

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BALLARD SOTO, JULIE 435 E. LISA DR. CHAPARRAL NM 88081						
Check Group:						
MILEAGE REIMBURSEMENT FOR PARENTAL ACTIVITIES FOR SCHOOL YEAR 2012-2013		1	121303157	05/01/13-05/31/13	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.06
6-5-13 CHANGE ORDER NO. 1 INCREASE PO BY \$105.76		1	121303157	05/01/13-05/31/13	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$105.72

Check #: 0

PO/InvoiceTotal:	\$126.78
Vendor Total:	\$126.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GARCIA, AGUSTIN JR.						
P.O. BOX 1341						
ANTHONY	NM 88021					
Check Group:						
PER DIEM: PICK UP TWO DISTRICT SUBURBANS PO# 121303112 IN ALBUQUERQUE, NM ON MAY 30, 2013 DEPARTURE: MAY 30, 2013 @ 7:30 AM RETURN: MAY 30, 2013 @ 5:00 PM \$30.00 MEALS WIHT RECEIPTS		1	121307579	05/30/13	24101.2200.55813.0000.019000.0000.24.0000	\$30.00
EMPLOYEE TRAVEL - NON-TEACHERS						
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 06/13/2013

Fiscal Year: 2012-2013

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:						
ID No. 105831 - BELONGS TO GADSDEN ELEMENTARY - REPAIR		1	121307203	105831	31900.4000.54315.0000.019000.0000.44.0775 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00

Check #: 0

PO/InvoiceTotal:	\$135.00
Vendor Total:	\$135.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
IRIGOYEN, GLORIA Y. 804 ALTO VISTA DR. SUNLAND PARK NM 88063						
Check Group:						
MEALS FOR THE SCHOOL LAW SCHOOL CONF. ALBUQ. NM 5/30-6/1/12 DEPARTING 5/30 12:00 PM AND RETURNING 6/1/12 7:00 PM		1	121306404	121306404	11000.2300.55811.0000.019000.0000.10.0000	\$32.58

BOARD TRAVEL

Check #: 0

PO/InvoiceTotal: \$32.58

Vendor Total: \$32.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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MURILLO, ANGELA
4404 REDWING WAY
EL PASO TX 79922

Check Group:

3-27-13 CHANGE ORDER NO. 1 INCREASE PO BY \$399.92	265.2	121303064	05/10-24/13	24106.1000.55819.2000.019000.0000.55.0000		\$84.86
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EMPLOYEE TRAVEL - TEACHERS

Check #: 0

PO/InvoiceTotal: \$84.86

Vendor Total: \$84.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	5/30-6/5/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,861.56

Check #: 0

PO/InvoiceTotal:	\$1,861.56
Vendor Total:	\$1,861.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259

06/13/2013

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:						
CHANGE ORDER NO. 1 DO NOT DUPLICATE: ADD MONEY FOR GAS RECEIPTS		1	121305637	121305637	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$95.00
PER DIEM TO ATTEND THE NMSBA SCHOOL LAW CONFERENCE ON MAY 30, 2013 TO JUNE 1, 2013 IN ALBUQUERQUE, NM. DEPARTURE: 05/30/13 AT 12:00 P.M. ARRIVAL: 06/01/13 AT 6:00 P.M.		2	121305637	121305637	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$170.00
SIX ADDITIONAL HOURS		1	121305637	121305637	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00

Check #: 0

PO/InvoiceTotal:	\$285.00
Vendor Total:	\$285.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$2,555.78

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/13/2013

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:						
5-24-13 CHANGE ORDER NO. 1 INCREASE PO BY \$200		1	121301608	BM-411/3000	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$15.00
BLANKET PO FOR 2012-2013 SCHOOL BOARD MEETINGS & ADMINISTRATIVE MTGS.		1	121301608	BM-411/3000	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$15.00
				Check #: 0		
					PO/InvoiceTotal:	\$30.00
Check Group:						
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	GAC-CT-4/6600	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$66.00
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	GPAC-2/58.00	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-4/58.00	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	TR 4/10625	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$106.25
				Check #: 0		
					PO/InvoiceTotal:	\$288.25
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PARENT APPRECIATION BREAKFAST ON MAY 9, 13 AT 7:30 AM		100	121306169	STHS/PA-5/185	24101.1000.55915.1010.019200.0000.24.0675	\$185.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$185.00
Check Group:						
SPED STAFF MEETING MAY 3, 2013 GAC- BOARD MEETING BAGELS, CREAM CHEESE, COFFEE AND WATER		1	121307048	SPED5/180	24106.2100.55915.2000.019000.0000.55.0000	\$180.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
Check Group:						
INVOICE FOR GE/PM-120 FOR FOOD FOR PARENT MEETING FOR THE DATES OF : NOVEMBER 9,2012, DECEMBER 7,2012, JANUARY 18,2013, FEBRUARY 15,2013...		1	121307108	GE/PE-120	24101.1000.55915.1010.019017.0000.24.0675	\$120.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
Check Group:						
ON TUESDAY, MAY 21ST, 2013. AWARDS ASSEMBLY (300) CT COOKIES/(120) CT WATERS.		1	121307453	MQ-AC5/205	23000.1000.55915.9000.019104.0000.61.6010	\$205.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$205.00
					Vendor Total:	\$1,008.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN OPERATIONAL PO BOX 70 ANTHONY	NM 88021					
Check Group: SECURITY FEE		1	121307636	13-301	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$37.50

