

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1198 04/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
BASEBALL CLUB TO REPAY BORROWED MONEY		1	121305661	121305661	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$1,000.00

Check #: 0

PO/InvoiceTotal:	\$1,000.00
Vendor Total:	\$1,000.00

Gadsden Independent Schools

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Voucher Batch Number: 1203 04/09/2013

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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:						
CONTINENTAL BREAKFAST/WATER AND SODAS FOR MAINTENANCE AND CUSTODIAL TRAINING 3/26/2013 (100PPL)		1	121305193	PPD3/16150	11000.2600.55915.0000.019000.0000.40.0000	\$161.50

OTHER CONTRACT SERVICES

Check #: 0

PO/InvoiceTotal: \$161.50

Vendor Total: \$161.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INKMART, LLC 1407 FOOTHILL BLVD., SUITE 158 LA VERNE CA 91750 Check Group:						
DISINFECTING WIPES		5	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$63.75
#2 PENCILS		2	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.38
ARCHIVAL FILE FOLDER		2	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.78
AA BATTERIES 12 PACK		1	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
AAA BATTERIES 12 PACK		1	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
C BATTERIES 8 PACK		1	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
D BATTERIES 8 PACK		1	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
BALLPOINT PENS		2	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98
CLASSIFICATION FOLDERS BLUE		2	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$43.00
CLASSIFICATION FOLDERS GREEN		2	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

CLASSIFICATION FOLDERS RED	2	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000	\$55.00
				GENERAL SUPPLIES AND MATERIALS	

CLASSIFICATION FOLDERS YELLOW	2	121304798	INK-25343	24106.2100.56118.2000.019000.0000.55.0000	\$55.00
				GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$410.39

Check Group:

CCS15161 CALCULATOR	24	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000	\$215.76
				GENERAL SUPPLIES AND MATERIALS	

PENP205 AUTOMATIC PENCIL REFILLABLE	3	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000	\$10.20
				GENERAL SUPPLIES AND MATERIALS	

PENZE15 CLICK ERASER REFILLABLE	4	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000	\$6.00
				GENERAL SUPPLIES AND MATERIALS	

PENQD7EC MECHANICAL PEN BLUE	26	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000	\$71.24
				GENERAL SUPPLIES AND MATERIALS	

PENQDR7LE3BP QUICK DOCK REFILLS	26	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000	\$42.64
				GENERAL SUPPLIES AND MATERIALS	

MMM62210SSCY SUPER STICKY PADS 2x2	5	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000	\$34.70
				GENERAL SUPPLIES AND MATERIALS	

BSN65646 STAND UP STAPLER	1	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000	\$7.29
				GENERAL SUPPLIES AND MATERIALS	

STW81010 1" BINDER	30	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000	\$143.10
				GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SHREL1750V 10 KEY CALCULATOR		2	121305175	INK-25381	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$64.98
Check #: 0						
PO/InvoiceTotal:						\$595.91
Check Group:						
KRAFT PAPER, SCARLET		3	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$165.87
KRAFT PAPER, FLAME		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$134.58
KRAFT PAPER, EMERALD		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$104.58
KRAFT PAPER, AQUA		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$132.58
KRAFT PAPER, DARK BLUE		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$108.58
KRAFT PAPER, PINK		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$112.58
KRAFT PAPER, BLACK		3	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$162.87
KRAFT PAPER, BRITE GREEN		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$132.58
CONSTRUCTION PAPER, 50/PK HOLIDAY RED		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CONSTRUCTION PAPER, 50/PK, ORANGE		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.80
CONSTRUCTION PAPER, 50/PK, YELLOW		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.80
CONSTRUCTION PAPER, 50/PK, VIOLET		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.80
CONSTRUCTION PAPER, 50/PK, BLUE		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.80
CONSTRUCTION PAPER, 50/PK, WHITE		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.80
CONSTRUCTION PAPER, 50/PK, BLACK		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.80
SCHOOL GLUE, WASHABLE/NONTOXIC, 4 OZ		29	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.31
PERFORATED LEGAL PAD, 50 SHEETS 8-1/2"X 11" WHITE		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.40
PERFORATED JUNIOR LEGAL PAD, 50 SHEETS, 5"X8", CANARY		20	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$35.00
GENUINE OEM XEROX 106R01390 YELLOW LASER TONER CARTRIDGE (2200 PAGE YIELD)		3	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$354.00
GENUINE OEM XEROX 106R01047 BLACK TONER CARTRIDGE (8000 PAGE YIELD)		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PREMIUM QUALITY BLACK TONER CARTRIDGE COMPATIBLE WITH THE IBM 28P2010		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$450.00
MULTIPURPOSE PAPER, 92 BRIGHT, 20LB 8-1/2";X11" 10RM/CT, WHITE		16	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$788.00
BALLPOINT PEN, RETRACT, NONREFILLABLE, MED.BK BARREL/INK		15	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.35
BALLPOINT PEN RETRACT, NON REFILLABLE, MED. BE BARREL/INK		15	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.35
BOLD MARKERS, BROAD TIP		40	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$106.00
RAILROAD POSTER BOARD, 14 PT., 22X28, 100 SHEETS/CT, WHITE		3	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$119.25
MIRANO PENCIL, NO 2 LEAD GRADE, YELLOW		40	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$102.00
KRAFT PAPER, LIGHTWEIGHT, WHITE		4	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$213.16
GENUINE OEM KYOCERA MITA TK-332 HIGH YIELD BLACK LASER TONER CARTRIDGE (20000 PAGE YIELD)		2	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$196.00
GENUINE OEM XEROX 106R01391 BLACK LASER TONER CARTRIDGE (3000 PAGE YIELD)		3	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$324.00

