

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1229

05/02/2012

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	SES41 04/18/12 AE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$399.75
CHAPARRAL MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES42 04/18/12 CMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,353.00
DESERT TRAIL ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES43 04/18/12 DTE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$83.20
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES44 04/18/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,222.00
LOMA LINDA ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES45 04/18/12 LLE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$32.50
CHAPARRAL MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES46 04/18/12 CMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$3,292.90
DESERT TRAIL ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES47 04/18/12 DTE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$130.00
GADSDEN HIGH SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES48 04/18/12 GHS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$790.40
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES49 04/18/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,979.25
LOMA LINDA ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES50 04/18/12 LLE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,898.35
LA UNION ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT INFORMATION		1	111204842	SES51 04/18/12 LUE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,329.90
NORTH VALLEY ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES52 04/18/12 NVE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$124.80

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SUNLAND PARK ELEMENTARY SES STUDENT LIST SEE ATTACHED STUDENT LIST		1	111204842	SES53 04/18/12 SPE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$455.00
SANTA TERESA HIGH SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES54 04/18/12 STHS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$510.90
VADO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES55 04/18/12 VE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$865.80
RIVERSIDE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES56 04/18/12 RSE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,140.75
BERINO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES57 04/18/12 BE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$211.90
RIVERSIDE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES58 04/18/12 RSE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$195.00
GADSDEN HIGH SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES59 04/18/12 GHS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$598.00

Check #: 0

PO/InvoiceTotal: \$18,613.40

Vendor Total: \$18,613.40

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
12-8-11 CHANGE ORDER NO. 1 INCREASE PO BY \$500 TO PAY INVOICE		1	111200615	BR-412/3000	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
Check Group:						
11-15-11 AS PER RICHARD A/P REQUEST - TOTAL ON LINE 1 IS \$372.31 - TOTAL ON LINE 2 IS \$1,127.69		1	111202394	GPAC-4/7000	23000.1000.55915.9000.019000.0000.09.6010	\$70.00
					OTHER CONTRACT SERVICES	
11-15-11 AS PER RICHARD A/P REQUEST - TOTAL ON LINE 1 IS \$372.31 - TOTAL ON LINE 2 IS \$1,127.69		1	111202394	TR4/10625	23000.1000.55915.9000.019000.0000.09.6010	\$106.25
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$176.25
Check Group:						
COFFEE, JUICE, FRUT, AND PIZZA SNACKS		30	111205505	STHS-4/3750	24101.1000.55915.1010.019200.0000.24.0675	\$37.50
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$37.50
					Vendor Total:	\$243.75

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GISD- FEDERAL PROGRAMS - 50 POSTERS @ \$4.80 EA FOR A TOTAL OF \$240.00 FOR THE SI SE PUEDE CONFERENCE		50	111206982	111206982	25153.2100.53414.0000.019000.0000.59.0000	\$240.00

OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$240.00

Vendor Total: \$240.00

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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	4/12-20/12	11000.2100.53212.2000.019000.0000.55.0000	\$2,699.27
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	4/23-25/12	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$2,159.41
					SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,858.68
					Vendor Total:	\$4,858.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$23,955.83

End of Report