Check #: 0

PO/InvoiceTotal:	\$37.50
Vendor Total:	\$37.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
HAMMER MILL 8 1/2 X 11 COPY PAPER		30	121306400	3119181	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$975.00
Check #: 0						
PO/InvoiceTotal:						\$975.00
Check Group:						
WHITE COPY PAPER, 8 1/2 x11		49	121306407	3093545	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,592.50
Check #: 0						
PO/InvoiceTotal:						\$1,592.50
Check Group:						
LETTER SIZE COPY PAPER		20	121307481	3116562	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$650.00
Check Group:						
HAMMERMILL WHITE COPY PAPER 8 1/2 X 11		9	121307568	3121016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$292.50
1% DISCOUNT IF PAID BY 07/10/13		-1	121307568	3121016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.93)
Check #: 0						
PO/InvoiceTotal:						\$289.57
Vendor Total:						\$3,507.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$4,552.82

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 06/27/2013

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:						
CLASS OF 2012 (MONIES LEFT OVER FROM CLASS OF 2012)		1	121307715	121307715	70000.1000.00000.9000.019200.0000.63.7830	\$96.88
					CLASS OF 2012	

Check #: 0

PO/InvoiceTotal: \$96.88

Vendor Total: \$96.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
13 HOURS @ \$15 2 PEOPLE		1	121307661	STHS-2/220	70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014	\$195.00
KITCHEN EVENT		1	121307661	STHS-2/220	70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014	\$25.00
				Check #: 0		
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

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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:						
DEPUTY SUPERINTENDENT'S OFFICE - GAS LOG JANUARY 2013		1	121300453	01/2013 GL AE	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$201.28
SUPERINTENDENT'S OFFICE - GAS LOG JANUARY 2013		1	121300453	01/2013 GL DEPUTY	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$33.28
FEDERAL PROGRAMS - GAS LOG JANUARY 2013		1	121300453	01/2013 GL FEDS-	11000.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$164.16
GADSDEN HIGH SCHOOL - GAS LOG JANUARY 2013 - AG TRUCK - BARNABIE MEJIA		1	121300453	01/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$92.69
GADSDEN HIGH SCHOOL - GAS LOG JANUARY 2013 - SAM'S - CATHY CANO		1	121300453	01/2013 GL GHS	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3.20
SUPERINTENDENT'S OFFICE - GAS LOG JANUARY 2013		1	121300453	01/2013 GL SUPERINT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$23.68
GADSDEN HIGH SCHOOL - GAS LOG FEBRUARY 2012 - BASKET TOURNAMENT		1	121300453	02/2013 GL GHS	23000.1000.55813.9000.019054.0000.63.6010 EMPLOYEE TRAVEL - NON-TEACHERS	\$60.48
GADSDEN HIGH SCHOOL - GAS LOG FEBRUARY 2013 - MARGARET MILLER, NANCY TORRES - CATERING GMS PH		1	121300453	02/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$7.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN HIGH SCHOOL - GAS LOG FEBRUARY 2013 - LIBBY HAMILTON, BARNABIE MEJIA - LEADERSHIP ALB.		1	121300453	02/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$342.40
GADSDEN HIGH SCHOOL - GAS LOG FEBRUARY 2013 - ISABEL QUINONEZ - BPA CONFERENCE		1	121300453	02/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$164.80
GADSDEN HIGH SCHOOL - GAS LOG FEBRUARY 2013 - LIBBY HAMILTON- DECA STATE		1	121300453	02/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$174.08
GADSDEN HIGH SCHOOL - GAS LOG FEBRUARY 2013 - BARNABIE MEJIA - AG TRUCK		1	121300453	02/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$101.11
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$356.82
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$127.65
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$107.16
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$34.40
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$82.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$114.23
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$114.19
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$228.99
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$43.53
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$43.52
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$21.62
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$21.61
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$19.28
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7015 STHS GOLF GIRLS STUDENT TRAVEL	\$19.27
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL	\$17.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

