		75	141504801	3451019 1/27/2015	24101.1000.56118.1010.019175.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,186.25
					Check #: 0	
						PO/InvoiceTotal: \$2,186.25
Check Group:						
COPY PAPER		73	141505066	3455051 2/3/2015	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,127.95
WHITE CARD STOCK		2	141505066	3455051 2/3/2015	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$108.90
WHITE CARD STOCK		3	141505066	3455051 2/3/2015	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.40
MAY DEDUCT 1% IF PAID BY 03/10/15		1	141505066	3455051 2/3/2015	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$22.57)
					Check #: 0	
						PO/InvoiceTotal: \$2,234.68
						Vendor Total: \$4,420.93

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO # 0128905		1	141503750	0128905-001 11/19/2014	26143.1000.56118.0000.019020.0000.21.0461 GENERAL SUPPLIES AND MATERIALS	\$348.25
SO # 0128905		1	141503750	0128905-002 11/21/2014	26143.1000.56118.0000.019020.0000.21.0461 GENERAL SUPPLIES AND MATERIALS	\$16.97
SO # 0128905		1	141503750	0128905-003 12/29/2014	26143.1000.56118.0000.019020.0000.21.0461 GENERAL SUPPLIES AND MATERIALS	\$15.36
Check #: 0						
PO/InvoiceTotal:						\$380.58
Check Group:						
SO. 0129124		1	141503938	0129124-001 12/3/2014	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$342.12
SO. 0129124		1	141503938	0129124-002 12/3/2014	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20
SO. 0129124		1	141503938	0129124-003 12/5/2014	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.47
SO. 0129124		1	141503938	0129124-004 12/16/2014	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$93.18)
SO. 0129124		1	141503938	0129124-005 12/16/2014	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.28
SO. 0129124		1	141503938	0129124-007 1/13/2015	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
Check #: 0						
PO/InvoiceTotal:						\$518.89
Check Group:						
SO. 0129497		1	141504222	0129497-001 12/15/2014	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$941.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO. 0129497		1	141504222	0129497-002 12/16/2014	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$87.85
Check #: 0						
						PO/InvoiceTotal: <u>\$1,028.98</u>
Check Group:						
SO 0129540		1	141504252	0129540-001 12/16/2014	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.02
SO 0129540		1	141504252	0129540-002 12/22/2014	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.71
SO 0129540		1	141504252	0129540-003 12/23/2014	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.66
SO 0129540		1	141504252	0129540-004 12/30/2014	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.26
SO 0129540		1	141504252	0129540-005 1/21/2015	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$26.26)
Check #: 0						
						PO/InvoiceTotal: <u>\$66.39</u>
Check Group:						
ORDER #0129670		1	141504326	0129670-001 12/19/2014	70000.1000.00000.9000.019200.0000.63.6040 ART CLUB	\$499.95
Check #: 0						
						PO/InvoiceTotal: <u>\$499.95</u>
Check Group:						
EWAY #SO0129448		1	141504398	0129448-001 1/7/2015	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.20
0129448 office supplis		1	141504398	0129448-001 1/7/2015	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$859.36
0129448 office supplis		1	141504398	0129448-002 1/8/2015	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.03
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,024.59
Check Group:						
SO.0129860 SUPPLIES AND MATERIALS		1	141504417	0129860-001 1/7/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$430.81
SO.0129860 SUPPLIES AND MATERIALS		1	141504417	0129860-002 1/21/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$39.58
						Check #: 0
						PO/InvoiceTotal: \$470.39
Check Group:						
ORDER #129909 SUPPLIES		1	141504425	0129909-001 1/7/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$459.22
TONER CARTRIDGES		1	141504425	0129909-001 1/7/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$63.92
						Check #: 0
						PO/InvoiceTotal: \$523.14
Check Group:						
ORDER# 0129945		1	141504478	0129945-004 1/27/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.42
						Check #: 0
						PO/InvoiceTotal: \$15.42
Check Group:						
SO.0130046		1	141504550	013046-01 1/14/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.56
						Check #: 0
						PO/InvoiceTotal: \$77.56
Check Group:						
SO. 0130086		1	141504605	0130086-001 1/14/2015	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$336.16
SO. 0130086		1	141504605	0130086-002 1/15/2015	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$286.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO. 0130086		1	141504605	0130086-003 1/27/2015	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.60
Check #: 0						
PO/InvoiceTotal:						\$664.76
Check Group:						
SPECIAL ORDER FOLDER, 2 POCKET, W/FASTENER, BLACK		2	141504608	0130159-001 1/14/2015	11000.1000.56118.1010.019000.0000.22.0446 GENERAL SUPPLIES AND MATERIALS	\$40.10
PENCIL, PRESHARP, TIC, #2 30 CT		2	141504608	0130159-001 1/14/2015	11000.1000.56118.1010.019000.0000.22.0446 GENERAL SUPPLIES AND MATERIALS	\$15.76
PAD, ESL, POSTIT, 25X30, YW		2	141504608	0130159-001 1/14/2015	11000.1000.56118.1010.019000.0000.22.0446 GENERAL SUPPLIES AND MATERIALS	\$110.38
Check #: 0						
PO/InvoiceTotal:						\$166.24
Check Group:						
ONLINE ORDER #SO.0130132		1	141504682	0130132-001 1/16/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$273.59
ONLINE ORDER #SO.0130132		1	141504682	0130132-002 1/19/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$74.05
ONLINE ORDER #SO.0130132		1	141504682	0130132-003 2/5/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$71.49
Check #: 0						
PO/InvoiceTotal:						\$419.13
Check Group:						
ORDER #: SO.0130202		1	141504705	0130202-001 1/16/2015	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.67
Check #: 0						
PO/InvoiceTotal:						\$189.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #: SO.0130207		1	141504706	0130207-001 1/16/2015	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$628.96
ORDER #: SO.0130207		1	141504706	0130207-002 1/27/2015	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$209.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$838.46
Check Group:						
HEADPHONES FOR PARCC TESTING: ORDER # SO.0130210		42	141504713	0130210-001 1/19/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$177.24
HEADPHONES FOR PARCC TESTING: ORDER # SO.0130210		33	141504713	0130210-002 1/28/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$139.26
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$316.50
Check Group:						
PENCIL CUP ORDER #SO.0130236		1	141504756	0130236-001 1/16/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$99.26
PENCIL CUP ORDER #SO.0130236		1	141504756	0130236-002 1/19/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$31.02
PENCIL CUP ORDER #SO.0130236		1	141504756	0130236-003 1/28/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.81
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$133.09
Check Group:						
ORDER # SO. 0130235		1	141504809	0130235-001 1/22/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$685.33
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$685.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1215020 CHAIRMAT, PC, XXL, 60 X 79 019ER		1	141504821	0129946-001 1/22/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$155.35
Check #: 0						
PO/InvoiceTotal:						\$155.35
Check Group:						
ORDER # SO. 0130213		1	141504867	0130213-001 1/26/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$663.00
Check #: 0						
PO/InvoiceTotal:						\$663.00
Check Group:						
INK FOR OFFICE/NURSE- AS PER ORDER # SO 0130385		1	141504885	0130385-001 1/27/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$410.81
Check #: 0						
PO/InvoiceTotal:						\$410.81
Check Group:						
ORDER #0130382		1	141504924	0130382-001 1/27/2015	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
Check #: 0						
PO/InvoiceTotal:						\$15.30
Check Group:						
SO.0130136 SO AUTHORIZATION 0033850		1	141504952	0130136-001 1/27/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$725.31
SO.0130136 SO AUTHORIZATION 0033850		1	141504952	0130136-002 1/28/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.14
Check #: 0						
PO/InvoiceTotal:						\$783.45
Check Group:						