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GENUINE OEM XEROX 106R01388 CYAN LASER TONER CARTRIDGE (2200 PAGE YIELD)		3	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$354.00
GENUINE OEM XEROX 106R01389 MAGENTA LASER TONER CARTRIDGE (2200 PAGE YIELD)		3	121305236	INK-25426	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$354.00
Check #: 0						
PO/InvoiceTotal:						\$5,086.64
Check Group:						
PENCILS, NO.2		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.86
COLORED PENCILS		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.30
POSTER MARKERS		8	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.52
EASEL PAD 1" GRID, 50 SHEETS		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$609.00
EASEL PAD, PLAIN, 50 SHEETS WHITE		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$399.00
NEON BOND PAPER 250 SHEETS ASSORTED		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$294.00
COLORED COPY PAPER, CHERRY		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.30
COLORED COPY PAPER, TURQUOISE		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COLORED COPY PAPER, LILAC		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.30
COLORED COPY PAPER, PINK		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.30
COLORED COPY PAPER, CANARY		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.30
COLORED COPY PAPER, BLUE		14	121305403	INK-25454	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.30
Check #: 0						
PO/InvoiceTotal:						\$2,317.48
Check Group:						
Single Walled Presentation Board,48"x36",24/CT,White		6	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$403.50
Colored Pencils, 3.3mm Lead, 12/ST, Assorted		260	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$683.80
Poster Markers, Chisel Tip, Washable, 8/BX, Assorted		290	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,331.10
Poster Board, 4-Ply, 22"x28", 100/CT, Assorted		6	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$271.50
Fingertip Grips, Micro-Gel, Size 3, 10-Pack, Assorted		2	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.00
Paper Pad,Jr. Legal Ruled,50 Sheets,5"x8",Assorted		2	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Premium Quality Cyan Inkjet Cartridge compatible with the HP (HP 920XL) CD972AN		2	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677	\$21.00
					GENERAL SUPPLIES AND MATERIALS	
Premium Quality Magenta Inkjet Cartridge compatible with the HP (HP 920XL) CD973AN		2	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677	\$21.00
					GENERAL SUPPLIES AND MATERIALS	
Premium Quality Yellow Inkjet Cartridge compatible with the HP (HP 920XL) CD974AN		2	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677	\$21.00
					GENERAL SUPPLIES AND MATERIALS	
Premium Quality Black Inkjet Cartridge compatible with the HP (HP 920XL) CD975AN SKU#: 41975		2	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677	\$45.00
					GENERAL SUPPLIES AND MATERIALS	
Permanent Marker, Fine Point, Black (dozen) SKU#: SAN30001		5	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677	\$82.20
					GENERAL SUPPLIES AND MATERIALS	
Dry-Erase Sentence Strips, 3"x24", 30/PK, Assorted		9	121305405	INK-25457	24101.1000.56118.1010.019032.0000.24.0677	\$50.58
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,976.26
Check Group:						
D-RING BINDERS 2" CAP WHITE		6	121305417	INK-25463	11000.2500.56118.0000.019000.0000.44.0775	\$47.70
					GENERAL SUPPLIES AND MATERIALS	
ADHESIVE NOTES 1-1/2 x 2 - 12 PK ASSORTED PASTEL		3	121305417	INK-25463	11000.2500.56118.0000.019000.0000.44.0775	\$11.25
					GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Z GRIP BALLPOINT PENS - BLUE		3	121305417	INK-25463	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.26
Z GRIP BALLPOINT PENS - BLACK		3	121305417	INK-25463	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.26
Z GRIP BALLPOINT PENS - RED		1	121305417	INK-25463	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$5.42
RUBBER TIP FINGERS - MED		1	121305417	INK-25463	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$2.80
Check #: 0						
PO/InvoiceTotal:						\$99.69
Check Group:						
ALL PURPOSE GLUE STICKS 30/BOX		2	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.50
ASTROBRIGHT PAPER, SOLAR YELLOW		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
ASTROBRIGHT PAPER, FIREBALL FUSCIA		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
ASTROBRIGHT PAPER, TEAL		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
ASTROBRIGHT PAPER, PLANETARY PURPLE		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
ASTROBRIGHT PAPER, PLASMA PINK		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ASTROBRIGHT PAPER, TERRA GREEN		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
BRUSH TIP PERMANENT MARKER 12/PK ASSORTED		2	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.90
CONSTRUCTION PAPER 300/PK ASSORTED		2	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.90
POSTER BOARD, 11X14, FLUORESCENT ASSST.		6	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.66
READY LETTER W/ NEON DOTS 4", ASSORTED LETTERS/COLORS		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.49
READY LETTERS, ALPHABEADS DESIGN, 4", ASSORTED LETTERS/COLOR		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.49
DRY-ERASE SENTENCE STRIPS, 3"X24", 30/PK, ASSORTED		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.29
SENTENCE STRIPS, STURDY TAGBOARD, 3"X28", 100/PK, ASSORTED		1	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.45
SHARPIE PEN, PERMANENT, MEDIUM POINT, 4/PK, ASSORTED		7	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.43
MAGNETIC STRIPS 7/8"X2", 25/PK, WHITE		2	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.30
MAGNETIC STRIPS, 7/8"X2", 25/PK, RED		2	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MAGNETIC STRIPS, 7/8", 25/PK, BLUE		2	121305461	INK-25479	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.30
Check #: 0						
PO/InvoiceTotal:						\$263.71
Check Group:						
MARKERS CLASSPACK, 256/BOX		1	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$72.95
COLORED PENCILS, 288/BX		1	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.75
WOODCASE PENCILS, 72/BX		1	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.35
PREMIUM COPY PAPER, BLUE		1	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.95
PREMIUM COPY PAPER, CANARY		1	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.95
PREMIUM COPY PAPER, GREEN		1	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.95
PREMIUM COPY PAPER, PINK		1	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.95
PREMIUM COPY PAPER, GOLDENROD		1	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.95
MULTIPURPOSE GLUE		10	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.50

