

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1165

02/19/2013

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	STHS WB 02/07/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$77.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121302938	STHS WB 02/07/13 MI	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121302938	STHS WB 02/07/13 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR.		1	121302938	STHS WB 02/07/13-	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00

Check #: 0

	PO/Invoice Total:	\$186.80
	Vendor Total:	\$186.80

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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:						
1-8-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121303436	GHS BBG 11/20/12	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00

Check #: 0

PO/InvoiceTotal: \$51.00

Vendor Total: \$51.00

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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	CHS BBB 02/08/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$84.00
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	CHS BBB 02/08/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$3.00
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	CHS BBB 02/08/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$107.25</u>
						Vendor Total: <u>\$107.25</u>

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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:						
1-31-13 CHANGE ORDER NO. 2 INCREASE PO BY \$700		1	121303254	GHS BBB 02/08/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
1-31-13 CHANGE ORDER NO. 2 INCREASE PO BY \$700		1	121303254	STH BBB 02/12/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
1-31-13 CHANGE ORDER NO. 2 INCREASE PO BY \$700		1	121303254	STH BBB 02/12/13 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$176.40
Vendor Total:						\$176.40

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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:						
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	1/31-2/7/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,765.00
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	1/31-2/7/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$176.27

Check #: 0

PO/InvoiceTotal: \$2,941.27

Vendor Total: \$2,941.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$3,462.72

End of Report