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1. ONE (1) BSN 36660 EVN, CLASP, 6X9 KFT @ \$10.98 2. ONE (1) BSN 36663 EVN, CLAP, 9X12 BKFT @ \$13.62 3. ONE (1) PIL 31031 PEN, ROLLBALL, G2, FINE, 2PK, BK @ \$2.93 4. ONE (1) PIL 31032 PEN, ROLLBALL, G2, FINE, 2PK, BE @ \$2.95 5. ONE (1) BSN 32953 TAPE, INVISIBLE, 3/4"X1000, CL @ 10.97 @ \$10.97 6. ONE (1) AAG GG250000 PAD, DESK, 2 COLOR, MO, 22X17, BK @ \$7.97 7. ONE (1) AVE 08888 MARKER, PERM, CHISEL TP, LRG, BK @ \$10.94 8. ONE (1) DSXLPW DUST, 10 OZ, 2 PK, WWIPE @ \$17.48 9. ONE (1) TOP 63116 PAD, PRISM, 8.5X11.75 AST @ \$ 17.05 10. THREE (3) LLR 75683 EASEL, TELE, ALUM, COLL, BLK @ \$57.20 EA = \$171.60		1	141504953	0130459-001	11000.2600.56118.0000.019000.0000.43.0000	\$263.34
				1/27/2015	GENERAL SUPPLIES AND MATERIALS	
1. ONE (1) BSN 36660 EVN, CLASP, 6X9 KFT @ \$10.98 2. ONE (1) BSN 36663 EVN, CLAP, 9X12 BKFT @ \$13.62 3. ONE (1) PIL 31031 PEN, ROLLBALL, G2, FINE, 2PK, BK @ \$2.93 4. ONE (1) PIL 31032 PEN, ROLLBALL, G2, FINE, 2PK, BE @ \$2.95 5. ONE (1) BSN 32953 TAPE, INVISIBLE, 3/4"X1000, CL @ 10.97 @ \$10.97 6. ONE (1) AAG GG250000 PAD, DESK, 2 COLOR, MO, 22X17, BK @ \$7.97 7. ONE (1) AVE 08888 MARKER, PERM, CHISEL TP, LRG, BK @ \$10.94 8. ONE (1) DSXLPW DUST, 10 OZ, 2 PK, WWIPE @ \$17.48 9. ONE (1) TOP 63116 PAD, PRISM, 8.5X11.75 AST @ \$ 17.05 10. THREE (3) LLR 75683 EASEL, TELE, ALUM, COLL, BLK @ \$57.20 EA = \$171.60		1	141504953	0130459-002	11000.2600.56118.0000.019000.0000.43.0000	\$2.73
				1/28/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$266.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SO.0130340		1	141505024	0130340-001 1/28/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$261.77
SO.0130340		1	141505024	0130340-002 1/29/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.14
				Check #: 0		
					PO/InvoiceTotal:	\$319.91
Check Group:						
SO.0130457		1	141505031	0130457-001 1/28/2015	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$230.75
				Check #: 0		
					PO/InvoiceTotal:	\$230.75
Check Group:						
SO. 0130561		1	141505085	0130561-001 2/2/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$449.20
				Check #: 0		
					PO/InvoiceTotal:	\$449.20
					Vendor Total:	\$11,312.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
248 ARBOLES DR.						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		93	141501829	01/07-30/15 2/6/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.76
Check #: 0						
PO/InvoiceTotal:						\$29.76
Vendor Total:						\$29.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT		239.49	141501828	1/6-29/15 1/29/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$76.64
Check #: 0						
PO/InvoiceTotal:						\$76.64
Vendor Total:						\$76.64

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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	1/12-16/15 1/16/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$59,670.00
GROSS RECEIPT TAX 7.3750%		1	141500619	1/12-16/15 1/16/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,058.09
Check #: 0						
						PO/InvoiceTotal: <u>\$62,728.09</u>
						Vendor Total: <u>\$62,728.09</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY P.O. BOX 327 MESILLA PARK	NM 88047					
Check Group:						
MILEAGE REIMBURSEMENT		93.65	141501920	1/8-30/15 1/30/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.97

Check #: 0

PO/InvoiceTotal: \$29.97

Vendor Total: \$29.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, LAURA A.						
321 BRISTOL AVE.						
LAS CRUCES NM 88001						
Check Group:						
MILEAGE REIMBURSEMENT		180.4	141501812	12/2-18/14 2/6/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$57.73
					Check #: 0	
PO/Invoice Total:						\$57.73
Vendor Total:						\$57.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALINAS, ELODIA	19475					
P.O. BOX 229						
CHAMBERINO	NM 88027					
Check Group:						
NMABE ANNUAL BILINGUAL EDUCATORS' INSTITUTE ON JANUARY 31, 2015, IN SANTA FE, NM. DEPART JANUARY 30TH @ 12:00 NOON. RETURN JANUARY 31ST @ 10:00 PM. 1 DAY		1	141504780	141504780	24153.1000.53330.4010.019000.0000.23.0000	\$135.00
				1/31/2015	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 10 HOURS		1	141504780	141504780	24153.1000.53330.4010.019000.0000.23.0000	\$20.00
				1/31/2015	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$155.00
Vendor Total:	\$155.00

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SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501531	CHS GBB 1/27/15 1/27/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501531	CHS GBB 1/27/15 1/27/2015	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501531	GMS GBB 1/24/15 1/24/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.35</u>
						Vendor Total: <u>\$150.35</u>

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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:						
SHORT GLEEVE PULLOVER JACKET - BLACK & WHITE. SEE COACH FOR SIZES		5	141502547	276	11000.1000.56118.9000.019054.0000.47.7010	\$225.00
				1/15/2015	GENERAL SUPPLIES AND MATERIALS	
SHORT GLEEVE PULLOVER JACKET - BLACK & WHITE. SEE COACH FOR SIZES		2	141502547	276	11000.1000.56118.9000.019054.0000.47.7015	\$90.00
				1/15/2015	GENERAL SUPPLIES AND MATERIALS	
CAPS - RICHARDSON W/EMBROIDERED "G" ON FRONT AND "PANTHERS" ON SIDE PANEL		5	141502547	276	11000.1000.56118.9000.019054.0000.47.7010	\$60.00
				1/15/2015	GENERAL SUPPLIES AND MATERIALS	
CAPS - RICHARDSON W/EMBROIDERED "G" ON FRONT AND "PANTHERS" ON SIDE PANEL		2	141502547	276	11000.1000.56118.9000.019054.0000.47.7015	\$24.00
				1/15/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$399.00
Check Group:						
POLOS - 7 MAROON, 7 GOLD (SIZES: 2 sm, 2med, 1lg, 1xl, 1 ladies sm same list of sizes in ea. color) ALL WITH EMBROIDERED LOGOS FRONT AND BACK.		10	141502548	275	11000.1000.56118.9000.019054.0000.47.7010	\$250.00
				1/15/2015	GENERAL SUPPLIES AND MATERIALS	
POLOS - 7 MAROON, 7 GOLD (SIZES: 2 sm, 2med, 1lg, 1xl, 1 ladies sm same list of sizes in ea. color) ALL WITH EMBROIDERED LOGOS FRONT AND BACK.		4	141502548	275	11000.1000.56118.9000.019054.0000.47.7015	\$100.00
				1/15/2015	GENERAL SUPPLIES AND MATERIALS	
DIGITIZING FEE FOR 2 LOGO DESIGNS		1	141502548	275	11000.1000.56118.9000.019054.0000.47.7010	\$25.00
				1/15/2015	GENERAL SUPPLIES AND MATERIALS	
DIGITIZING FEE FOR 2 LOGO DESIGNS		1	141502548	275	11000.1000.56118.9000.019054.0000.47.7015	\$25.00
				1/15/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1168 02/11/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT COUNCIL TSHIRTS		20	141504963	280 1/30/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$999.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1168

02/11/2015

Fiscal Year: 2014-2015

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		40	141501680	1/26-30/15 1/30/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 7.6875%		1	141501680	1/26-30/15 1/30/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$215.25
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		40	141501680	2/2-6/15 2/6/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 7.6875%		1	141501680	2/2-6/15 2/6/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$215.25