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COMPOSITION BOOKS		100	121305464	INK-25476	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$181.00
Check #: 0						
PO/InvoiceTotal:						\$388.30
Check Group:						
NON-WASHABLE MARKERS 200/BX		1	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.50
ALL PURPOSE GLUE STICKS, 30/BX		1	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.25
ASTROBRIGHT PAPER, 24LB, GAMMA GREEN		2	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.90
ASTROBRIGHT PAPER, COSMIC ORANGE		2	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.90
ASTROBRIGHT PAPER, TRSTL TEAL		2	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.90
ASTROBRIGHT PAPER, ROCKET RED		2	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.90
ASTROBRIGHT PAPER, LUNAR BLUE		2	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.90
PENCILS, 10/BX		5	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.45
ALL PURPOSE GLUE STICKS, 30/BX		1	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FLIP CHART MARKER, 8/PK		2	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.90
DRY-ERASE MARKER, 4/ST		3	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.25
PERMANENT MARKER, DOZEN		5	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.25
MAGNETIC TAPE		1	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.79
RULER, 6" LONG, STAINLESS STEEL		5	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.85
INDEX CARDS, RULED 3"X5", 100/PK		2	121305466	INK-25475	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.58
Check #: 0						
PO/InvoiceTotal:						\$332.57
Check Group:						
MARKERS CLASSPACK, 256/BX		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$72.25
FLIP CHART MARKER, BULLET POINT, 8/PK		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.75
ALL PURPOSE GLUE STICKS 30/BX		3	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.75
ASTROBRIGHT PAPER, LUNAR BLUE		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ASTROBRIGHT PAPER, GAMMA GREEN		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
ASTROBRIGHT PAPER, ROCKET RED		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
ASTROBRIGHT PAPER, TERRA GREEN		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
ASTROBRIGHT PAPER, PLANETARY PURPLE		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
ASTROBRIGHT PAPER, TEAL		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.95
WOODCASE PENCILS, NO. 2, 72/BX		2	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.70
SHARPIE PEN, PERMANENT, MEDIUM, POINT, 4/PK		1	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.25
DRY-ERASE MARKER, BULLET POINT, 4/ST		2	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.50
PERMANENT MARKER, FINE POINT, BLACK (DOZEN)		5	121305472	INK-25482	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.25
Check #: 0						
PO/InvoiceTotal:						\$283.15
Check Group:						
INDEX CARDS, 100/PK		10	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DRY-ERASE, CHISEL POINT, LOW ODER, 8/ST		3	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.25
LARGE PEMANENT INK MARKER, CHISEL POINT, RED INK		2	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.50
LARGE PRMANENT INK MARKER, CHISEL POINT, GREEN INK		2	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.50
LARGE PERMANENT INK MARKER, CHISEL POINT, ORANGE INK		2	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.50
LARGE PERMANENT INK MARKER, CHISEL POINT, PURPLE INK		2	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.50
COLORED PAPER, 500 SHEETS/RM		2	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.30
FLAIR PEN, 8/PK		1	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.36
COMPOSITION BOOK, WIDE RULED		20	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.00
FILLER PAPER, WIDE RULED, 150SH/PK		5	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.75
CONSTRUCTION PAPER, 300/PK ASSORTED		3	121305473	INK-25483	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.70

