

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1249

05/17/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PAY FOR SOLO & SMALL ENSEMBLE MUSIC FESTIVALFEES 112 STUDENTS		1	111207965	111207965	23000.1000.56118.9000.019052.0000.62.6010	\$448.00
GENERAL SUPPLIES AND MATERIALS						
Check #: 0						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$448.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
TRAINING ON APRIL 17, 2012		1	111206268	SPED4/11250	24106.1000.56118.2000.019000.0000.55.0000	\$112.50
8 A.M. BREAKFAST @ 2.75						
SNACKS @ 1.75						
ANTHONY OLD CAFE						
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$112.50
Check Group:						
BREAKFAST FOR STHS SENIOR AWARDS BANQUET		500	111206437	STHS-5/187500	28178.1000.55915.1010.019200.0000.22.0000	\$1,875.00
ON FRIDAY, MAY 4, 2012 FROM 9:30 - 11:00 AM.						
BREAKFAST PLATE TO INCLUDE: SPANISH OMELET						
W CHEESE AND SALSA, ROLLED CHEESE						
ENCHILADAS, REFRIED BEANS, CHILE CON						
QUESO/TOSTADAS, PICO DE GALLO, BISCUITS,						
SAUSAGE, FRUIT JUICE, WATER, AND MILK. AS PER						
QUOTED.						
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,875.00
Check Group:						
WATER BOTTLES FOR PRINCIPAL/PARENT MEETINGS		100	111206508	CHS-4/9985	24101.1000.55915.1010.019003.0000.24.0675	\$40.00
ON APRIL 24th AND MAY 9, 2012						
RITZ CRACKERS		75	111206508	CHS-4/9985	24101.1000.55915.1010.019003.0000.24.0675	\$33.75
					OTHER CONTRACT SERVICES	
					OTHER CONTRACT SERVICES	
GOLD FISH CRACKERS		25	111206508	CHS-4/9985	24101.1000.55915.1010.019003.0000.24.0675	\$11.25
					OTHER CONTRACT SERVICES	
BEAR HUG CRACKERS		33	111206508	CHS-4/9985	24101.1000.55915.1010.019003.0000.24.0675	\$14.85
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$99.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
PARENTAL INFORMATIONAL MEETING ON SUMMER PROGRAM- APRIL 30, 2012		1	111207305	VE-4,5/252.50	24101.1000.55915.1010.019001.0000.24.0675	\$185.25
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$185.25
Vendor Total:						\$2,272.60

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS DEPT. MARCH GAS LOGS		1	111205422	03/2012 GL FEDS	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$928.96
FEDERAL PROGRAMS DEPT. - MARCH GAS LOGS		1	111205422	03/2012 GL FEDS-	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$28.99
FEDERAL PROGRAMS DEPT. - MARCH GAS LOGS		1	111205422	03/2012 GL FEDS-	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$436.34
FEDERAL PROGRAMS DEPT. - MARCH GAS LOGS		1	111205422	03/2012 GL FEDS-	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$153.77
INFORMATION SYTEMS DEPT. CASILLAS -MARCH GAS LOGS		1	111205422	04/2012 GL FINANCE	11000.2200.55813.0000.019000.0000.25.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$64.00

Check #: 0

PO/InvoiceTotal: \$1,612.06

Vendor Total: \$1,612.06

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
1-6-12 CHANGE ORDER NO. 1 INCREASE PO BY \$41,103.30 TO CONTINUE WITH CONTRACT UNTIL THE END OF SCHOOL YEAR		1	111200294	4/26-5/4/12	11000.2100.53212.2000.019000.0000.55.0000	\$2,922.65
1-6-12 CHANGE ORDER NO. 1 INCREASE PO BY \$41,103.30 TO CONTINUE WITH CONTRACT UNTIL THE END OF SCHOOL YEAR		1	111200294	5/7-9/12	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$1,749.87
					SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,672.52
					Vendor Total:	\$4,672.52

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$9,005.18

End of Report