Check #: 0

PO/InvoiceTotal: \$6,030.50

Vendor Total: \$6,030.50

Gadsden Independent Schools

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Voucher Batch Number: 1168

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 106 RIO VISTA SUNLAND PARK NM 88063	19713					
Check Group:						
MAKE NEW 3 SECTION APPROX 36" WIDE TO COMPLETE ONE 108" WIDE BOOKCASE WITH RIGHT SIDE FINISHED TO GO ON ADJACENT WALL.		1	141504946	780 2/9/2015	31700.4000.57331.0000.019000.0000.21.9816 FIXED ASSETS MORE THAN \$5,000	\$1,304.00
26 " HIGH BOOKCASE -MAKE 2 SECTION APPROX 30 " WIDE X 26 " HIGH BOOKCASE WITH BOTTOM FINISHED TO GO BETWEEN 93 " AND 50 " WIDE BOOK CASES		2	141504946	780 2/9/2015	31700.4000.57331.0000.019000.0000.21.9816 FIXED ASSETS MORE THAN \$5,000	\$360.00
26" HIGH BOOK CASE SECTION TO HAVE 4 ZINC COLOR METAL STANDARDS 25" LONG WITH 4 METAL CLIPS FOR A TOTAL OF 8		2	141504946	780 2/9/2015	31700.4000.57331.0000.019000.0000.21.9816 FIXED ASSETS MORE THAN \$5,000	\$70.00
SPECIFICATIONS: BOOKCASES TO BE 12" DEEP EACH 84" BOOKCASE SECTION TO HAVE 5 ADJUSTABLE SHELVES. EACH 26" HIGH BOOKCASE SECTIONS TO HAVE 1 ADJUSTABLE SHELF. EACH 84 " HIGH BOOKCASE SECTION TO HAVE 4 ZINC COLOR METAL STANDARDS 80" LONG WITH 20 METAL CLIPS (4 PER SHELF) 200 TOTAL METAL CLIPS		10	141504946	780 2/9/2015	31700.4000.57331.0000.019000.0000.21.9816 FIXED ASSETS MORE THAN \$5,000	\$600.00
DELIVERY AND INSTALLATION		1	141504946	780 2/9/2015	31700.4000.57331.0000.019000.0000.21.9816 FIXED ASSETS MORE THAN \$5,000	\$435.00

Check #: 0

PO/InvoiceTotal:	\$2,769.00
Vendor Total:	\$2,769.00

Gadsden Independent Schools

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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	GHS GBB 1/30/15 1/30/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
Check #: 0						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

Gadsden Independent Schools

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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	CHS GBB 1/31/15 1/31/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014 - 2015 SCH. YR.		1	141503757	GHS GBB 1/20/15 1/20/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014 - 2015 SCH. YR.		1	141503757	GHS GBB 1/20/15 1/20/2015	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$122.25</u>
						Vendor Total: <u>\$122.25</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEAVER, SHELLEY GAIL						
6204 CAMINO ALEGRE DR.						
EL PASO	TX	79912				
Check Group:						
MILEAGE REIMBURSEMENT		216.4	141502022	1/7-30/15 1/30/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$69.25
					Check #: 0	
PO/InvoiceTotal:						\$69.25
Vendor Total:						\$69.25

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILKINSON, DEANNA						
1490 SILVER CREEK RD.						
LAS CRUCES NM 88007						
Check Group:						
MILEAGE REIMBURSEMENT		254.1	141501001	1/7-29/15	24106.2200.55813.0000.019000.0000.55.0000	\$81.31
				1/29/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$81.31
Vendor Total:						\$81.31

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,041,948.62

End of Report

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, NATHAN 1435 E.MONTANA						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$700.00 TO \$1,000.00. LC. 1/13/2015		1	141500904	GHS BBB 02/06/15 2/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$700.00 TO \$1,000.00. LC. 1/13/2015		1	141500904	GHS BBB 02/06/15 MIL 2/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$71.25</u>
						Vendor Total: <u>\$71.25</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA	92963					
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503823	CHS BBB 02/07/15 2/7/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
Check #: 0						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

Gadsden Independent Schools

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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	GHS WR 02/14/15 2/14/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$158.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503907	GHS WR 02/14/15 MIL 2/14/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
				Check #: 0		
					PO/InvoiceTotal:	\$178.25
					Vendor Total:	\$178.25