Check #: 0

PO/InvoiceTotal: \$166.86

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DRY ERASE MARKERS, BLACK		3	121305474	INK-25484	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.75
DRY ERASE MARKERS, BLUE		3	121305474	INK-25484	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.75
DRY ERASE MARKERS, RED		3	121305474	INK-25484	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.75
DRY ERASE MARKERS, GREEN		3	121305474	INK-25484	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.75
DRY ERASE MARKERS, PURPLE		3	121305474	INK-25484	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.75
Check #: 0						
PO/InvoiceTotal:						\$183.75
Check Group:						
SELF-STICK FLAGS, 140/PK BRIGHT		5	121305503	INK-25491	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.75
GRIP PENS, 3/PK		3	121305503	INK-25491	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.65
PERMANENT MARKERS		1	121305503	INK-25491	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.99
FLAIR PEN, BLACK BARREL		2	121305503	INK-25491	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.90
FLAIR PEN RED BARREL		2	121305503	INK-25491	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FLAIR PEN, BLUE BARREL		2	121305503	INK-25491	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.90
FLAIR PEN, PURPLE BARREL		2	121305503	INK-25491	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.90
Check #: 0						
PO/InvoiceTotal:						\$149.99
Check Group:						
COLORED PENCILS, 36/ST		5	121305504	INK-25493	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.75
COMPOSITION BOOKS, WIDE RULED, 100 SHEETS		120	121305504	INK-25493	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$262.80
Check #: 0						
PO/InvoiceTotal:						\$297.55
Check Group:						
JUMBO PAPER CLIPS (1000 PACK)		15	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$86.25
PAPER CLIPS (1000 PACK)		15	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$34.35
PILOT PERCISE V5RT PEN-BLACK		15	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
PILOT PERCISE V5RT PEN-BLUE		15	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80
PILOT PERCISE V5RT PEN-RED		15	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FLASH DRIVE		5	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$351.45
CLASP ENVELOPES-12" x 15 (100 PER BOX)		6	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$112.50
INDEX DIVIDER		12	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
BRIGHT WHITE CARD STOCK PAPER		8	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$119.60
ENVELOPE MOISTENER/ADHESIVE		8	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$16.72
POST IT ULTRA COLOR 4x6 (3/PACK)		15	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$142.50
POST IT NEON COLOR 3x3 (14 PACK)		15	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$258.75
POST NEON 1.5 x 2 (12/PACK)		15	121305643	INK-25526	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$115.80
Check #: 0						
PO/InvoiceTotal:						\$1,324.17
Check Group:						
COLOR BOND PAPER-CANARY		1	121305644	INK-25525	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$99.50
COLOR BOND PAPER-GREEN		1	121305644	INK-25525	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$99.50

