

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1130

01/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALVAREZ, CHRISTINA 103 MCLAIN SP. 3 CHAPARRAL	NM 88081					
Check Group:						
AVID TUTORING ON TUTOR'S SCHEDULE		9	121303168	12/04/12-12/11/12	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$90.00

Check #: 0

PO/InvoiceTotal:	<u>\$90.00</u>
Vendor Total:	<u>\$90.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALVAREZ, DIANA- 103 MCLAIN SPACE #3 CHAPARRAL	NM 88081					
Check Group:						
AVID TUTORING ON TUTOR'S SCHEDULE		9	121303167	12/04/12-12/11/12	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$90.00

Check #: 0

		\$90.00
PO/InvoiceTotal:		\$90.00
Vendor Total:		\$90.00

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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	STHS WB 12/08/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$270.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121302938	STHS WB 12/08/12 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$302.40

Vendor Total: \$302.40

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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:						
SPED STAFF MEETING		90	121300142	SPED8/42750	11000.2100.55915.2000.019000.0000.55.0000	\$427.50
GAC- BOARD ROOM						
TIME: 8 A.M.						
BREAKFAST SANDWICH						
FRUIT PLATTER						
COFFEE, JUICE, WATER						

OTHER CONTRACT SERVICES

Check #: 0

		\$427.50
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		\$427.50
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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 12/11/12	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 12/11/12 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121303436	STHS BBB 01/04/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.30
1-8-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121303436	STHS BBB 01/04/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$33.70
1-8-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121303436	STHS BBB 01/04/13 MI	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
1-8-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121303436	STHS BBG 12/08/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121303436	STHS BBG 12/27/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121303436	STHS BBG 12/28/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121303436	STHS BBG 12/29/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00

Check #: 0

		PO/InvoiceTotal:	\$612.75
		Vendor Total:	\$612.75

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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	01/07/13	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
KANOF, LAUREN						
830 EAST ORGAN						
MESILLA PARK NM 88047						
Check Group:						
AVID TUTORING ON TUTOR'S SCHEDULE		12	121303173	12/04, 06, 11/12	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$120.00

Check #: 0

PO/InvoiceTotal:	\$120.00
Vendor Total:	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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 12/12/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-13 SCH. YR.		1	121303254	GMS BBB 12/12/12 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$11.63
1-8-13 CHANGE ORDER NO.1 INCREASE PO BY \$500		1	121303254	GMS BBB 12/12/12 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$8.62
1-8-13 CHANGE ORDER NO.1 INCREASE PO BY \$500		1	121303254	STH BBB 12/15/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$216.00

Check #: 0

PO/Invoice Total:	\$286.25
Vendor Total:	\$286.25

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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		23.5	121300732	12/6-11/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,645.00
GROSS RECEIPT TAX 6.3750%		1	121300732	12/6-11/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$104.87

Check #: 0

PO/InvoiceTotal:	\$1,749.87
Vendor Total:	\$1,749.87

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Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$3,738.77

End of Report