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	UP BOUND 01/24/15 1/24/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL	\$333.67
					Check #: 0	
						PO/InvoiceTotal: \$333.67
Check Group:						
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR THE MIDDLE SCHOOLS AND HIGH SCHOOLS FOR 2014-2015 SCHOOL YEAR.		1	141500301	ATHLETICS 01/2015 2/24/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.31
CHANGE ORDER#1 INCREASE PO \$75,000.00 FOR STUDENT TRAVEL. FROM \$1000,000.00 TO \$175,000.00. LC. 2/24/2015		1	141500301	ATHLETICS 01/2015 2/24/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$22,515.60
CHANGE ORDER#1 INCREASE PO \$75,000.00 FOR STUDENT TRAVEL. FROM \$1000,000.00 TO \$175,000.00. LC. 2/24/2015		1	141500301	ATHLETICS 12/2014 2/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$22,716.04
					Check #: 0	
						PO/InvoiceTotal: \$45,281.95
Check Group:						
TRANSPORTATION CONTRACT FOR THE AMOUNT OF: TO AND FROM CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500527	03/2015 TRANPORTATIO 2/24/2015	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$449,877.10
					Check #: 0	
						PO/InvoiceTotal: \$449,877.10
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENT AND LEASES CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500528	03/2015 RENT/LEASES 2/24/2015	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$30,375.30
					Check #: 0	
						PO/InvoiceTotal: \$30,375.30
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	141502184	SAVE THE CHILD 01/15 2/26/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$2,333.05
					Check #: 0	
						PO/InvoiceTotal: \$2,333.05
Check Group:						
3RD GRADE FIELD TRIP DECEMBER 15, 2014 UTEP THEATRE EL PASO TX AND PETER PIPER PIZZA 5700 N DESERT BLVD. EL PASO TX (1 BUS)		1	141503521	141503521 12/15/2014	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$189.01
					Check #: 0	
						PO/InvoiceTotal: \$189.01
Check Group:						
FOURTH GRADE GOES TO LAS CRUCES NATURE AND SCIENCE MUSEUM DEC 18. CONF NO. 029744		1	141503869	141503869 12/18/2014	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$192.20
					Check #: 0	
						PO/InvoiceTotal: \$192.20
Check Group:						
5TH GRADE GOES TO ALAMAGORDO SPACE MUSEUM /IMAX DEC 16 CONF NO. 029743		1	141503870	141503870 12/16/2014	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$469.81
					Check #: 0	
						PO/InvoiceTotal: \$469.81
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3RD GRADE STUDENTS TRAVEL TO EL PASO EXPLOREUM AND CHUCK E CHEESE DEC 12 CONF NO. 029669		1	141503871	141503871	11000.1000.55817.1010.019086.0000.61.0000	\$367.25
				12/12/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$367.25
Check Group:						
6TH GRADE GOES TO WAR EAGLE AIR MUSEUM ON DEC 11 CONF NO 029756		1	141503872	141503872	11000.1000.55817.1010.019086.0000.61.0000	\$176.94
				12/11/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$176.94
Check Group:						
4TH GRADE STUDENTS TO TRAVEL TO UTEP SPECIAL EVENTS CENTER AND TO PETER PIPER ON BALBOA AND MESA LEAVING DECEMBER 18, 2014 AT 8:30 AM AND RETURNING AT 2:00 PM. SPONSORS: LISA CHAVEZ AND LUCERITO MARRUFO, # OF STUDENTS:51, # OF STAFF: 6, # OF BUSES: 1 CONFIRMATION: 029675		1	141503873	141503873	11000.1000.55817.1020.019013.0000.21.1020	\$152.77
				12/18/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$152.77
Check Group:						
DECEMBER 16, 2014 CHAPARRAL ELEM. TIME: 8:30 TO 2 UTEP THEATHER & DANCE FOR 3RD GRADER		1	141503921	141503921	24109.1000.55817.2000.019000.0000.55.0000	\$242.00
				12/16/2014	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$151.00 FOR ADDITIONAL COST. FROM \$242.00 TO \$393.00. LC. 2/23/2015		1	141503921	141503921	24109.1000.55817.2000.019000.0000.55.0000	\$151.90
				12/16/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$393.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ART/FRENCH STUDENTS TO TRAVEL DECEMBER 5, 2014 TO EL PASO MUSEUM OF ART AND TO LA MADELEINE RESTAURANT. SPONSOR: SAM SORIA, # OF STUDENTS: 30 # OF STAFF: 2 # OF BUSES: 1. CONFIRMATION 029754		1	141503971	141503971	11000.1000.55817.1010.019003.0000.21.0415	\$206.84
				12/5/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$206.84
Check Group:						
6TH GRADE STUDENTS TO TRAVEL TO UTEP DECEMBER 17, 2014 SPONSOR: DEBBIE DAVIS AND MICHELLE PADGETT HERNANDEZ, # OF STUDENTS 78, # OF STAFF: 4, # OF BUSES: 2 CONFIRMATION: 29750		1	141503979	141503979	11000.1000.55817.1020.019020.0000.21.1020	\$385.41
				12/17/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$385.41
Check Group:						
4TH GRADE FIELD TRIP DECEMBER 16, 2014 / EL PASO EXPLOREUM 300 W. EL PASO TX AND PETER PIPER 5700 N DESERT BLVD EL PASO TX (1 BUS)		1	141504065	141504065	11000.1000.55817.1010.019016.0000.61.0000	\$189.10
				12/16/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$189.10
Check Group:						
BUSES FOR 6TH GRADE FIELD TRIP TO EL PASO HOLOCAUST MUSEUM AT 715 N. OREGON, EL PASO, TEXAS AND ALSO TO CICI'S PIZZA 7500 N. MESA ON 12/18/14. DEPARTURE: 8:45 AM, RETURN 1:30 PM @ SCHOOL.		2	141504157	141504157	11000.1000.55817.1010.019008.0000.61.0000	\$329.96
				12/18/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$329.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLET FOLKLORICO TO PERFORM AT THE NEW MEXICO FARM AND RANCH DECEMBER 19, 2014 10:00 AM TO 2:00 PM SPONSOR: MARIA BARRAZA # OF STUDENTS: 30 , # OF STAFF: 3, # OF BUSES: 1. CONFIRMATION 02769		1	141504223	141504223	11000.1000.55817.1020.019000.0000.21.1020	\$232.36
				12/19/2014	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$232.36
Check Group:						
STUDENTS TO TRAVEL TO NMSU IN LAS CRUCES JANUARY 23, 2015 SPONSOR SARA URREA STUDENT-14 STAFF-4 BUSES-1 CONFIRMATION-029776		1	141504328	141504328	11000.1000.55817.1020.019000.0000.21.1020	\$243.74
				1/23/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$243.74
Check Group:						
PE STUDENTS TO TRAVEL TO GHS JANUARY 9, 2015 . SPONSOR- RAMON GONZALEZ, STUDENTS-48, STAFF-5, BUSES- 1 CONFIRMATION: 029767		1	141504330	141504330	11000.1000.55817.1020.019001.0000.21.1020	\$137.15
				1/9/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$137.15
Check Group:						
ENGLISH CLASS TRAVEL TO CARMIKE THEATHER JAN 14, 2015 (CONFIRMATION # 029879)		1	141504539	141504539	11000.1000.55817.1010.019003.0000.63.0000	\$307.01
				1/14/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$307.01
Check Group:						
MOTHER AND DAUGHTER, FATHER AND SON PROGRAM ON 1-24-15 6TH GRADE GIRLS AND BOYS (UTEP)		1	141504568	141504568	11000.1000.55817.1010.019001.0000.61.0000	\$271.13
				1/24/2015	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$271.13
Check Group:						
UTEP MOTHER/DAUGHTER TRIP (ROSA REYES)		1	141504765	141504765 1/24/2015	11000.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL	\$227.23
						Check #: 0
						PO/InvoiceTotal:
						\$227.23
Check Group:						
LAS CRUCES AMIGO AIR SHOW JANUARY 29, 2015 11 AM TO 2 PM WHEELCHAIR: 2 (A. RAMIREZ & A. GALVAN) MR. PORTILLO STMS		1	141504968	141504968 1/29/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$162.73
						Check #: 0
						PO/InvoiceTotal:
						\$162.73
Check Group:						
DESTINATION: GADSDEN MIDDLE SCHOOL		1	141505184	141505184 1/28/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$53.24
						Check #: 0
						PO/InvoiceTotal:
						\$53.24
						Vendor Total:
						\$532,888.85

Gadsden Independent Schools

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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	CHS BBB 02/17/15 2/17/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
Check #: 0						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 10/27/2014		314.9	141501814	01/08/15-01/28/15 1/28/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$100.77
Check #: 0						
PO/InvoiceTotal:						\$100.77
Vendor Total:						\$100.77

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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		392.5	141501824	01/05/15-01/30/15 1/30/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$125.60
Check #: 0						
PO/InvoiceTotal:						\$125.60
Vendor Total:						\$125.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
HP PRODESK 600 G1		5	141504311	20402 1/16/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,975.00
HP V221 LED MONITOR		10	141504311	20402 1/16/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$4,225.00
Check Group:						
HP PRO BOOK 450 G 1		10	141504312	20408 1/19/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$6,250.00
SYNNEX-LOAD MICROSOFT OPERATING SYSTEM 8.1 PRO		10	141504312	20408 1/19/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$6,900.00
Check Group:						
SEE ATTACHED - QUOTE - 20269 - FOR 24 LAPTOPS		1	141504485	20269 1/19/2015	26215.1000.57332.1010.019018.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$20,301.00
Check #: 0						
PO/InvoiceTotal:						\$20,301.00
Check Group:						
HP PROBOOK 455 G2. A SERIES A6-7050B / 2.2 GHZ - WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 X 768 (HD) - AMD RADEON R4 - SMART BUY.		105	141504739	20306-1 2/5/2015	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$59,220.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO.		105	141504739	20306-1 2/5/2015	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREDFORD LAPTOP STORAGE AND RECHARGE CABINET LAP24EFR-GM CART FOR NOTEBOOK.		7	141504739	20306-2 2/16/2015	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$11,683.00
Check #: 0						

	PO/InvoiceTotal:	\$76,153.00
	Vendor Total:	\$107,579.00

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CARTRIDGES,HP 126A,DUAL PK		1	141503260	237492-0 11/3/2014	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$114.79
HOLDER,BADGE,HORZ,50PK		1	141503260	237492-0 11/3/2014	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.79
PACK,CLIPS&PUSHPINS,ASST		1	141503260	237492-0 11/3/2014	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.18
Check #: 0						
PO/InvoiceTotal:						\$155.76
Check Group:						
3 BOOKSHELVES GREY		4	141504883	239968-0 1/26/2015	31700.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$636.00
STORAGE CABINET KEY LIGHT GREY		1	141504883	239968-0 1/26/2015	31700.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$435.67
2TEACHER DOUBLE PEDDESTAL OAK/BLACK		2	141504883	239968-0 1/26/2015	31700.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,170.00
Check #: 0						
PO/InvoiceTotal:						\$2,241.67
Check Group:						
TRIMER,GEL STARS,21/4X39'		2	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.30
MARKER,SHRPIE.MET,2PK		3	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.67
DISPENSER,NOTE,POP-UP,BCA		1	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.24
NOTEHOLDER, 3X3, POPUP CAT		1	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.90