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ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$17.58
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$227.13
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$181.78
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6990 GHS SOFTBALL STUDENT TRAVEL	\$50.56
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$14.29
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	03/2013 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL	\$14.48
CONSTRUCTION DEPT. - GAS LOG MARCH 2013		1	121300453	03/2013 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.61
FEDERAL PROGRAMS - GAS FOR MARCH 2013		1	121300453	03/2013 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$85.83
FEDERAL PROGRAMS - GAS FOR APRIL 2013		1	121300453	03/2013 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$593.27
GADSDEN HIGH SCHOOL - GAS LOG MARCH 2013 - NRAEF COMP. - PAM HOLGUIN		1	121300453	03/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$172.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

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GADSDEN HIGH SCHOOL - GAS LOG FOR MARCH 2013		1	121300453	03/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$272.00
GADSDEN HIGH SCHOOL - GAS LOG MARCH 2013 - ROSEMONT		1	121300453	03/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATION AWARD	\$18.88
GADSDEN HIGH SCHOOL - GAS LOG MARCH 2013		1	121300453	03/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$153.99
BILINGUAL DEPARTMENT - GAS LOG MARCH 2013		1	121300453	03/2013 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$229.78
ATHLETICS DEPARTMENT - GAS LOG APRIL 2013		1	121300453	04-05/2013 GL ATHLET	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$155.69
ATHLETICS DEPT. - GAS LOG APRIL AND MAY 2013		1	121300453	04-05/2013 GL ATHLET	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$254.60
ATHLETICS DEPARTMENT - CHS - GAS LOG FOR APRIL AND MAY 2013		1	121300453	04-05/2013 GL ATHLET	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$448.84
ATHLETICS DEPARTMENT - GHS - GAS LOG FOR APRIL AND MAY 2013		1	121300453	04-05/2013 GL ATHLET	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$621.15
ATHLETICS DEPARTMENT STHS - GAS LOG FOR APRIL AND MAY 2013		1	121300453	04-05/2013 GL ATHLET	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$682.73
ATHLETICS DEPARTMENT - GAS LOG FOR APRIL AND MAY 2013		1	121300453	04-05/2013 GL ATHLET	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$625.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CONSTRUCTION DEPARTMENT - GAS LOGS APRIL AND MAY 2013		1	121300453	04-05/2013 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$169.21
FEDERAL PROGRAMS- GAS LOG APRIL AND MAY 2013		1	121300453	04-05/2013 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$57.10
FEDERAL PROGRAMS- GAS LOG APRIL AND MAY 2013		1	121300453	04-05/2013 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,277.02
FEDERAL PROGRAMS- GAS LOG MAY 2013		1	121300453	04-05/2013 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.40
GADSDEN HIGH SCHOOL - GAS LOGS APRIL AND MAY 2013		1	121300453	04-05/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$150.55
GADSDEN HIGH SCHOOL - GAS LOG MAY 2013		1	121300453	04-05/2013 GL GHS	23000.1000.55813.9000.019054.0000.63.6010 EMPLOYEE TRAVEL - NON-TEACHERS	\$111.68
GADSDEN HIGH SCHOOL - GAS LOG APRIL 2013		1	121300453	04-05/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$3.52
GADSDEN HIGH SCHOOL- GAS LOG APRIL 2013		1	121300453	04-05/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$44.80
SPED DEPT. - GAS LOG APRIL 2013		1	121300453	04-05/2013 GL SPED	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$40.64
SPED DEPT. - GAS LOG APRIL 2013		1	121300453	04-05/2013 GL SPED	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$169.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPED DEPT. - GAS LOG APRIL AND MAY 2013		1	121300453	04-05/2013 GL SPED	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$602.56
SPED DEPT. - GAS LOG MAY 2013		1	121300453	04-05/2013 GL SPED	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$594.10
SPED DEPT. - GAS LOG MAY 2013		1	121300453	04-05/2013 GL SPED	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$35.84
SPED DEPT. - GAS LOG MAY 2013		1	121300453	04-05/2013 GL SPED	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$842.55
BILINGUAL DEPARTMENT - GAS LOG APRIL 2013		1	121300453	04/2013 GL BILINGUAL	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$183.68
BILINGUAL DEPARTMENT - GAS LOG APRIL 2013		1	121300453	04/2013 GL BILINGUAL	70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE	\$165.12
CHAPARRAL HIGH SCHOOL- GAS LOG APRIL 2013		1	121300453	04/2013 GL CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$188.80
CHAPARRAL HIGH SCHOOL- GAS LOG APRIL 2013		1	121300453	04/2013 GL CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$224.64
CHAPARRAL HIGH SCHOOL- GAS LOG APRIL 2013		1	121300453	04/2013 GL CHS	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$274.88
CHAPARRAL HIGH SCHOOL- GAS LOG APRIL 2013		1	121300453	04/2013 GL CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$101.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CHAPARRAL HIGH SCHOOL - GAS LOG APRIL 22, 2013		1	121300453	04/2013 GL CHS	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$33.92
FEDERAL PROGRAMS - GAS LOG APRIL 2013		1	121300453	04/2013 GL ED SERV-	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$566.72
FINANCE DEPT. - GAS LOG APRIL 2013		1	121300453	04/2013 GL FINANCE	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$165.44
FINANCE DEPT. - GAS LOG APRIL 2013		1	121300453	04/2013 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.24
HUMAN RESOURCES - GAS LOG APRIL 2013		1	121300453	04/2013 GL HR	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$168.96
LIBRARY SERVICES - GAS LOG APRIL 2013		1	121300453	04/2013 GL LIBRARY	11000.1000.55817.1020.019020.0000.21.1020 STUDENT TRAVEL BERINO ELEM	\$16.00
LIBRARY SERVICES - GAS LOG APRIL 2013		1	121300453	04/2013 GL LIBRARY	11000.2200.55813.0000.019000.0000.25.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$119.02
