

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212

04/04/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ANTHONY ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES11 03/15/12 AE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$4,192.43
BERINO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES12 03/15/12 BE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$997.10
CHAPARRAL ELEMENTARY SES TUTORING SEE ATTACHED STUDENT LIST		1	111204842	SES13 03/15/12 CHE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,379.65
CHAPARRAL MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES14 03/15/12 CMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$4,291.95
DESERT TRAIL ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES15 03/15/12 DT	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,560.00
GADSDEN HIGH SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES16 03/15/12 GHS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$521.30
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES17 03/15/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$4,774.90
LA UNION ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT INFORMATION		1	111204842	SES18 03/15/12 LU	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$3,608.80
LOMA LINDA ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES19 03/15/12 LL	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$3,628.30
MESQUITE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES20 03/15/12 MQ	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$510.25
NORTH VALLEY ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES21 03/15/12 NV	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$4,322.50
RIVERSIDE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES22 03/15/12 RS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,630.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SANTA TERESA HIGH SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES23 03/15/12 STHS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$412.10
SUNLAND PARK ELEMENTARY SES STUDENT LIST SEE ATTACHED STUDENT LIST		1	111204842	SES24 03/15/12 SPE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,171.00
ANTHONY ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES25 03/15/12 AE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$4,930.29
BERINO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES26 03/15/12 BE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,287.00
CHAPARRAL ELEMENTARY SES TUTORING SEE ATTACHED STUDENT LIST		1	111204842	SES27 03/15/12 CHE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,741.35
CHAPARRAL MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES28 03/15/12 CMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$5,042.05
DESERT TRAIL ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES29 03/15/12 DT	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,632.80
GADSDEN HIGH SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES30 03/15/12 GHS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$586.30
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES31 03/15/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$3,979.30
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES31 03/15/12 GMS-	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$3,979.30
LA UNION ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT INFORMATION		1	111204842	SES32 03/15/12 LU	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$4,623.45
LOMA LINDA ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES33 03/15/12 LL	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$6,226.35
MESQUITE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES34 03/15/12 MQ	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$434.20
NORTH VALLEY ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES35 03/15/12 NV	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,917.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
RIVERSIDE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES36 03/15/12 RSE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,585.05
SANTA TERESA HIGH SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES37 03/15/12 STHS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$325.00
SUNLAND PARK ELEMENTARY SES STUDENT LIST SEE ATTACHED STUDENT LIST		1	111204842	SES38 03/15/12 SPE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$3,088.80
VADO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES39 03/15/12 VE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$7,085.82
VADO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES40 03/15/12 VE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$6,223.09
					Check #: 0	
						PO/InvoiceTotal: \$91,687.83
Check Group: YOUNG GUNS REGISTRATION FOR THE STUDENTS OF NORTH VALLEY ELEMENTARY SCHOOL		32	111205726	02/2011	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$800.00
					Check #: 0	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$92,487.83

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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: GAS LOGS						
BILINGUAL DEPT. FEBRUARY 2012 - GHS		1	111205422	02/2012 GL BILINGUAL	28178.1000.55817.1010.019054.0000.22.0000	\$115.84
BILINGUAL DEPT. FEBRUARY 2012 - STHS		1	111205422	02/2012 GL BILINGUAL	28178.1000.55817.1010.019200.0000.22.0000	\$47.68
CHS - FEBRUARY 2012		1	111205422	02/2012 GL CHS	11000.1000.55817.1010.019003.0000.63.0000	\$35.20
FEDERAL PROGRAMS DEPT. FEBRUARY 2012		1	111205422	02/2012 GL DEP OF ED	11000.1000.55817.3000.019000.0000.22.0440	\$625.60
FEDERAL PROGRAMS DEPT. FEBRUARY 2012		1	111205422	02/2012 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000	\$60.93
FEDERAL PROGRAMS DEPT. FEBRUARY 2012		1	111205422	02/2012 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000	\$686.36
FEDERAL PROGRAMS DEPT. FEBRUARY 2012		1	111205422	02/2012 GL FEDS	24101.1000.53330.1010.019000.0000.24.0000	\$221.12
FEDERAL PROGRAMS DEPT. FEBRUARY 2012		1	111205422	02/2012 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000	\$193.56
PURCHASING DEPT. FEBRUARY 2012		1	111205422	02/2012 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000	\$32.32
PPD DEPT. FEBRUARY 2012		1	111205422	02/2012 GL GAS LOGS	11000.2600.55813.0000.019000.0000.40.0000	\$387.58
FINE ARTS DEPT. FEBRUARY 2012		1	111205422	02/2012 GL LIBRARY	11000.2200.55813.0000.019000.0000.21.1020	\$222.40
NURSE DEPT. FEBRUARY 2012		1	111205422	02/2012 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000	\$612.16
SNP DEPT. FEB. 2012		1	111205422	02/2012 GL SNP	21000.3100.55813.0000.019000.0000.42.0000	\$2,239.37