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TIES,CABLE,10-PK		2	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.24
CLIPS,CORD,CLR,ROUND,4CLPS		1	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.89
HOOK,MEDIUM,COMMAND,WE		1	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.29
POSTIT,INDEX,DUR,TABS		2	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.18
FLAGS,POSTIT,W/BONUS		1	141504915	240477-0 2/6/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
HOOK,LARGE,COMMAND,MCSR		3	141504915	240477-1 2/9/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.37
CALC,DSKTP,LRG DSPLY		2	141504915	240477-1 2/9/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.38

Check #: 0

PO/InvoiceTotal: \$137.25

Check Group:

MARKER,CLASSPK,256CT		1	141504916	240468-0 2/6/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$68.70
MARKER,SHARPIE,PERM,FN,12PK		1	141504916	240468-0 2/6/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.68
CLEANER,AIRDUSTER,10OZ,2PK		1	141504916	240468-0 2/6/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.35
SWIFER 360 DUSTERS		1	141504916	240468-0 2/6/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.45
SWIFFER DUSTER 360 REFILL		1	141504916	240468-0 2/6/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.19
GLUE,SCHOOL,GALLON,WE		1	141504916	240468-0 2/6/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.35
BOOKEND,9"STANDARD,BLK		4	141504916	240468-0 2/6/2015	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.16

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ADHESIVE,EX.STRENGTH,13.5OZ		1	141504916	240468-1 2/9/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75
PAD,DESK,PANORAMIC,FLORAL		1	141504916	240756-0 2/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.25
Check #: 0						
						PO/InvoiceTotal: \$194.88
Check Group:						
SAM'S ORDER ----FOLGERS GROUND ROAST COFFEE		3	141505013	240062-0 1/29/2015	24163.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$42.87
N'JOY PURE SUGAR PACKETS 2000CT		1	141505013	240062-0 1/29/2015	24163.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.36
N'JOY COFFEE CREAMER 16 OZ		1	141505013	240062-0 1/29/2015	24163.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.36
MEMBERS MARK PURIFIED BOTTLE WATER 16.9 OZ - 40 PK		4	141505013	240062-0 1/29/2015	24163.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.56
Check #: 0						
						PO/InvoiceTotal: \$91.15
Check Group:						
4-DRAWER LEGAL FIRE PROOF (20.8X31.6X52.8) BLACK		1	141505032	240229-0 2/2/2015	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,698.95
Check #: 0						
						PO/InvoiceTotal: \$1,698.95
Check Group:						
LAMINATED FIL ROLLS "25x500" (2 PER BOX).		3	141505051	240188-0 1/30/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.47
Check #: 0						
						PO/InvoiceTotal: \$265.47
Check Group:						

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CLEAR STACKABLE 95QRT, W/LID AND HANDLE		6	141505140	240348-0 2/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$116.88
CLEAR STACKABLE 65 QRT W/LID AND HANDLE		5	141505140	240348-0 2/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$69.25
CLEAR STACKABLE 35 QRT W/LID AND HANDLE		5	141505140	240348-0 2/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$64.45
HP LASER JET 1320N TONER BLACK CARTRIGE 6000 YIELD		2	141505140	240348-0 2/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$159.90
BLACK TONER CARTRIDGES 3K YIELD		2	141505140	240348-0 2/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$267.88
BLACK TONER CARTRIDGES 3K YIELD		1	141505140	240348-1 2/5/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$133.94
Check #: 0						
PO/InvoiceTotal:						\$812.30
Check Group:						
SCOTCH THERMAL LAMINATING PUCHES 8.9 x 11.4 PACK OF 100		8	141505160	240333-0 2/4/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$138.00
Check #: 0						
PO/InvoiceTotal:						\$138.00
Check Group:						
PAPER, EXACT, 90# 8.5 X 11 IVORY		1	141505231	240474-0 2/6/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
ENV, CLASP, 10 X 13 BKFT		2	141505231	240474-0 2/6/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.56
Check #: 0						
PO/InvoiceTotal:						\$60.56
Check Group:						
CARTRIDGES, HP 12A DUAL PK BLACK		1	141505232	240475-0 2/6/2015	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$112.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGES, HP 12 6A, CYAN, YELLOW, & MAGENTA		2	141505232	240475-0 2/6/2015	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$374.98
					Check #: 0	
					PO/InvoiceTotal:	\$487.36
Check Group: MARKER, DRYERASE, BK		4	141505394	240760-0 2/13/2015	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.36
					Check #: 0	
					PO/InvoiceTotal:	\$60.36
					Vendor Total:	\$6,343.71

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EL PASO TRIAD P.O. BOX 314	79282					
SAN ANTONIO	TX 78292-0314					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN189528 2/2/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.00
PLAN PRINTER MAINTENANCE CONTRACT "DIR CONTRACT DIR-SDD-1767"		1	141500092	IN192806 2/4/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,965.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,285.00</u>
						Vendor Total: <u>\$4,285.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PAYMENT FOR LUNCHES TRV VISIT 12/814 AND 9/14/14		1	141505773	141505773 2/26/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$77.00
					Check #: 0	
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00

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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 NM 88021	7250					
Check Group:						
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	GPAC-2/5800- 2/11/2015	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	TR1/10625 1/26/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						PO/InvoiceTotal: \$164.25
Check Group:						
CONTINENTAL BREAKFAST \$2.55, BBQ BRISKET W/ DESSERT FOR 6 PEOPLE FOR SPANISH SPELLING BEE ON 1/29/2015		1	141504390	VE/SSB1/6270 1/29/2015	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$62.70
Check #: 0						PO/InvoiceTotal: \$62.70
Check Group:						
CONTINENTAL BREAKFAST MENU		15	141504589	GHS/CWP1-6825 1/29/2015	24101.1000.55915.1010.019054.0000.24.0675 OTHER CONTRACT SERVICES	\$38.25
Check #: 0						PO/InvoiceTotal: \$38.25
Check Group:						
FAFSA PARENT NIGHT FEBRUARY 5, 2015 (BAKED COOKIE PLATTER)		200	141504594	CHS/FAFSA2-210 2/5/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$110.00
WATER		200	141504594	CHS/FAFSA2-210 2/5/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$100.00
Check #: 0						

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						PO/InvoiceTotal: \$210.00
Check Group:						
PARENT MEETING WITH THE PRINCIPAL ON JANUARY 29,2015 AT 6:00 PM IN THE CAFETERIA. GRILLED CHEESE SANDWICH MENU		15	141504675	GHS/CWP1-6825- 1/29/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$30.00
Check Group:						
LITERARY FESTIVAL -FEBRUARY 7, 2015 -BREAKFAST BUFFET		200	141505218	LF/GMS-2-77500 2/7/2015	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$730.00
1 SNP PERSONNEL		3	141505218	LF/GMS-2-77500 2/7/2015	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$45.00
						Check #: 0
						PO/InvoiceTotal: \$775.00
Check Group:						
CONTINENTAL BREAKFAST		50	141505342	STHS/CWP2-127 50 2/11/2015	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED	\$127.50
						Check #: 0
						PO/InvoiceTotal: \$127.50
Check Group:						
COFFEE WITH THE PRINCIPAL. CONTINENTAL BREAKFAST \$2.55 FOR 20 ON 1/21/15		1	141505360	VE/CWP1/5100 1/21/2015	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$51.00
						Check #: 0
						PO/InvoiceTotal: \$51.00
						Vendor Total: \$1,458.70

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	01/2015 GL TECH 2/24/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$404.06
Check #: 0						
PO/Invoice Total:						\$404.06
Vendor Total:						\$404.06