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COLOR BOND PAPER-GOLDENROD	1	121305644	INK-25525	11000.2500.56118.0000.019000.0000.13.0000	\$99.50
				GENERAL SUPPLIES AND MATERIALS	

COLOR BOND PAPER-BLUE	1	121305644	INK-25525	11000.2500.56118.0000.019000.0000.13.0000	\$99.50
				GENERAL SUPPLIES AND MATERIALS	

COLOR BOND PAPER-PINK	1	121305644	INK-25525	11000.2500.56118.0000.019000.0000.13.0000	\$99.50
				GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$497.50

Check Group:

UNI-BALL GEL PENS (12 PK)	2	121305654	INK-25530	11000.2200.56118.0000.019000.0000.25.0000	\$28.98
				GENERAL SUPPLIES AND MATERIALS	

16 GB USB DRIVE	2	121305654	INK-25530	11000.2200.56118.0000.019000.0000.25.0000	\$37.00
				GENERAL SUPPLIES AND MATERIALS	

8GB USB DRIVE	1	121305654	INK-25530	11000.2200.56118.0000.019000.0000.25.0000	\$11.75
				GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$77.73

Vendor Total: \$15,451.65

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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	04/07/13	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
LOPEZ, GLORIA P 2821 MERIWETHER LAS CRUCES NM 88007						
Check Group:						
PER DIEM TO ATTEND THE 2013 PED/NMASBO SPRING BUDGET WORKSHOP ON APRIL 3 - 5, 2013 IN ALBUQUERQUE, NM. DEPARTURE: 04/03/13 AT 7:00 AM. RETURN: 04/05/13 AT 8:00 PM.		2	121304358	121304358	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$170.00
13 ADDITIONAL HOURS		1	121304358	121304358	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
PO/Invoice Total:						\$190.00
Vendor Total:						\$190.00

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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:						
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	3/14-22/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,920.00
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	3/14-22/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$249.90

Check #: 0

PO/InvoiceTotal:	\$4,169.90
Vendor Total:	\$4,169.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES NM 88012						
Check Group:						
GAS RECEIPTS		1	121304359	121304359	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$88.80
PER DIEM TO ATTEND THE 2013 PED/NMASBO SPRING BUDGET WORKSHOP ON APRIL 3 - 5, 2013 IN ALBUQUERQUE, NM. DEPARTURE: 04/03/13 AT 7:00 AM. RETURN: 04/05/13 AT 8:00 PM.		2	121304359	121304359	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$170.00
13 ADDITIONAL HOURS		1	121304359	121304359	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$278.80
Vendor Total:						\$278.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$20,311.85

End of Report

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Voucher Batch Number: 1198 04/03/2013

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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-2/3000	11000.2300.55915.0000.019000.0000.10.0000	\$30.00

OTHER CONTRACT SERVICES

Check #: 0

PO/InvoiceTotal:	\$30.00
Vendor Total:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INKMART, LLC						
1407 FOOTHILL BLVD., SUITE 158						
LA VERNE CA 91750						
Check Group:						
COLORED MARKERS		20	121304963	INK-25373	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$55.00
RULERS		30	121304963	INK-25373	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$131.10
COLORED PENCILS		15	121304963	INK-25373	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$34.50
Check #: 0						PO/InvoiceTotal: \$220.60
Check Group:						
PENTEL WHITE ERASERS		4	121305061	INK-25372	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$142.08
PARCHMENT SPECIALTY PAPER, COLOR GOLD		2	121305061	INK-25372	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						PO/InvoiceTotal: \$232.08
Check Group:						
10 DIGIT SCIENTIFIC CALCULATOR		30	121305124	INK-25387	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$370.50
ARRAY ASSORTED COLORED MULTIPURPOSE PAPER		6	121305124	INK-25387	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$104.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1198