LIBRARY SERVICES - GAS LOG APRIL 2013		1	121300453	04/2013 GL LIBRARY	11000.2200.55813.0000.019000.0000.21.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$128.53
LIBRARY SERVICES - GAS LOG APRIL 2013		1	121300453	04/2013 GL LIBRARY	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$63.47
LOMA LINDA ELEMENTARY GAS LOG APRIL 2013		1	121300453	04/2013 GL LLE	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NURSE DEPARTMENT - GAS LOG APRIL 2013		1	121300453	04/2013 GL NURSING	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,047.68
MAINTENANCE DEPT. - GAS LOG APRIL 2013		1	121300453	04/2013 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$625.94
SNP DEPARTMENT - GAS LOG FOR APRIL 2013		1	121300453	04/2013 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,843.75
SANTA TERESA HIGH SCHOOL - GAS LOG APRIL 2013		1	121300453	04/2013 GL STHS	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$398.66
SANTA TERESA HIGH SCHOOL - GAS LOG APRIL 2013 - PAY \$1.66 FROM PRINCIPALS FUND TO COVER FULL AMOUNT \$400.32 FROM LINE ABOVE \$398.66		1	121300453	04/2013 GL STHS	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$1.66
SUPERINTENDENT'S OFFICE - GAS LOG APRIL 2013		1	121300453	04/2013 GL SUPERINT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$101.44
DEPUTY SUPERINTENDENT'S OFFICE - GAS LOG APRIL 2013		1	121300453	04/2013 GL SUPERINT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$102.72
DEPUTY SUPERINTENDENT'S OFFICE - GAS LOG APRIL 2013		1	121300453	04/2013 GL SUPERINT	11000.2300.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.04
SUPPORT SERVICES DEPT. - GAS LOG APRIL 2013		1	121300453	04/2013 GL SUPP SERV	13000.2700.55813.0000.019000.0000.41.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$176.00
BILINGUAL DEPARTMENT - GAS LOG MAY 2013		1	121300453	05/2013 GL BILINGUAL	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$192.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CHAPARRAL HIGH SCHOOL - GAS LOG MAY 2013		1	121300453	05/2013 GL CHS	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.24
GADSDEN MIDDLE SCHOOL - GAS LOG MAY 2013		1	121300453	05/2013 GL CMS	23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$19.74
FINANCE DEPARTMENT - GAS LOG MAY 2013		1	121300453	05/2013 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$10.24
GADSDEN ELEMENTARY- GAS LOG MAY 2013		1	121300453	05/2013 GL GE	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.71
NURSE DEPARTMENT - GASLOG MAY 2013		1	121300453	05/2013 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$883.60
SECURITY DEPT. - GAS LOG MAY 2013		1	121300453	05/2013 GL SECURITY	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$183.29
SNP DEPARTMENT - GAS LOG MAY 2013		1	121300453	05/2013 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,060.93
PHYSICAL PLANT DEPARTMENT - GAS LOG MAY 2013		1	121300453	05/2013 GL WHS	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$844.10
GADSDEN HIGH SCHOOL GAS CHARGES AUGUST 2012		1	121300453	08/2012 GL GHS-	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$57.45
GADSDEN HIGH SCHOOL GAS CHARGES AUGUST 2012		1	121300453	08/2012 GL GHS-	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$63.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN HIGH SCHOOL - GAS LOG AUGUST 2012 - SAMUEL MARQUEZ - SKILLS USA		1	121300453	08/2012 GL GHS-	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$94.40
GADSDEN HIGH SCHOOL - GAS LOG OCTOBER 2012		1	121300453	10-02/2013 SKILLSUSA	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$586.88
GADSDEN HIGH SCHOOL - SEPTEMBER, OCTOBER 2012 GAS LOGS		1	121300453	10/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$152.75
GADSDEN HIGH SCHOOL - OCTOBER 2012 GAS LOGS		1	121300453	10/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$92.28
GADSDEN HIGH SCHOOL - OCTOBER 2012 GAS LOGS		1	121300453	10/2013 GL GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$16.00
GADSDEN HIGH SCHOOL - OCTOBER 2012 GAS LOGS		1	121300453	10/2013 GL GHS	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.44
GADSDEN HIGH SCHOOL - OCTOBER 2012 GAS LOGS		1	121300453	10/2013 GL GHS	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$39.36
GADSDEN HIGH SCHOOL - GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$76.85
GADSDEN HIGH SCHOOL - GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$86.66
GADSDEN HIGH SCHOOL - GAS LOG NOVEMBER 2012 - MELISSA MEJIA, - PRISON FACILITY (\$27.84) - ROMERO MAGGIE (\$28.16) - PRISON FACILITY		1	121300453	11/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7420 YOUTH TO YOUTH	\$56.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BILINGUAL DEPARTMENT - GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$89.55
VADO ELEMENTARY- GAS LOG NOVEMBER 2012		1	121300453	11/2012 GL VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.80
CONSTRUCTION DEPT. - GAS LOG DECEMBER 2012		1	121300453	12/2012 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$89.22
GADSDEN HIGH SCHOOL - GAS LOG DECEMBER 2012		1	121300453	12/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$72.83
ATHLETICS DEPARTMENT - GAS LOG DECEMBER 2012		1	121300453	12/2012GL ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$196.04
ATHLETICS DEPARTMENT - GAS LOG DECEMBER 2012		1	121300453	12/2012GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$441.58
ATHLETICS DEPARTMENT - GAS LOG DECEMBER 2012		1	121300453	12/2012GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$323.74
ATHLETICS DEPARTMENT - GAS LOG DECEMBER 2012		1	121300453	12/2012GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$191.43
ATHLETICS DEPARTMENT - GAS LOG DECEMBER 2012		1	121300453	12/2012GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$473.36
ATHLETICS DEPARTMENT - GAS LOG DECEMBER 2012		1	121300453	12/2012GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$65.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ATHLETICS DEPARTMENT - GAS LOG DECEMBER 2012		1	121300453	12/2012GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150 CHS GIRLS BASKETBALL STUDENT TRAVEL	\$201.52
ATHLETICS DEPARTMENT - GAS LOG DECEMBER 2012		1	121300453	12/2012GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$130.11

