

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

11/16/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ARANDA, GILBERT 12293 AMSTATER CIRCLE EL PASO TX 79936	1703					
Check Group:						
WRESTLING ASSIGNOR-BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121302938	ASSIGNOR 2012-2013	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$225.00

Check #: 0

PO/InvoiceTotal: \$225.00

Vendor Total: \$225.00

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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:						
10-11-12 CHANGE ORDER NO. 1 INCREASE PO BY \$300		1	121301397	STHS SCG 10/25/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$4.70
11-2-12 CHANGE ORDER NO. 2 INCREASE PO BY \$100		1	121301397	STHS SCG 10/25/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$82.30

Check #: 0

		\$87.00
PO/InvoiceTotal:		
Vendor Total:		\$87.00

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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:						
PINK TEE SHIRT FUNDRAISER - PINK WEEK		1	121302915	121302915	23000.0000.41701.0000.019120.0000.61.6010 FEES - ACTIVITIES NORTH VALLEY	\$117.00
					Check #: 0	
					PO/InvoiceTotal:	\$117.00
Check Group:						
DONATION FOR THE CANCER AWARENESS WEEK ACCOUNT # 70000.1000.00000.9000.019000.0000.47.7470		1	121302994	121302994	23000.1000.53711.9000.019020.0000.61.6010 OTHER CHARGES	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$267.00

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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-1025/3000	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-927/3000	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	BW-9/4500	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$45.00
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
Check Group:						
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	BM-9/13750	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$137.50
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	TR10/10625	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$106.25
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	TR8/10625	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$106.25
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	TR9/10625	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$106.25
					Check #: 0	
					PO/InvoiceTotal:	\$456.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$561.25

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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:						
GADSDEN HIGH SCHOOL MESA STUDENTS TO NMSU LAS CRUCES FOR LEADERSHIP SUMMIT ON OCTOBER 30,2012		1	121302436	MESA 10/30/12	70000.1000.00000.9000.019054.0000.63.6870	\$19.20
					MESA	
GADSDEN HIGH SCHOOL MESA STUDENTS TO NMSU LAS CRUCES AND BACK ON OCTOBER 5,2012 FOR AMP CONFERENCE		1	121302436	MESA 10/5/12	70000.1000.00000.9000.019054.0000.63.6870	\$18.88
					MESA	
				Check #: 0		
					PO/InvoiceTotal:	\$38.08
					Vendor Total:	\$38.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GARCIA, YASER A.						
C/O DR. CELL PHONE						
EL PASO	TX	79912				
Check Group:						
REPAIR OF SCREEN IPAD SP#2061 SN:DLXFW9XLDFJ0		1	121302530	4888-	24106.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$135.00
					Check #: 0	
					PO/InvoiceTotal:	\$135.00
Check Group:						
IPAD SP: 2085 SN: DLXFFW92NDFJ0 (L. LEYVA)		1	121302658	4888	24106.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$135.00
IPAD SP:2107 SN:DN6G755TDFJ0 (K. HERRERA)		1	121302658	4888	24106.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$135.00
IPAD SP:2103 SN: DLXFWA6BDFJ0 (J. CALVERT)		1	121302658	4888	24106.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$135.00
					Check #: 0	
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$540.00

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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:						
11-7-12 CHANGE ORDER NO. 1 INCREASE PO BY \$150		1	121301520	SHS VB 10/30/12 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	STH VB 10/30/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$11.64
11-7-12 CHANGE ORDER NO. 1 INCREASE PO BY \$150		1	121301520	STH VB 10/30/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.36
Check #: 0						
PO/InvoiceTotal:						\$109.40
Vendor Total:						\$109.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
IRIGOYEN, GLORIA Y.						
804 ALTO VISTA DR.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PO FOR 2012-2013 CELL PHONE USEAGE (915) 630-9063		1	121300536	11/07/12	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00

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
LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301393	CMS FB 11/03/12	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
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	GHS VB 10/30/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$109.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301521	GHS VB 10/30/12 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal: \$129.25

Vendor Total: \$129.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCARBROUGH, JAVINA VA						
4081 MONTE SOMBRA						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301193	CMS VB 10/31/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$3.33
11-7-12 CHANGE ORDER NO. 1 INCREASE PO BY \$300		1	121301193	CMS VB 10/31/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.67
11-7-12 CHANGE ORDER NO. 1 INCREASE PO BY \$300		1	121301193	CMS VB 10/31/12	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
					Check #: 0	
					PO/InvoiceTotal:	\$78.35
					Vendor Total:	\$78.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	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	CHS VB 10/30/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$13.23
11-7-12 CHANGE ORDER NO. 1 INCREASE PO BY \$300		1	121301194	CHS VB 10/30/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$95.77
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
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		56	121300732	10/25-11/2/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,920.00
GROSS RECEIPT TAX 6.3750%		1	121300732	10/25-11/2/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$249.90
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		20	121300732	11/5-7/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,400.00
GROSS RECEIPT TAX 6.3750%		1	121300732	11/5-7/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$89.25

Check #: 0

PO/InvoiceTotal:	\$5,659.15
Vendor Total:	\$5,659.15

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$7,923.48

End of Report