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GARCIA, AGUSTIN JR.						
P.O. BOX 1341						
ANTHONY	NM 88021					
Check Group:						
PER DIEM TO ATTEND CNA/BINATIONAL MEETING IN ALBUQUERUQE, N.M. ON FEBRUARY 18-19-20, 2015 DEPART FEBRUARY 17, 2015 @ 12:00 PM RETURN FEBRUARY 20, 2015 @ 7:00 PM 3 DAYS @ \$85.00 + 8 HRS. = \$275.00		1	141505491	02/17/15-02/20/15	24103.2200.53330.0000.019000.0000.24.0000	\$275.00
				2/20/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

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GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	STHS BBB 02/17/15 2/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$2.60
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$1,000.00 TO \$1,300.00. LC. 2/24/2015		1	141503945	STHS BBB 02/17/15 2/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.40
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$1,000.00 TO \$1,300.00. LC. 2/24/2015		1	141503945	STHS BBB 02/17/15 MI 2/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$139.20
Vendor Total:						\$139.20

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$101,598.13. NEW DESERT PRIDE, MCR#S 35, 41-43, 46-48,50-57.LC. 10/21/2014		1	131401481	APP#14 12/31/14 12/31/2014	31100.4000.54500.0000.019007.0000.43.9962 NEW DESERT PRIDE ACADEMY FACILITIES	\$18,680.85
				Check #: 0		
					PO/InvoiceTotal:	\$18,680.85
					Vendor Total:	\$18,680.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY			NM 88021			
Check Group:						
MILEAGE REIMBURSEMENT FOR SCHOOL VISITS WITH CTE TEACHERS DEC. 2014 - JUNE 2015		135.7	141505044	12/19/14	11000.2200.55813.3000.019000.0000.22.0440	\$43.42
				12/19/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$43.42
Vendor Total:						\$43.42

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GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER#2 INCREASE BLANKET PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 2/9/2015		1	141501659	CHS BBB 02/17/15 2/17/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#2 INCREASE BLANKET PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 2/9/2015		1	141501659	CHS BBB 02/17/15 MIL 2/17/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 11/10/2014		1	141501659	CHS BBG 01/27/15 1/27/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$5.25
CHANGE ORDER#2 INCREASE BLANKET PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 2/9/2015		1	141501659	CHS BBG 01/27/15 1/27/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.75
Check #: 0						
Check Group:						
CHANGE ORDER#2 INCREASE BLANKET PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 2/9/2015		1	141501659	CHS BBG 01/27/15 MIL 1/27/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$158.70
Vendor Total:						\$158.70

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HEFLEY, JOHN						
P.O. BOX 6356						
LAS CRUCES NM 88006						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505605	STHS SB 02/17/15 2/23/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505605	STHS SB 02/17/15 MIL 2/23/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40

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JOHNSON, KEVIN						
1540 STANDLEY DRIVE						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CHS BBB 02/07/15 2/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CHS BBB 02/17/15 2/23/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$2.60
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	CHS BBB 02/17/15 2/23/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.40
Check #: 0						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	141500226	3367-5 1/19/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.97
Check #: 0						
PO/InvoiceTotal:						\$71.97
Check Group:						
CLV1105N TANTRIC RED 5/G		1	141504519	3344-4 1/17/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$23.99)
CL2713M OINTMENT 5/G		2	141504519	3344-4 1/17/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$47.98)
KW6330		3	141504519	3344-4 1/17/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$83.85)
CL2713M OINTMENT 5/G		2	141504519	3368-3 1/19/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98
CLV1105N TANTRIC RED 5/G		1	141504519	3368-3 1/19/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
CLV1105N TANTRIC RED 5/G		1	141504519	8578-2 1/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
CL2713M OINTMENT 5/G		2	141504519	8578-2 1/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98
KW6330		3	141504519	8578-2 1/14/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.85
Check #: 0						
PO/InvoiceTotal:						\$71.97
Vendor Total:						\$143.94

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
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	01290955---01276 205	21000.3100.56116.0000.019000.0000.42.0000	(\$104.88)
				1/29/2015	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	02082825	21000.3100.56116.0000.019000.0000.42.0000	\$3,176.16
				2/8/2015	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	02109475	21000.3100.56116.0000.019000.0000.42.0000	\$87.40
				2/10/2015	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	02109477	21000.3100.56116.0000.019000.0000.42.0000	\$524.40
				2/10/2015	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	02175354	21000.3100.56116.0000.019000.0000.42.0000	\$4,556.56
				2/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$8,239.64

Check Group:

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GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02058707	21000.3100.56116.0000.019000.0000.42.0000	\$31,701.80
				2/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02060898--02058 707	21000.3100.56116.0000.019000.0000.42.0000	(\$377.91)
				2/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02082824	21000.3100.56116.0000.019000.0000.42.0000	\$9,338.09
				2/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-07 NON-FOOD ITEMS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02109474	21000.3100.56117.0000.019000.0000.42.0000	\$619.50
				2/10/2015	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02109476	21000.3100.56116.0000.019000.0000.42.0000	\$15,728.02
				2/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02126334	21000.3100.56116.0000.019000.0000.42.0000	\$10,084.90
				2/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02126334	21000.3100.56116.0000.019000.0000.42.0000	\$9,127.05
				2/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	0213747--021263 34	21000.3100.56116.0000.019000.0000.42.0000	(\$27.47)
				2/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02175322	21000.3100.56116.0000.019000.0000.42.0000	\$6,399.58
				2/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02175322	21000.3100.56116.0000.019000.0000.42.0000	\$7,973.21
				2/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02191498	21000.3100.56116.0000.019000.0000.42.0000	\$163.44
				2/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02191499	21000.3100.56116.0000.019000.0000.42.0000	\$4,531.08
				2/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02191499	21000.3100.56116.0000.019000.0000.42.0000	\$1,169.94
				2/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u>\$96,431.23</u>
Check Group:						
AS NEEDED BASIS - NOT TO EXCEED		1	141504799	02126333	21000.3100.56116.0000.019000.0000.42.0000	\$138.95
				2/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u>\$138.95</u>
						Vendor Total: <u>\$104,809.82</u>

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LARRIVA, ROBBIE ANN 7371 LA CASA WAY CANUTILLO TX 79835						
Check Group:						
PER DIEM TO ATTEND 2015 NATIONAL TITLE I CONFERENCE DISTINGUISHED SCHOOLS IN SALT LAKE CITY, UTAH ON FEBRUARY 5-6-7-8, 2015 DEPART FEBRUARY 4, 2015 @ 4:00 PM RETURN: FEBRUARY 8, 2015 @ 7:00 PM 4 DAYS @ \$115.00 + 3HRS. = \$472		1	141504788	141504788 2/8/2015	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$485.88
GROUND TRANSPORTATION \$75.00 WITH RECEIPTS		1	141504788	141504788 2/8/2015	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2.50
AIRPORT TRANSPORTATION \$25.00 WITH RECEIPTS		1	141504788	141504788 2/8/2015	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$25.00
CHANGE ORDER#1 INCREASE PO \$50.36. FROM \$572.00 TO \$622.36. DISTRICT PAYING ACTUALS. LC. 2/23/2015		1	141504788	141504788 2/8/2015	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$99.25
Check #: 0						
PO/InvoiceTotal:						\$612.63
Vendor Total:						\$612.63

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LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	CHS BBG 02/10/15 2/18/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	CHS BBG 02/10/15 MIL 2/18/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	STHS BBB 02/14/15 2/23/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
Check #: 0						
						PO/InvoiceTotal: <u>\$170.17</u>
						Vendor Total: <u>\$170.17</u>

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LOPEZ, GLORIA P 2821 MERIWETHER LAS CRUCES NM 88007						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2015 WINTER CONFERENCE ON FEB. 11-13, 2015 IN ALBUQUERQUE, NM. DEPART: 02/11/15 AT 7:00 AM. RETURN: 02/13/15 AT 6:00 PM.		2	141503713	141503713	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/13/2015	PROFESSIONAL DEVELOPMENT	
ELEVEN ADDITIONAL HOURS		1	141503713	141503713	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/13/2015	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
LOPEZ-CRIDER, JALILAH M.						
1670 EBONY AVENUE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504275	CHS BBG 02/10/15 2/18/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504275	CHS BBG 02/10/15 MIL 2/18/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$86.18
Vendor Total:						\$86.18