Check #: 0

	PO/InvoiceTotal:	\$26,455.74
	Vendor Total:	\$26,455.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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GARCIA, AGUSTIN JR.

P.O. BOX 1341

ANTHONY NM 88021

Check Group:

MEAL REIMBURSEMENT WITH RECEIPTS--DELIVER DOCUMENTS TO PED IN SANTA FE, NM ON JUNE 17, 2013 DEPARTURE: JUNE. 17, 2013 @8:30 AM RETURN: JUNE 17, 2013 @ 5:30 PM	1	121307717	06/17/13	24101.2200.55813.0000.019000.0000.24.0000		\$11.66
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EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$11.66

Vendor Total: \$11.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INKMART, LLC						
1407 FOOTHILL BLVD., SUITE 158						
LA VERNE CA 91750						
Check Group:						
Highlighters, Chisel Point, 16 Fl. Yellow/8 Fl. Pink		20	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$184.00
TN-650 High Yield Black Toner Cartridge (7000 page yield)		10	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$979.50
Glue Stick, Permanent, .26 oz., 18/PK, Clear		5	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.75
Adhesive Note Pads, 3"x3", 100 Sheets, 12/PK, Neon		10	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$95.00
Adhesive Note Pads, 3"x5", 100 Sheets, 18/PK, Yellow		15	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$125.85
Adhesive Notes, Plain, 1-1/2"x2", 100 Sh/PD, 12PD/PK, Neon		5	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.95
Adhesive Notes, Ruled, 4"x6", 100 Sh/PD, 5/PK, Pastel		8	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$86.00
Repositionable Notes, 100 Sh/PD, 3"x3", 12 PD/PK, Assorted		10	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.90
Sheet Protectors, Top Load, 3.3 mil, 11"x9", 100/BX, Nonglare		2	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Wirebound Memo Book,End Spiral,50 Sheets,3"x5",12/PK		3	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.25
Rubber Erasers, Latex-free, 2/PK, Black		30	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.10
Intro Highlighters, Chisel Tip, 12/BX, Fluorescent Pink		1	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.79
Sharpie Markers, Retractable, Ultra Fine, Assorted Colors 15.75		3	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.25
Sharpie Pen, Permanent, Medium Point, 4/PK, Black		1	121305939	INK-25764	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.25
Check #: 0						
PO/InvoiceTotal:						\$1,765.09
Check Group:						
COPY PAPER-8.5X11" ASTROBRIGHTS COLOR. LIFT OFF LEMON.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11". ASTROBRIGHTS COLOR. ROCKET RED		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5 X11'. ASTROBRIGHTS COLORED. COSMIC ORANGE.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. PLASMA PINK.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. FIREBALL FUSCHIA		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. PLANETARY PURPLE.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. LUNAR BLUE.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. VULCAN GREEN.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. JUPITER JAVA		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. SOLAR YELLOW.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. RE-ENTRY RED.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5 X11" ASTROBRIGHTS COLORED. PULSAR PINK.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. OUT. ORCHID.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. GRAVITY GRAPE.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. CELESTIAL BLUE.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. BLAST OFF BLUE.		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
COPY PAPER 8.5X11" ASTROBRIGHTS COLORED. TERRESTIAL TEAL		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.50
CARD STOCK 8.5X11" ASTROBRIGHTS STARDUST WHITE		1	121306175	INK-25679	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$154.90
Check #: 0						
PO/InvoiceTotal:						\$2,254.40
Check Group: Q2612A TONER		30	121306283	INK-26061	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,498.50
Check #: 0						
PO/InvoiceTotal:						\$1,498.50
Check Group: INDEX CARDS 3X5 WHITE, PLAIN.		50	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
INDEX CARDS, EXTREME COLORS, 3X5		30	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.70
INDEX CARDS, ASSORTED COLORCODE.		20	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FASTENERS, BRASS 1".		10	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.90
RING BOOK, INSIDEV DIAMETER 1".		2	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.96
DRIVE, 4GB, USB.		50	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$367.50
FOLDER, LTR,14PT,1/3 MANILLA.		10	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.80
CONSTRUCTION PAPER HOLIDAY GREEN 9X12"		100	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
CONSTRUCTION PAPER HOLIDAY RED 9X12".		50	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
CONSTRUCTION PAPER, ORANGE, 9X12".		100	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
CONSTRUCTION PAPER, YELLOW, 9X12"		100	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
CONSTRUCTION PAPER, ROYAL BLUE, 9X12".		50	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
CONSTRUCTION PAPER, WHITE, 9X12".		100	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
CONSTRUCTION PAPER, DARK BROWN, 9X12"		50	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BATTERY, ENERG. MAX AA, 36 PK.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.95
BATTERY, ALKA, AAA, 12 PK.		2	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
CRAYOLA MARKIERS, 8 CT.		10	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
GLUE STICKS, 18 PK.		15	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.85
INDEX, RING BK, 8 TAB,11X8.5.		50	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.00
SPECTRA ART KRAFT ROLL, 36X.1000, WHITE		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.25
ART KRAFT ROLL, 36X1000, BLACK.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.25
ART KRAFT ROLL, 36X1000, GREEN.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.25
ART KRAFT ROLL, 36X1000, ROYAL BLUE.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.95
ART KRAFT ROLL, 36X1000, EMERALD GREEN.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.25
ART KRAFT ROLL, 36X1000, AQUA.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ART KRAFT ROLL,36X1000, NAVY BLUE.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.25