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/InvoiceTotal: \$5,480.12

Vendor Total: \$5,480.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LOPEZ, GLORIA P 1287 FOUNTAIN LOOP LAS CRUCES NM 88007						
Check Group:						
PER DIEM TO ATTEND THE 2012 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM ON MARCH 28 - 30, 2012. DEPARTURE: MARCH 28, 2012 AT 7:00 A.M ARRIVAL: MARCH 30, 2012 AT 7:00 P.M.		2	111205035	111205035	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
12 ADDITIONAL HOURS		1	111205035	111205035	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$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:						
1-6-12 CHANGE ORDER NO. 1 INCREASE PO BY \$41,103.30 TO CONTINUE WITH CONTRACT UNTIL THE END OF SCHOOL YEAR		1	111200294	3/15-16/12	11000.2100.53212.2000.019000.0000.55.0000	\$1,265.86
1-6-12 CHANGE ORDER NO. 1 INCREASE PO BY \$41,103.30 TO CONTINUE WITH CONTRACT UNTIL THE END OF SCHOOL YEAR		1	111200294	3/26-28/12	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$1,749.87
					SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,015.73
					Vendor Total:	\$3,015.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUGGS, STEVEN W.						
3000 MAJESTIC RIDGE #40						
LAS CRUCES NM 88011						
Check Group:						
PER DIEM TO ATTEND THE 2012 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM ON MARCH 28 - 30, 2012. DEPARTURE: MARCH 28, 2012 AT 7:00 A.M. ARRIVAL: MARCH 30, 2012 AT 7:00 P.M.		2	111205036	111205036	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
12 ADDITIONAL HOURS		1	111205036	111205036	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000	\$30.00
GAS MILEAGE RECEIPTS		1	111205036	111205036	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000	\$94.00
Check #: 0						
						PO/InvoiceTotal: <u>\$294.00</u>
						Vendor Total: <u>\$294.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$101,467.68

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
BASKETBALLS FOR STUDENTS IN P.E.		20	111205407	02/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$180.00
Check Group:						
YOUNG GUNS FEE- PAYMENT FOR 6TH GRADE STUDENTS		1	111206074	02/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.75
Check #: 0						
						PO/InvoiceTotal: \$78.75
Check Group:						
200 ICE CREAMS FOR SENIORS ATTENDING STATE BOYS BASKETBALL GAME		1	111206375	111206375	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$200.00
LUNCH SERVICE 3/7/2012 \$8.00 EA FOR 25 GUESTS		1	111206375	111206375	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$300.00
Check #: 0						
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$758.75

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
4/18/12 CONSTRUCTION DEPT. FEBRUARY - MARCH 2012 GAS CHARGES		1	111205422	02-03/2012 GL CONST	11000.2600.55813.0000.019000.0000.43.0000	\$156.52
4-18-12 TECHNOLOGY DEPT. - FEBRUARY - MARCH 2012 GAS CHARGES		1	111205422	02-03/2012 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$2,194.83
ATHLETIC DEPARTMENT - FEBRUARY 2012		1	111205422	02/2012 GL ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$757.67
BERINO ELEMENTARY - FEBRUARY 2012 - EL PASO TIMES SPELLING BEE		1	111205422	02/2012 GL BERINO	23000.1000.55817.9000.019020.0000.61.6010	\$25.92
CHAPARRAL MIDDLE SCHOOL - FEBRUARY 2012 - TOUR OF UNM HEALTH SCIENCE CENTER		1	111205422	02/2012 GL CMS	70000.1000.00000.9000.019032.0000.62.6270	\$175.68
GADSDEN HIGH SCHOOL - FEBRUARY 2012 - ISABEL QUINONES		1	111205422	02/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7210	\$168.00
GADSDEN HIGH SCHOOL - FEBRUARY 2012 - MARCOS MYERS		1	111205422	02/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7340	\$32.00
GADSDEN HIGH SCHOOL - FEBRUARY 2012 - BARNABIE MEJIA, LIBBY HAMILTON		1	111205422	02/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7360	\$536.64
GADSDEN HIGH SCHOOL - FEBRUARY 2012 - BARNABIE MEJIA		1	111205422	02/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7400	\$431.41
GADSDEN HIGH SCHOOL - FEBRUARY 2012 - MAGGIE ROMERO		1	111205422	02/2012 GL GHS	23000.1000.55817.9000.019054.0000.63.6850	\$285.76
GADSDEN HIGH SCHOOL - FEBRUARY 2012 - SAM MARQUEZ		1	111205422	02/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.5010	\$86.72
GADSDEN HIGH SCHOOL - FEBRUARY 2012 - JENNY GONZALEZ		1	111205422	02/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.5190	\$19.20
					TEACHER CADET	