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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	STMS BBB 02/11/15 2/24/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.25
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/23/2015		1	141503826	STMS BBB 02/11/15 2/24/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$3.75
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/23/2015		1	141503826	STMS BBB 02/11/15 MI 2/24/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$60.12
Vendor Total:						\$60.12

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MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
JD 3320 TRAC CHIEF TIRE 25 X 8.50-14		2	141505443	16981 2/12/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$286.58
INSTALLATION		2	141505443	16981 2/12/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$30.00
				Check #: 0		
					PO/InvoiceTotal:	\$316.58
					Vendor Total:	\$316.58

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MITCHELL, DAMARRIO						
2145 AVALON DR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505199	GHS BBG 02/10/15 2/18/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
					Check #: 0	
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00

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NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	2015-001 2/3/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$225.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	CHS BBB 02/07/15 2/19/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	STHS BBB 02/17/15 2/23/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
				Check #: 0		
					PO/InvoiceTotal:	\$327.00
					Vendor Total:	\$327.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
RE: SO. 0130060		1	141504684	0130060-001 1/15/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$141.75
RE: SO. 0130060		1	141504684	0130060-002 1/16/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
RE: SO. 0130060		1	141504684	0130060-003 1/27/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.10
Check #: 0						
						PO/InvoiceTotal: \$204.65
Check Group:						
RE: SO. 0130129		1	141504686	0130129-001 1/16/2015	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$547.06
RE: SO. 0130129		1	141504686	0130129-002 1/30/2015	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.41
Check #: 0						
						PO/InvoiceTotal: \$584.47
Check Group:						
ORDER # SO. 0130243		1	141504808	0130243-001 1/22/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.25
ORDER # SO. 0130243		1	141504808	0130243-002 1/26/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,998.41
ORDER # SO. 0130243		1	141504808	0130243-003 1/28/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.92
ORDER # SO. 0130243		1	141504808	0130243-004 1/29/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.11
ORDER # SO. 0130243		1	141504808	0130243-005 2/4/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$127.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,188.25
Check Group:						
ORDER #SO.0130255		1	141504866	0130255-001 1/22/2015	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,698.45
Check #: 0						
PO/InvoiceTotal:						\$1,698.45
Check Group:						
SO.0130445		1	141505025	0130445-001 1/28/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$296.55
SO.0130445		1	141505025	0130445-002 1/29/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$105.98
SO.0130445		1	141505025	0130445-003 2/5/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.00
SO.0130445		1	141505025	0130445-004 2/11/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.72
SO.0130445		1	141505025	0130445-005 2/16/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.28
SO.0130445		1	141505025	0130445-006 2/16/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.40
SO.0130445		1	141505025	0130445-007 2/16/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.64
Check #: 0						
PO/InvoiceTotal:						\$618.57
Check Group:						
ORDER #: SO.0130437		1	141505141	0130437-001 2/4/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$975.25
ORDER #: SO.0130437		1	141505141	0130437-002 2/12/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.92
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,030.17
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 11000.1000.56118.1010.019035.0000.61.0000 TO 23000.1000.56118.9000.019035.0000.61.6010. LC. 2/6/2015 ORDER # SO.0130657		1	141505163	0130657-001	23000.1000.56118.9000.019035.0000.61.6010	\$1,708.79
				2/5/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 CHANGE LINE ITEM FROM 11000.1000.56118.1010.019035.0000.61.0000 TO 23000.1000.56118.9000.019035.0000.61.6010. LC. 2/6/2015 ORDER # SO.0130657		1	141505163	0130657-002	23000.1000.56118.9000.019035.0000.61.6010	\$107.04
				2/9/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 CHANGE LINE ITEM FROM 11000.1000.56118.1010.019035.0000.61.0000 TO 23000.1000.56118.9000.019035.0000.61.6010. LC. 2/6/2015 ORDER # SO.0130657		1	141505163	0130657-003	23000.1000.56118.9000.019035.0000.61.6010	\$31.78
				2/16/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$1,847.61
Check Group:						
SO.0130595 SUPPLIES AND MATERIALS		1	141505172	0130595-001	11000.2200.56118.0000.019000.0000.22.0420	\$71.42
				2/9/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0130595 SUPPLIES AND MATERIALS		1	141505172	0130595-002	11000.2200.56118.0000.019000.0000.22.0420	\$31.19
				2/10/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0130595 SUPPLIES AND MATERIALS		1	141505172	0130595-003	11000.2200.56118.0000.019000.0000.22.0420	\$5.17
				2/12/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$107.78
Check Group:						
ORDER # SO.0130746		4	141505259	0130746-001	11000.2400.56118.0000.019018.0000.63.0000	\$338.76
				2/9/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER # SO.0130746		2	141505259	0130746-002	11000.2400.56118.0000.019018.0000.63.0000	\$169.38
				2/10/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0

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						PO/InvoiceTotal: \$508.14
Check Group:						
AS PER ORDER # SO 0130701		1	141505273	0130701-001 2/10/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$62.06
						Check #: 0
						PO/InvoiceTotal: \$62.06
Check Group:						
SO0130688		1	141505289	0130688-001 2/9/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$787.63
SO0130688		1	141505289	0130688-002 2/11/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
SORTER, COIN, 4ROW DIG, AUTO		1	141505289	0130688-003 2/16/2015	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.97
						Check #: 0
						PO/InvoiceTotal: \$918.38
Check Group:						
SO.0130695		1	141505303	0130695-001 2/9/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,157.80
						Check #: 0
						PO/InvoiceTotal: \$1,157.80
Check Group:						
ORDER # 0034306		1	141505307	0130816-001 2/9/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,110.68
ORDER # 0034306		1	141505307	0130816-002 2/10/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$210.41
ORDER # 0034306		1	141505307	0130816-003 2/12/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$58.18
ORDER # 0034306		1	141505307	0130816-004 2/16/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$86.95

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ORDER # 0034306		1	141505307	0130816-005 2/16/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$387.50
ORDER # 0034306		1	141505307	0130816-006 2/16/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$104.34
ORDER # 0034306		1	141505307	0130816-007 2/17/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$36.42
Check #: 0						
						PO/InvoiceTotal: \$2,994.48
Check Group:						
SO0130806		1	141505313	0130806-001 2/10/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.83
SO0130806		1	141505313	0130806-002 2/11/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.88
Check #: 0						
						PO/InvoiceTotal: \$120.71
Check Group:						
MO1108SST-MICROWAVE		2	141505314	0130813-001 2/10/2015	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$485.98
ORDER # SO.0130813 SO AUTHORIZATION 0034377 SHARPENER, BOOK TAPE, BOARD, SCISSORS, INK -PAN KX-FAW505 WASTE TONER CARTRIDGE		1	141505314	0130813-001 2/10/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$271.99
ORDER # SO.0130813 SO AUTHORIZATION 0034377 SHARPENER, BOOK TAPE, BOARD, SCISSORS, INK -PAN KX-FAW505 WASTE TONER CARTRIDGE		1	141505314	0130813-002 2/11/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.23
Check #: 0						
						PO/InvoiceTotal: \$763.20
Check Group:						
ORDER # SO.0130874		1	141505520	0130874-001 2/17/2015	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.56
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.56
Check Group:						
PENCIL CUP ORDER #SO.0131048		1	141505573	0131048-001 2/20/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.21
						PO/InvoiceTotal: \$17.21
						Vendor Total: \$14,886.49

Check #: 0

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13624590 1/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.69
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13653383 1/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.13
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13654520 1/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.83
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13654531 1/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.52
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13659247 1/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.39
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13660355 1/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13660357 1/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13660368 1/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13663131 1/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13666175 1/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.57
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13670135 1/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.52
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13670993 1/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.47
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13688977 1/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13690119 1/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13694993 1/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13700866 1/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.73
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13701984 1/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13702002 1/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.98