iINK CARTRIDGE, HP57, COLOR.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.95
INK CARTRIDGE, HP56, BK.		1	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.90
INK CARTRIDGE, HP27, BK.		2	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.70
INK CARTRIDGE, BLACK.		2	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.78
INK CARTRIDGE, YELLOW.		2	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.38
INK CARTDRIDGE, CYN.		2	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.38
INK CARTRIDGE, MA.		2	121306327	INK-25678	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.38
Check #: 0						
PO/InvoiceTotal:						\$2,703.38
Check Group:						
SHARPIE FLIP CHART MARKERS, 8 COLOR SET		15	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.75
MAGNETIC TAPE 1/2" x 10"		8	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SENTENCE STRIP, MANILA		5	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
SENTENCE STRIP, ASSORTED		5	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
SENTENCE STRIP, WHITE		5	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95
SENTENCE STRIP, KALEIDOSCOPE		5	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.25
WRITING PAD, WHITE, 12 PK		8	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.60
JR WRITING PAD, CANARY		8	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.32
MOUNTING TAPE, 1/2" x 75", WHITE		20	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
DARK BLUE ROLL PAPER		2	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.90
RED ART ROLL PAPER		2	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.00
BRIGHT BLUE ART KRAFT PAPER		3	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$297.00
CANARY ART KRAFT PAPER		4	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$339.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WHITE KRAFT ROLL PAPER		6	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$540.00
CONSTRUCTION PAPER, 9 x 12 50/PK, BLACK		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER, 9 x 12, ORANGE		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER, 9 x 12, BROWN		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER, 9 x 12, PINK		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER, 9 x 12, DARK BLUE		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER, 9 x 12, BLUE		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER, 9 x 12, HOLIDAY GREEN		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER, 9 x 12, YELLOW		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER, 9 x 12, BRIGHT WHITE		36	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
CONSTRUCTION PAPER, 9 x 12, HOLIDAY RED		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CONSTRUCTION PAPER, 9 x 12, VIOLET		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.76
CONSTRUCTION PAPER, 9 x 12, DARK BROWN		18	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
DRY ERASE MARKERS, CHISEL TIP, LOW ODOR, 24 PK, ASST.		4	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.84
SCHOOL GLUE, WASHABLE/NONTOXIC, 1 GALLON		2	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
SCHOOL GLUE, WASHABLE/NONTOXIC, 4 OZ.		24	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.36
MAGIC TAPE, 1" CORE, 3/4" x 1000", 24/PK,		3	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.60
2-POCKET FOLDERS, 25/BX, DGN		15	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.85
ROUND STIC PEN, COMFORT GRIP, MED POINT, BK		7	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.33
ROUND STIC PEN, COMFORT GRIP, BE		7	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.33
ROUND STIC PEN, COMFORT GRIP, RD		7	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.33
INDEX CARDS, 3 x 5, PLAIN		40	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INDEX CARDS, RULED, 3 x 5		40	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.60
FINE POINT BLACK SHARPIE MARKER		10	121306408	INK-25776	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$3,173.77
Check Group:						
SALMON COLORED PAPER		4	121306419	INK-25775 PARTIAL	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
TELEPHONE MESSAGE BOOKS		12	121306419	INK-25775 PARTIAL	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.40
CONTOURED SCISSORS		8	121306419	INK-25775 PARTIAL	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.80
BUSINESS ENVELOPES		2	121306419	INK-25775 PARTIAL	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.66
ECONOMY STORAGE BOXES		2	121306419	INK-25775 PARTIAL	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.18
GREEN COLORED PAPER		4	121306419	INK-25775 PARTIAL	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CANARY COLORED PAPER		4	121306419	INK-25775 PARTIAL	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TURQUOISE COLORED PAPER		4	121306419	INK-25775 PARTIAL	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$425.04
Check Group:						
HIGHLIGHTER YELLOW		6	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.94
3" VIEW BINDER WHITE		100	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,349.00
2" VIEW BINDER WHITE		500	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,975.00
STAPLER (20 SHEETS)		10	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$262.50
STANDARD STAPLES		10	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
SUPER STICKY PADS 3X3 CANARY		10	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.50
FLIP CHART MARKER		10	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$84.90
EASEL PAD SUPER STICKY		20	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$465.80
PERMANENT MARKER		1	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PENCIL SHARPERNER		4	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$275.80
SHEARS		60	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$684.00
ERASER		20	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.80
POCKET FOLDER BLUE		2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
POCKET FOLDER ORANGE		2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
POCKET FOLDER BURGUNDY		2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
POCKET FOLDER LITE GREEN		2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
POCKET FOLDER YELLOW		2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
POCKET FOLDER TEAL		2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
POCKET FOLDER RED		2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
POCKET FOLDER GRAY		2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

