

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1081

10/19/2012

Fiscal Year: 2012-2013

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	CHS VB 09/27/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$109.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	CHS VB 09/27/12 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35

Check #: 0

PO/InvoiceTotal: \$137.35

Vendor Total: \$137.35

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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	STHS SCG 10/04/12	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$87.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	STHS SCG 10/04/12 MI	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$13.10
10-11-12 CHANGE ORDER NO. 1 INCREASE PO BY \$300		1	121301397	STHS SCG 10/04/12 MI	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$19.30
Check #: 0						
PO/InvoiceTotal:						\$119.40
Vendor Total:						\$119.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
NJROTC - CULINARY ARTS - LUNCH FOR AMI ON 10/24.2012		1	121302413	NJROTC	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$200.00
PF - CULINARY ART LUNCH FOR ADVANCED VISIT		1	121302413	PF	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$200.00

Check #: 0

PO/InvoiceTotal:	\$400.00
Vendor Total:	\$400.00

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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:						
BLANKET PO FOR 2012-2013 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS.		1	121301608	BM-626/3000	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR 2012-2013 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS.		1	121301608	BM-823/3000	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
Check #: 0						
						PO/InvoiceTotal: \$60.00
Check Group:						
PROFESSIONAL DEVELOPMENT SESSION IN GAC BOARDROOM AM SESSION TO INCLUDE: MUFFINS, FRUIT, COFFEE, AND WATER. PM SESSIONS TO INCLUDE: SNACKS, WATER, SODAS, AND COOKIES. AS PER QUOTED. 45 PEOPLE		45	121301982	PD-9/15750	24153.1000.55915.4010.019000.0000.23.0000 OTHER CONTRACT SERVICES	\$157.50
Check #: 0						
						PO/InvoiceTotal: \$157.50
Check Group:						
FOR STATE VISIT SEPTEMBER 24-25, 2012		15	121301993	CHE-9/23250	23000.1000.55915.9000.019030.0000.61.6010 OTHER CONTRACT SERVICES	\$116.25
FOR STATE VISIT SEPTEMBER 24-25, 2012		15	121301993	CHE-9/23250	23000.1000.55915.9000.019030.0000.61.6010 OTHER CONTRACT SERVICES	\$116.25
Check #: 0						
						PO/InvoiceTotal: \$232.50
						Vendor Total: \$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CONSTRUCTION DEPARTMENT - GAS CHARGES - AUGUST 2012		1	121300453	08/2012 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$85.75
FINANCE DEPARTMENT - GAS CHARGES - AUGUST 2012		1	121300453	08/2012 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$11.20
BILINGUAL DEPARTMENT - GAS CHARGES - AUGUST 2012		1	121300453	08/2012 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$70.51
					Check #: 0	
					PO/InvoiceTotal:	\$167.46
Check Group:						
GADSDEN MS AND HS MESA STUDENT TO FIELD TRIP AND LEADERSHIP AT NMSU P.O. NO. 12671		1	121301335	GHS MESAGL 09/25/12	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$18.88
GADSDEN MS AND HS MESA STUDENT TO FIELD TRIP AND LEADERSHIP AT NMSU P.O. NO. 12671		1	121301335	GHS MESA GL 09/25/12	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$18.56
					Check #: 0	
					PO/InvoiceTotal:	\$37.44
					Vendor Total:	\$204.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HOLLAND, JAMES 71 PARTYTIME PL. LAS CRUCES	8131					
	NM 88005					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	CHS VB 10/05/12	11000.2100.53414.9000.019000.0000.47.0651	\$109.00

OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$109.00
Vendor Total:	\$109.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301393	GMS FB 09/29/12	11000.2100.53414.9000.019000.0000.47.0651	\$60.00

OTHER SERVICES

Check #: 0

PO/InvoiceTotal:                      \$60.00

Vendor Total:                      \$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MOSELEY, REBECCA						
855 F. UNIVERSITY AVE. APT.#523						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121302044	STH VB 09/29/12	11000.2100.53414.9000.019000.0000.47.0651	\$150.00

OTHER SERVICES

Check #: 0

	PO/InvoiceTotal:	\$150.00
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	Vendor Total:	\$150.00
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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		24	121300732	10/8-10/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,680.00
GROSS RECEIPT TAX 6.3750%		1	121300732	10/8-10/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$107.10

Check #: 0

	PO/InvoiceTotal:	\$1,787.10
	Vendor Total:	\$1,787.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$3,417.75

End of Report