04/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

NOTEBOOK FILLER PAPER		20	121305124	INK-25387	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$73.00
OXFORD TWIN POCKET FOLDERS WITH FASTENERS		5	121305124	INK-25387	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$112.50
HELIX CONVERSION RULER		30	121305124	INK-25387	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.10

Check #: 0

PO/InvoiceTotal:	\$689.20
Vendor Total:	\$1,141.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1198 04/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUGGS, STEVEN W. 4759 KERRY ANN PLACE LAS CRUCES NM 88012						
Check Group: MILEAGE RECEIPTS		1	121305192	121305192	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$56.00

Check #: 0

PO/InvoiceTotal:	\$56.00
Vendor Total:	\$56.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1198 04/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$2,227.88

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 04/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BENAVIDEZ, STEVE R.						
1950 CORBETT DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300607	GHS BS 04/02/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300607	GHS BS 04/02/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

	PO/InvoiceTotal:	\$71.25
	Vendor Total:	\$71.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 04/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BRISTOL, ANDREW 1813 NEWTON ST.	92855					
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300598	INV 040513 ASSIGNOR	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$52.00

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$52.00
Vendor Total:	<u> </u>	\$52.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

04/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BLANKET PO FOR 2012-2013 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS.		1	121301608	BM-3/3000	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
					Check #: 0	
						PO/InvoiceTotal: \$30.00
Check Group:						
MEALS FOR VOLLEYBALL BANQUET		25	121304635	STHS-2/23975	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$171.25
2-28-13 CHANGE ORDER NO. 1 ADD: 10 MORE MEALS AT \$6.85		10	121304635	STHS-2/23975	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$68.50
					Check #: 0	
						PO/InvoiceTotal: \$239.75
Check Group:						
COFFEE W/THE PRINCIPAL ON MARCH 21,13 AT 8:00 AM		40	121305103	STHS-3/7000	24101.1000.55915.1010.019200.0000.24.0675 OTHER CONTRACT SERVICES	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$70.00
Check Group:						
COFFEE W/THE PRINCIPAL ON APRIL 18, 13 AT 8:00 AM		40	121305104	STHS-4/7000	24101.1000.55915.1010.019200.0000.24.0675 OTHER CONTRACT SERVICES	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
PARENT RECOGNITION BREAKFAST ON WED MAY 1 AT 9:30 AM		600	121305237	STHS-5/16500	24101.1000.55915.1010.019200.0000.24.0675 OTHER CONTRACT SERVICES	\$1,650.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,650.00
Check Group:						
APRIL 9 AT 6PM PARENT MEETING COOKIE PLATTER		2	121305410	CHS-4/14550	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$72.00
FRUIT PLATTER		1	121305410	CHS-4/14550	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$37.50
CASES OF WATER		3	121305410	CHS-4/14550	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$36.00
					Check #: 0	
					PO/InvoiceTotal:	\$145.50
Check Group:						
24 CASES OF BOTTLE WATER FOR MAY 1 SENIOR PARENT RECOGNITION BREAKFAST		1	121305511	STHS-5/24500	24101.1000.55915.1010.019200.0000.24.0675 OTHER CONTRACT SERVICES	\$245.00
					Check #: 0	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$2,450.25

Gadsden Independent Schools

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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:						
CHAPARRAL HIGH SCHOOL - GAS LOG JANUARY 2013		1	121300453	01/2013 GL CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$60.16
FEDERAL PROGRAMS DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$38.25
FEDERAL PROGRAMS DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$438.10
FEDERAL PROGRAMS DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.72
GADSDEN MIDDLE SCHOOL - GAS LOG JANUARY 2013		1	121300453	01/2013 GL GMS	11000.2400.53330.0000.019052.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$212.16
BILINGUAL DEPT. - GAS LOG JANUARY 2013		1	121300453	01/2013 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$145.54
LIBRARY DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL LIBRARY	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$181.76
LIBRARY DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL LIBRARY-	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$186.24
NURSE DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$835.20