POCKET FOLDER PURPLE	2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000	\$26.58
				GENERAL SUPPLIES AND MATERIALS	

POCKET FOLDER NATURAL	2	121307716	INK-26076	24154.1000.56118.1010.019000.0000.24.0000	\$31.90
				GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$9,783.81

Check Group:

PAINT MIXING MEDIUM	20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000	\$199.00
				GENERAL SUPPLIES AND MATERIALS	

CONSTRUCTION PAPER WHITE	20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000	\$45.00
				GENERAL SUPPLIES AND MATERIALS	

CONSTRUCTION PAPER BLACK	20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000	\$45.00
				GENERAL SUPPLIES AND MATERIALS	

CONSTRUCTION PAPER RED	20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000	\$45.00
				GENERAL SUPPLIES AND MATERIALS	

CONSTRUCTION PAPER YELLOW	20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000	\$45.00
				GENERAL SUPPLIES AND MATERIALS	

CONSTRUCTION PAPER GREEN	20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000	\$45.00
				GENERAL SUPPLIES AND MATERIALS	

CONSTRUCTION PAPER VIOLET	20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000	\$45.00
				GENERAL SUPPLIES AND MATERIALS	

CONSTRUCTION PAPER ROYAL BLUE	20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000	\$45.00
				GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CONSTRUCTION PAPER ORANGE		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
CONSTRUCTION PAPER BROWN		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
WASHABLE PAINT WHITE		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
WASHABLE PAINT GREEN		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
WASHABLE PAINT BLACK		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
WASHABLE PAINT BLUE		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
WASHABLE PAINT RED		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
WASHABLE PAINT BROWN		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
WASHABLE PAINT ORANGE		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
GLITTER GREEN		4	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
GLITTER SILVER		4	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GLITTER BLUE		4	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
GLITTER RED		4	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
GLITTER GOLD		4	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
ART TISSUE		8	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.60
LAMINATING FILM		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,499.00
WASHABLE PAINT YELLOW		20	121307726	INK-26081	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$3,973.60
Check Group:						
POP UP NOTES		1	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.95
STANDARD STAPLES		4	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.16
COLORED LEGAL PAD GRAY		6	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$239.70
INCOMING/OUTGOING CALL REGISTER		1	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LAMINATING POUCH, 100 BOX		1	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.95
LAMINATING POUCH BUSINESS CARDS		1	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.95
LAMINATING POUCH CREDIT CARD, 100 BOX		1	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.55
LAMINATING POUCHES 100 BOX		1	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.95
LAMINATING POUCH GOVT CARD 100 BOX		1	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.95
PHOTO POUCH 4 MIL 25 PK		4	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.80
HEATSEAL ULTRACLEAR LAMINATING POUCH		4	121307736	INK-26104	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.80

