

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

12/14/2012

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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121302938	GHS WB 12/05/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$96.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121302938	GHS WB 12/05/12 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:                      \$116.25

Vendor Total:                      \$116.25

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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:						
PRINCIPALS ACCOUNT		1	121303438	121303438	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$129.00
PRINCIPALS ACCOUNT		1	121303438	121303438-	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00

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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 THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	GPAC-10/5800	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$58.00
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	GPAC-11/5800	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$58.00
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	GPAC-12/91.60	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$91.60
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	GPAC-9/5800	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						PO/InvoiceTotal: \$265.60
Check Group:						
THANKSGIVING MEALS FOR STMS PARTNERS IN EDUCATION		15	121303070	STMS/THG11-75 00	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$75.00
Check #: 0						PO/InvoiceTotal: \$75.00
Check Group:						
THANKSGIVING LUNCH TICKETS FOR SCHOOL VOLUNTEERS		14	121303237	STE/THG11-7000	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$70.00
Check #: 0						PO/InvoiceTotal: \$70.00

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total:

\$410.60

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GADSDEN ELEMENTARY SCHOOL - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL GES	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$6.08
CHAPARRAL HIGH SCHOOL - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$371.52
CONSTRUCTION DEPARTMENT - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.42
FEDERAL PROGRAMS - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL EDUC	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$176.32
FEDERAL PROGRAMS/ROSA HOOD - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL EDUC	11000.2200.53711.0000.019000.0000.12.0000 OTHER CHARGES	\$31.04
FEDERAL PROGRAMS - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$80.75
FEDERAL PROGRAMS - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$851.72
FINANCE DEPARTMENT - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$22.08

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SECURITY DEPARTMENT - GAS CHARGES SEPTEMBER - OCTOBER 2012		1	121300453	10/2012 GL SECURITY	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$445.23
SNP DEPARTMENT - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,703.45
SPED DEPARTMENT - MILEAGE/GAS CHARGES MONTH OF OCTOBER 2012		1	121300453	10/2012 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$709.77
SANTA TERESA HIGH SCHOOL - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL STHS	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$13.44
SUPERINTENDENT'S OFFICE - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL SUPERINT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$271.04

Check #: 0

PO/InvoiceTotal: \$4,769.86

Vendor Total: \$4,769.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAY, MICHAEL						
P.O. BOX 702						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121303436	CHS BBG 12/07/12	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$87.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121303436	CHS BBG 12/07/12 MIL	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121303436	GMS BBG 12/01/12	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$240.35
Vendor Total:						\$240.35

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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	12/07/12	11000.2600.54416.0000.019000.0000.10.0000  COMMUNICATIONS	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
Check Group:						
NMSBA ANNUAL CONVENTION MEAL EXPENSES DEPARTING 11/29/12 @ 12:00 AND RETURNING - 12/1/12 7:00 PM		1	121301883	121301883	11000.2300.55811.0000.019000.0000.10.0000  BOARD TRAVEL	\$47.05
					Check #: 0	
					PO/InvoiceTotal:	\$47.05
					Vendor Total:	\$107.05



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LUCERO, CHRIS 4018 PINE RIDGE RUN LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-13 SCH. YR.		1	121303254	GMS BBB 12/8/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$200.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-13 SCH. YR.		1	121303254	GMS BBB 12/8/12 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-13 SCH. YR.		1	121303254	GMS BBG 12/01/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-13 SCH. YR.		1	121303254	GMS BBG 12/01/12 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
PO/Invoice Total:						\$330.37
Vendor Total:						\$330.37

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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		40	121300732	11/26-30/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 6.3750%		1	121300732	11/26-30/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$178.50
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		24	121300732	12/3-5/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,680.00
GROSS RECEIPT TAX 6.3750%		1	121300732	12/3-5/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$107.10

Check #: 0

PO/InvoiceTotal:	\$4,765.60
Vendor Total:	\$4,765.60

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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 NMSBA ANNUAL CONVENTION ON NOV. 30 - DEC. 1, 2012 IN ALBUQUERQUE, NM. DEPARTURE: THURSDAY, NOV. 29, 2012 AT 7:00 AM. ARRIVAL: SATURDAY, DEC. 1, 2012 AT 7:00 PM.		2	121301847	121301847	11000.2500.53330.0000.019000.0000.09.0000  PROFESSIONAL DEVELOPMENT	\$170.00
11-20-12 CHANGE ORDER NO. 2 CHANGE ADDITIONAL HOURS FROM 7 (\$20) TO 12 (\$30)		1	121301847	121301847	11000.2500.53330.0000.019000.0000.09.0000  PROFESSIONAL DEVELOPMENT	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$11,117.08

End of Report