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GADSDEN HIGH SCHOOL - FEBRUARY 2012 - ISELA RAMOS, JENNY GLEZ		1	111205422	02/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.5200	\$365.12
GADSDEN HIGH SCHOOL - FEBRUARY 2012 - CHRIS VILLA		1	111205422	02/2012 GL GHS	DECA/PANTHER PAW 70000.1000.00000.9000.019054.0000.63.6060	\$91.85
SECURITY DEPARTMENT - FEBRUARY 2012 - ORLANDO GARCIA		1	111205422	02/2012 GL SECURITY	BAND 11000.2600.55813.0000.019000.0000.46.0000	\$87.42
SPECIAL EDUCATION DEPARTMENT - JANUARY - FEBRUARY 2012		1	111205422	02/2012 GL SPED	EMPLOYEE TRAVEL - NON-TEACHERS 24106.1000.55817.2000.019000.0000.55.0000	\$970.02
SPECIAL EDUCATION DEPARTMENT - FEBRUARY 2012		1	111205422	02/2012 GL SPED	STUDENT TRAVEL 24106.2100.55813.2000.019000.0000.55.0000	\$79.68
DEPUTY SUPERINTENDENT DEPT. - FEBRUARY 2012 - ACADEMIC TEAM COMPETITION		1	111205422	02/2012 GL SUPERINT	EMPLOYEE TRAVEL - NON-TEACHERS 11000.1000.55817.9000.019000.0000.15.5820	\$65.92
4/18/12 BILINGUAL DEPT. - CHAPARRAL HIGH SCHOOL - APRIL 2012 GAS CHARGES		1	111205422	03/2012 GL BILINGUAL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$189.12
4/18/12 BILINGUAL DEPT. GADSDEN HIGH SCHOOL - MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL BILINGUAL	STUDENT TRAVEL 28178.1000.55817.1010.019054.0000.22.0000	\$192.96
4/18/12 BILINGUAL DEPT. SANTA TERESA HIGH SCHOOL - MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL BILINGUAL	STUDENT TRAVEL 28178.1000.55817.1010.019200.0000.22.0000	\$192.00
4/18/12 BILINGUAL DEPT. MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL BILINGUAL	STUDENT TRAVEL 24153.1000.53330.4010.019000.0000.23.0000	\$163.20
4/18/12 CHAPARRAL HIGH SCHOOL - MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL CHS	PROFESSIONAL DEVELOPMENT 70000.1000.00000.9000.019003.0000.63.6900	\$219.20
4/18/12 FINANCE DEPT. MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL FINANCE	VICA CLUB 11000.2500.53330.0000.019000.0000.09.0000	\$279.04
4/18/12 BILINGUAL DEPT. - MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL INST MAT	PROFESSIONAL DEVELOPMENT 11000.2200.55813.0000.019000.0000.22.0000	\$75.30
4/18/12 NURSING DEPT. - MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL NURSING	EMPLOYEE TRAVEL - NON-TEACHERS 25153.2100.55813.0000.019000.0000.59.0000	\$172.48
					EMPLOYEE TRAVEL - NON-TEACHERS	

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4/18/12 NURSING DEPT. FEBRUARY - MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,038.08
4/18/12 MAINTENANCE DEPT. MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$811.26
4/18/12 SNP DEPT. MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,163.50
4/18/12 SPED. DEPT. FEBRUARY-MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL SPED	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$120.00
4/18/12 SPED. DEPT. FEBRUARY-MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$689.40
4/18/12 SANTA TERESA HIGH SCHOOL - MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL STHS	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$344.00
4/18/12 DEPUTY SUPERINTENDENT DEPT. - MARCH 2012 GAS CHARGES		1	111205422	03/2012 GL SUPERINT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$181.76
Check #: 0						
						PO/InvoiceTotal: \$13,361.66
Check Group:						
REPAY FEDERAL PROGRAMS FOR EXCESS CHARGED MEALS FOR COMPETITION IN ALBUQUERQUE		1	111206011	111206011	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$105.46
Check #: 0						
						PO/InvoiceTotal: \$105.46
						Vendor Total: \$13,467.12

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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:						
1-6-12 CHANGE ORDER NO. 1 INCREASE PO BY \$41,103.30 TO CONTINUE WITH CONTRACT UNTIL THE END OF SCHOOL YEAR		1	111200294	3/29-4/5/12	11000.2100.53212.2000.019000.0000.55.0000	\$2,494.49
1-6-12 CHANGE ORDER NO. 1 INCREASE PO BY \$41,103.30 TO CONTINUE WITH CONTRACT UNTIL THE END OF SCHOOL YEAR		1	111200294	4/10-11/12	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$1,247.25
					SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,741.74
					Vendor Total:	\$3,741.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1225 04/20/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$17,967.61

End of Report