Gadsden Independent Schools

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Voucher Batch Number: 1224

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PHYSICAL PLANT DEPT. - GAS LOG JANUARY 2013		1	121300453	01/2013 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$312.96
SNP DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,683.16
SPED DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$719.77
SPED DEPT. GAS LOG JANUARY 2013		1	121300453	01/2013 GL SPED-	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$166.72
SANTA TERESA HIGH SCHOOL - GAS LOG JANUARY 2013		1	121300453	01/2013 GL STHS	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$30.08
TECHNOLOGY DEPT. - GAS LOG JANUARY - FEB 2013		1	121300453	01/2013 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$998.72
TECHNOLOGY DEPT. - GAS LOG JANUARY 2013		1	121300453	01/2013 GL TECH-	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$598.60
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$27.07
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$112.80
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$41.74

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$135.73
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$473.26
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$112.80
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$34.04
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$11.95
ATHLETICS DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$11.94
BILIGUAL DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL BILINGUAL	24153.1000.55813.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$442.24
CHAPARRAL HIGH SCHOOL - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL CHS	70000.1000.00000.9000.019003.0000.63.7320 BUSINESS ED	\$406.40
CONSTRUCTION DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$77.55
DESERT TRAIL GAS LOG FEB 2013		1	121300453	02/2013 GL DTE	11000.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$27.84

Gadsden Independent Schools

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Voucher Batch Number: 1224

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FEDERAL PROGRAMS DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$63.45
FEDERAL PROGRAMS DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$782.63
FINANCE DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1.60
FINANCE DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL FINANCE	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$163.84
BILINGUAL DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.40
LIBRARY DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL LIBRARY	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$221.12
NURSE DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,214.72
PHYSICAL PLANT DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$603.27
SECURITY DEPT. - GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL SECURITY	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$93.25
SECURITY DEPT. - GAS LOG FEB-MARCH 2013		1	121300453	02/2013 GL SECURITY	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SECURITY DEPT. - GAS LOG FEB-MARCH 2013		1	121300453	02/2013 GL SECURITY-	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$57.28
SNP DEPT. GAS LOG MARCH 2013		1	121300453	02/2013 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,879.42
SPED DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$644.41
SUPERINTENDENT'S DEPT. GAS LOG FEBRUARY 2013		1	121300453	02/2013 GL SUPERINT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$405.12
BILINGUAL DEPT. - GAS LOG MARCH 2013		1	121300453	03/2013 GL BILINGUAL	11000.1000.53330.1010.019000.0000.22.0445 MATH PROF DEVELOP	\$353.28
FINANCE DEPT. - GAS LOG MARCH 2013		1	121300453	03/2013 GL FINANCE	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$121.92
HUMAN RESOURCES DEPT. - GAS LOG MARCH 2013		1	121300453	03/2013 GL HR	11000.2500.53711.0000.019000.0000.13.0000 OTHER CHARGES	\$204.80
NURSE DEPT. GAS LOG MARCH 2013		1	121300453	03/2013 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$932.80
PHYSICAL PLANT DEPT. - MARCH 2013		1	121300453	03/2013 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$658.83
SNP DEPT. GAS LOG MARCH 2013		1	121300453	03/2013 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,023.90
SPED DEPT. GASLOG MARCH 2013		1	121300453	03/2013 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$533.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TECHNOLOGY DEPT. - GAS LOG MARCH 2013		1	121300453	03/2013 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$707.28
FEDERAL PROGRAMS DEPT. GAS LOG APRIL 2013		1	121300453	04/2013 GL ED SERV	11000.2200.53711.0000.019000.0000.12.0000 OTHER CHARGES	\$1.28
FEDERAL PROGRAMS DEPT. GAS LOG APRIL 2013		1	121300453	04/2013 GL ED SERV	11000.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$175.04
TECHNOLOGY DEPT. GAS LOG SEPTEMBER 2012		1	121300453	09/2012 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,038.42
BILINGUAL DEPARTMENT - GAS CHARGES OCTOBER 2012		1	121300453	10/2012 GL INST MAT	11000.1000.53330.1010.019000.0000.22.0445 MATH PROF DEVELOP	\$272.64
BILINGUAL DEPT. GAS LOG OCTOBER 2012		1	121300453	10/2012 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.96
PHYSICAL PLANT DEPT. - OCTOBER 2012		1	121300453	10/2012 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$673.95
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$9.96
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$58.15
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150 CHS GIRLS BASKETBALL STUDENT TRAVEL	\$69.16

