

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1058

09/21/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BENAVIDEZ, STEVE R. 1950 CORBETT DR. LAS CRUCES NM 88001						
Check Group:						
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300607	CMS VB 09/06/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

Check #: 0

PO/InvoiceTotal:	<u>\$50.00</u>
Vendor Total:	<u>\$50.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BURGESS, BRADLEY M. 6752 CAMINO BLANCO LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	GHS VB 08/31/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	GHS VB 08/31/12 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	GHS VB 09/01/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$128.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	GHS VB 09/01/12 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	STHS VB 09/06/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	STHS VB 09/06/12 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

	PO/InvoiceTotal:	\$314.90
	Vendor Total:	\$314.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CALDERON, EDGAR						
655 ALTO VISTA						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	GHS SCB 08/28/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	GHS SCB 08/28/12 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	STHS SCB 09/08/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	STHS SCB 09/08/12 MI	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	STHS SCB 09/11/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	STHS SCG 09/11/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00

Check #: 0

	PO/InvoiceTotal:	\$292.65
	Vendor Total:	\$292.65

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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:						
ENCHILADA RED CHILE PREPARATION FOR 9/4 9/5 9/6/2012 1 PERSON 2 HRS X 3DAYS		1	121301405	NV-9-110	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$60.00
KITCHEN USE FOR 3 DAYS @ \$25.00 9/4 9/5 9/6/2012		1	121301405	NV-9-110	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
Check Group:						
ENCHILADA SALE ON 9/14/2012 2 PEOPLE 12 HRS @ \$15.00		1	121301406	NV-9-205	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$180.00
KITCHEN EVENT		1	121301406	NV-9-205	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
					Check #: 0	
					PO/InvoiceTotal:	\$205.00
					Vendor Total:	\$315.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
	NM 88047					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301390	STHS SCG 08/28/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00

Check #: 0

PO/InvoiceTotal: \$87.00

Vendor Total: \$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HOLLAND, JAMES 71 PARTYTIME PL. LAS CRUCES NM 88005	8131					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	CHS VB 09/11/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$77.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	CMS VB 09/05/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	CMS VB 09/05/12 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	CMS VB 09/08/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	CMS VB 09/08/12 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	STH VB 08/31/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00

Check #: 0

PO/InvoiceTotal:	\$319.36
Vendor Total:	\$319.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301521	STH VB 09/01/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$128.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301521	STH VB 09/01/12 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$160.40

Vendor Total: \$160.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCARBROUGH, JAVINAVA						
4081 MONTE SOMBRA						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301193	CHM VB 09/06/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301193	CHM VB 09/06/12	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301193	GHS VB 08/31/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$128.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301193	GHS VB 08/31/12	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25

Check #: 0

	PO/Invoice Total:	\$212.42
	Vendor Total:	\$212.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301194	GHS VB 09/01/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$128.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301194	GHS VB 09/01/12 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal: \$148.25

Vendor Total: \$148.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		48	121300732	8/30-9/7/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,360.00
GROSS RECEIPT TAX 6.3750%		1	121300732	8/30-9/7/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$214.20
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		24	121300732	9/10-12/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,680.00
GROSS RECEIPT TAX 6.3750%		1	121300732	9/10-12/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$107.10

Check #: 0

PO/InvoiceTotal:	\$5,361.30
Vendor Total:	\$5,361.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUGGS, STEVEN W.						
3000 MAJESTIC RIDGE #40						
LAS CRUCES NM 88011						
Check Group:						
PER DIEM: TO ATTEND THE NMASBO 2012 FALL CONFERENCE IN TAOS, NM ON SEPTEMBER 12 - 14, 2012. DEPARTURE: SEPTEMBER 12, 2012 AT 6:00 A.M. ARRIVAL: SEPTEMBER 14, 2012 AT 10:00 P.M.		2	121300397	121300397	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$170.00
16 ADDITIONAL HOURS		1	121300397	121300397	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$30.00
Check #: 0						
PO/Invoice Total:						\$200.00
Vendor Total:						\$200.00

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09/21/2012

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total: \$7,461.28

End of Report