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13706707 1/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13712621 1/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.22
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13719723 2/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13719725 2/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13719727 2/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.12
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13719731 2/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13719741 2/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13719743 2/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13719744 2/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.93
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13730593 2/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.63

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13730595 2/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13736611 2/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.45
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13742484 2/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13743593 2/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13743600 2/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13743601 2/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13743604 2/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13743605 2/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13747473 2/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13747476 2/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13747477 2/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13747480 2/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13747490 2/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13747491 2/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.63
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13747492 2/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13747500 2/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13748324 2/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13754238 2/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13772083 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13772084 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.46

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13772085 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13772086 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13772087 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773204 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773205 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773206 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773207 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773209 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773210 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773211 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.97

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773212 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.75
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773213 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773214 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.06
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773215 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773216 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773217 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13773218 2/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13778027 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13778028 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13778029 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13778030 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779146 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779147 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.92
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779148 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779149 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.82
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779150 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779151 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.47
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779152 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779153 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779154 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.92

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779155 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.61
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779156 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779157 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779158 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779159 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13779160 2/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13783882 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13783883 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13783884 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13783885 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.81

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13783886 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784969 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784970 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784971 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784972 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784973 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784974 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784975 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784976 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784977 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.09

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784978 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784979 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.63
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784980 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.76
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784982 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784983 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13784984 2/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13787760 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.62
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13787761 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13787762 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.17
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13787763 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.81

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13787764 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790770 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790771 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790772 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790773 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.75
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790774 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790775 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790776 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790777 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790778 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.99

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790779 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790780 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.04
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790781 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.40
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790782 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790783 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.75
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13790784 2/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13793598 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13793599 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$212.62
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13793600 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$303.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13793601 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.47

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13793602 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794690 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$212.13
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794691 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794692 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.89
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794693 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794694 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.32
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794695 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794696 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.31
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794697 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.62
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794698 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.64

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794699 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.76
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794700 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794701 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.76
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794702 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794703 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.32
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13794704 2/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802629 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802630 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802631 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802632 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.64

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802633 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802635 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802637 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802638 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802640 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.21
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802641 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802642 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802643 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802644 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13819348 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13819349 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13825202 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13825205 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13825206 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826290 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826292 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826293 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826294 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$213.13
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826295 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.93
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826296 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.76

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826297 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$319.73
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826300 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826302 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.11
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826303 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826304 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.91
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832090 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	RU13109770 12/9/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$198.80)

Check #: 0

PO/InvoiceTotal:	\$27,000.00
Vendor Total:	\$27,000.00

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RUIZ, LAURA A. 321 BRISTOL AVE. LAS CRUCES NM 88001						
Check Group:						
DEPARTURE: FEB 4 @ 5 P.M. RETURN: FEB 6 @ 9 P.M. 2 DAYS @ 85 EA + 4 HRS @ \$12 ATTENDING UNM AT ALB., NM FEB 5-6 PRESCHOOL ASK INSTITUTE WORKSHOP		1	141504613	141504613	24108.2100.53330.2000.019000.0000.55.0000	\$182.00
				2/6/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

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SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
STUDENT COUNCIL T-SHIRTS (GREEN SHIRTS W/WHITE LETTERING ADULT		12	141505290	284 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.00
STUDENT COUNCIL T-SHIRTS (GREEN SHIRTS W/WHITE LETTERING) ADULT		1	141505290	284 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.00
STUDENT COUNCIL T-SHIRTS (GREEN SHIRTS W/WHITE LETTERING) ADULT		1	141505290	284 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.00
STUDENT COUNCIL T-SHIRTS (GREEN SHIRTS W/WHITE LETTERING) ADULT		1	141505290	284 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.50
SET UP FEE		1	141505290	284 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.00
Check #: 0						
						PO/InvoiceTotal: \$107.50
Check Group:						
GREEN T-SHIRTS WITH WHITE LETTERING ADULT		6	141505291	285 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.00
GREEN T-SHIRTS WITH WHITE LETTERING ADULT		10	141505291	285 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.00
GREEN T-SHIRTS WITH WHITE LETTERING ADULT		8	141505291	285 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.00
GREEN T-SHIRTS WITH WHITE LETTERING ADULT		10	141505291	285 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.00
SET UP FEE		1	141505291	285 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUYING LOGO SCREEN		1	141505291	285 2/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>\$239.00</u>
Check Group:						
SLEEVELESS SHIRTS WITH ONE LOG MAROON		24	141505621	287 2/20/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$144.00
SLEEVELESS SHIRTS WITH ONE LOGO VEGAS GOLD		24	141505621	287 2/20/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$204.00
SHIRTS WITH ONE LOGO		12	141505621	287 2/20/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$78.00
SHIRTS WITH ONE LOGO		2	141505621	287 2/20/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$17.00
SET UP FEE X 2 SCREENS		1	141505621	287 2/20/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$25.00
Check #: 0						
						PO/InvoiceTotal: <u>\$468.00</u>
						Vendor Total: <u>\$814.50</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 02/27/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMS, MALCOLM						
5982 MOON VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502463	STHS GBB 2/3/15 2/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
					Check #: 0	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 02/27/2015

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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		30.75	141501680	2/17-20/15 2/20/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,152.50
GROSS RECEIPT TAX 7.6875%		1	141501680	2/17-20/15 2/20/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$165.47
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		35.5	141501680	2/9-13/15 2/13/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,485.00
GROSS RECEIPT TAX 7.6875%		1	141501680	2/9-13/15 2/13/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$191.03

Check #: 0

PO/InvoiceTotal:	<u>\$4,994.00</u>
Vendor Total:	\$4,994.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 02/27/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2015 WINTER CONFERENCE ON FEBRUARY 11 - 13, 2015 IN ALBUQUERQUE, NM. DEPARTURE: 02/11/15 AT 7:00 AM. RETURN: 02/13/15 AT 6:00 PM.		2	141503681	141503681	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/13/2015	PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOURS		1	141503681	141503681	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/13/2015	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$190.00

Vendor Total: \$190.00

Gadsden Independent Schools

Voucher Detail Listing

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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 2/10/15 2/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504058	GHS BBB 2/6/15 2/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
Check #: 0						
						PO/InvoiceTotal: \$123.00
						Vendor Total: \$123.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181

02/27/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO ATTENDING THE BOARD INSTITUTE ON FEBRUARY 18-21, 2015 IN SANTA FE		3	141504260	141504260	11000.2300.55813.0000.019000.0000.10.0000	\$405.00
				2/21/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
EXTRA 8 HOURS		1	141504260	141504260	11000.2300.55813.0000.019000.0000.10.0000	\$20.00
				2/21/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$425.00
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO IS ATTENDING THE NATIONAL TITLE I DISTINGUISHED SCHOOLS CONFERENCE IN SALT LAKE UTAH FROM FEB 4-6, 2015.		2	141504839	141504839	11000.2300.55813.0000.019000.0000.10.0000	\$230.00
				2/6/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
8 EXTRA HOURS		1	141504839	141504839	11000.2300.55813.0000.019000.0000.10.0000	\$20.00
				2/6/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO IS ATTENDING THE BILINGUAL EDUCATION RECOGNITION IN SANTA FE, NM ON JANURARY 29-31, 2015.		2	141504927	141504927	11000.2300.55813.0000.019000.0000.10.0000	\$270.00
				1/31/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO IS ATTENDING A MEETING IN SANTA FE ON FEB. 9-10, 2015.		1	141505369	141505369	11000.2300.55813.0000.019000.0000.10.0000	\$135.00
				2/10/2015	EMPLOYEE TRAVEL - NON-TEACHERS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 02/27/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 EXTRA HOURS		1	141505369	141505369 2/10/2015	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00

Check #: 0

PO/InvoiceTotal: \$155.00

Vendor Total: \$1,100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 02/27/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$829,262.19

End of Report