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450 STHS FOOTBALL STUDENT TRAVEL	\$19.75
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$28.21
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375 STHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$18.33
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$50.77
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$31.35
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$74.74
ATHLETICS DEPT. GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$59.22
TECHNOLOGY DEPT. - NOVEMBER 2012		1	121300453	11/2012 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,098.53
ATHLETICS DEPT. GAS LOG DECEMBER 2012		1	121300453	12/2012 GL ATHLETIC-	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$207.30
NURSE DEPT. GAS LOG DECEMBER 2012		1	121300453	12/2012 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$399.36

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$24,704.79
						Vendor Total: \$24,704.79

Gadsden Independent Schools

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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:						
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	SHS BS 04/11/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$36.00
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	STH BS 04/11/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal:	\$52.20
Vendor Total:	\$52.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
Letter Size Paper		60	121303855	3039535	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,950.00
						Check #: 0
						PO/InvoiceTotal: \$1,950.00
Check Group:						
WHITE PAPER 8.5 x 11		28	121304797	3068335	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$910.00
						Check #: 0
						PO/InvoiceTotal: \$910.00
Check Group:						
WHITE 8.5x11 PAPER		3	121305070	3071800	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.50
						Check #: 0
						PO/InvoiceTotal: \$97.50
Check Group:						
HAMMERMILL FORE COPY PAPER- CANARY		4	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00
HAMMERMILL FORE COPY PAPER- GREEN		4	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00
HAMMERMILL COPY PAPER- BLUE		4	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00

Gadsden Independent Schools

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Voucher Batch Number: 1224

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HAMMERMILL FORE COPY PAPER- IVORY		4	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00
HAMMERMILL COPY PAPER-PINK		4	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00
HAMMERMILL FORE COPY PAPER-GRAY		4	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00
HAMMERMILL FORE COPY PAPER-TAN		4	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00
HAMMERMILL COPY PAPER-WHITE		45	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,462.50
CARD STOCK - SOLAR YELLOW		2	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$155.16
CARD STOCK- HYPER PINK		2	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$155.16
HAMMERMILL COPY PAPER		6	121305120	3075829	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$57.30
HAMMERMILL FORE COPY PAPER- CHERRY		4	121305120	3075845	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00
HAMMERMILL FORE COPY PAPER- SALMON		8	121305120	3075845	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$380.00
HAMMERMILL FORE COPY PAPER- LILAC		4	121305120	3075845	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HAMMERMILL FORE COPY PAPER-BUFF		4	121305120	3075845	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$190.00
CARD STOCK - LIME		2	121305120	3075845	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$155.16
CARD STOCK- COBATT BLUE		2	121305120	3075845	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$155.16
CARD STOCK- COSMIC ORANGE		2	121305120	3075845	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$155.16
CARD STOCK- STARBUST WHITE		2	121305120	3076720	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$155.16
Check #: 0						
PO/InvoiceTotal:						\$4,730.76
Check Group:						
LETTER SIZE PAPER 8 1/2*11		20	121305272	3077641	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$650.00
LEGAL SIZE PAPER		6	121305272	3077641	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$202.20
Check #: 0						
PO/InvoiceTotal:						\$852.20
Check Group:						
8 1/2X11 COPY PAPER 10/PER CASE		20	121305513	3088334	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$650.00
MAY DEDUCT 1% IF PAID BY 05/10/13		-1	121305513	3088334	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$6.50)

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 04/19/2013

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$643.50
Check Group:						
MAY DEDUCT 1% IF PAID BY 05/10/13		-1	121305556	3091007	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$65.00)
8 1/2 X 11 COPY PAPER		200	121305556	3091007	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,500.00
Check #: 0						
PO/InvoiceTotal:						\$6,435.00
Vendor Total:						\$15,618.96

Gadsden Independent Schools

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Voucher Batch Number: 1224

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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	4/2-5/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	4/2-5/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$142.80
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	4/8-10/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,277.50
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	4/8-10/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$81.44

Check #: 0

PO/Invoice Total:	\$3,741.74
Vendor Total:	\$3,741.74

Gadsden Independent Schools

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Voucher Batch Number: 1224 04/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$46,791.19

End of Report