Check #: 0

PO/InvoiceTotal:	<u>\$542.71</u>
Vendor Total:	\$26,120.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
1% DISCOUNT IF PAID BY 07/10/13		-1	121305928	3123397	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$23.08)
LETTER SIZE XEROX PAPER		71	121305928	3123397	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,307.50
Check #: 0						
PO/InvoiceTotal:						\$2,284.42
Check Group:						
LETTER SIZE XEROX PAPER		90	121305929	3122433	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,925.00
1% DISCOUNT IF PAID BY 07/10/13		-1	121305929	3122433	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$29.25)
Check #: 0						
PO/InvoiceTotal:						\$2,895.75
Check Group:						
1% DISCOUNT IF PAID BY 07/10/13		-1	121306656	3120780	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$6.50)
8 1/2 x 11 WHITE COPY PAPER		20	121306656	3120780	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$643.50
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
1% DISCOUNT IF PAID BY 07/10/13		-1	121307620	3123398	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	(\$2.60)
Letter Size Paper		8	121307620	3123398	28191.1000.56118.1010.019086.0000.24.0676 GENERAL SUPPLIES AND MATERIALS	\$260.00
Check #: 0						
PO/InvoiceTotal:						\$257.40
Check Group:						
HAMMERMILL WHITE PAPER 8 1/2 X 11		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$650.00
ASTROBRIGHTS SOLAR YELLOW		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
ASTROBRIGHTS COSMIC ORANGE		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
ASTROBRIHGTS VULCAN GREEN		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
HAMMERMILL BLUE COLOR PAPER		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL CANARY COLOR PAPER		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL PINK COLOR PAPER		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL GREEN COLOR PAPER		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HAMMERMILL ORCHID COLOR PAPER		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL TAN COLOR PAPER		20	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
1% DISCOUNT IF PAID BY 07/10/13		-1	121307723	3130356	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.13)
1% DISCOUNT IF PAID BY 07/10/13		-1	121307723	3132513	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.49)
ASTROBRIGHTS TERRESTIAL TEAL		40	121307723	3132513	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.80
1% DISCOUNT		-1	121307723	3132515	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$4.39)
ASTROBRIGHTS ROCKET RED		20	121307723	3132515	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
ASTROBRIGHTS PULSAR PINK		20	121307723	3132515	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
HAMMERMILL CHERRY COLOR PAPER		20	121307723	3132515	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00

Check #: 0

PO/Invoice Total:	<u>\$2,475.79</u>
Vendor Total:	<u>\$8,556.86</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	06/24-27/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,489.25
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	6/17-19/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,675.41
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	6/20-21/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,116.94
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	6/6-13/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,861.56

Check #: 0

PO/Invoice Total:	\$6,143.16
Vendor Total:	\$6,143.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
NMSCA, ALBUQUERQUE, NM DEPARTED 05/01/13 1:00 PM AND RETURNED 05/02/13 9:00 PM PLUS 9 HOURS		1	121306420	121306420	11000.2300.55813.0000.019000.0000.10.0000	\$105.00
EMPLOYEE TRAVEL - NON-TEACHERS						
Check #: 0						
PO/InvoiceTotal:						\$105.00
Check Group:						
ADDITIONAL 20 HOURS		1	121306421	121306421	11000.2300.53330.0000.019000.0000.10.0000	\$20.00
PROFESSIONAL DEVELOPMENT						
NMSBA, ALBUQUERQUE, NM DEPARTED 05/30/13 1:00 PM AND RETURNED 06/01/13 9:00 PM PLUS 6 HOURS		2	121306421	121306421	11000.2300.53330.0000.019000.0000.10.0000	\$170.00
PROFESSIONAL DEVELOPMENT						
Check #: 0						
PO/InvoiceTotal:						\$190.00
Check Group:						
PSCOC Construction Review Meeting in Los Lunas, NM DEPART 06/19/13 12:00 PM AND RETURN 06/20/13 7:00 PM 1 DAY PLUS 7 HOURS		1	121307687	121307687	11000.2300.55813.0000.019000.0000.10.0000	\$105.00
EMPLOYEE TRAVEL - NON-TEACHERS						
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$400.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 06/27/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$68,004.60

End of Report