

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1258

06/01/2012

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:						
PROJECT FOR DPA STUDENTS. POTTED MUMS, ROYAL BLUE SLEEVES, AND SILVER RIBBON.		21	111206500	111206500 DPA	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$131.25
PROJECT FOR DPA STUDENTS. WHITE CARNATIONS FOR CORSAGES, BABY'S BREATH, AND ROYAL BLUE RIBBON		4	111206500	111206500 DPA	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
PROJECT FOR DPA STUDENTS..RED ROSES FOR CORSAGE, BABY'S BREATH AND WHITE RIBBON		1	111206500	111206500 DPA	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
PROJECT FOR DPA STUDENTS..WHITE CARNATIONS FOR BOUTINEERS, BABY'S BREATH, AND ROYAL BLUE RIBBON.		6	111206500	111206500 DPA	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
PROJECT FOR DPA STUDENTS. WHITE- LONG STEMMED CARNATIONS AND ROYAL BLUE RIBBON		140	111206500	111206500 DPA	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$93.80
					Check #: 0	
						PO/InvoiceTotal: \$297.80
Check Group:						
WHITE ROSES AND WHITE CARNATIONS FOR CHS GRADUATION		1	111206641	CHS GRADUATION	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$400.80
					Check #: 0	
						PO/InvoiceTotal: \$400.80
						Vendor Total: \$698.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
5-2-12 CHANGE ORDER NO. 2 INCREASE QTY FROM 40 TO 50 ----AVID LUNCHEON MAY 9, 2012 SPAGHETTI-BREADSTICKS-MEATBALLS-TOSSED SALAD-CHOCOLATE CAKE-WATER-TEA		40	111205216	STMS/270-	23000.1000.55915.9000.019175.0000.62.6010	\$270.00
HONORS BANQUET MAY 16, 2012 SPAGHETTI-BREADSTICKS-MEATBALLS-TOSSED SALAD-CHOCOLATE CAKE- WATER-TEA		50	111205216	STMS/337.50	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$337.50
OTHER CONTRACT SERVICES Check #: 0						
						PO/InvoiceTotal: \$607.50
Check Group:						
COFFEE, JUICE, DANISHES, MUFFINS, FRUIT		125	111205506	STHS-5/15625	24101.1000.55915.1010.019200.0000.24.0675	\$156.25
OTHER CONTRACT SERVICES Check #: 0						
						PO/InvoiceTotal: \$156.25
Check Group:						
APRIL 10, 2012 AND APRIL 11, 2012 8:00 A.M. AND 2:00 P.M. BREAKFAST: MUFFINS, BAGELS, CREAM CHEESE, FRUIT, CAFE, MILK, WATER SNACK: FRUITS, DANISH, WATER, SODA		2	111205948	SPED4/495	24106.1000.55915.2000.019000.0000.55.0000	\$495.00
OTHER CONTRACT SERVICES Check #: 0						
						PO/InvoiceTotal: \$495.00
Check Group:						
SNP PERSONNEL FOR 6TH GRADE AWARDS CEREMONY ON 5/9/12. 6 HOURS X 2 STAFF.		12	111206701	STE-5/145	23000.1000.55915.9000.019008.0000.61.6010	\$180.00
OTHER CONTRACT SERVICES Check #: 0						
						PO/InvoiceTotal: \$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
PARENTAL INFORMATIONAL MEETING ON ACADEMIC AWARDS- MAY 15, 2012		1	111207304	VE-4,5/252.50-	24101.1000.55915.1010.019001.0000.24.0675	\$147.25
					OTHER CONTRACT SERVICES	
					Check #: 0	
PO/InvoiceTotal:						\$147.25
Vendor Total:						\$1,586.00

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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:						
5-31-12 CHANGE ORDER NO. 3 INCREASE PO BY \$16,754.11 TO PAY INVOICE		1	111200294	5/10-18/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,369.43
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	5/21-23/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,210.01
5-31-12 CHANGE ORDER NO. 3 INCREASE PO BY \$16,754.11 TO PAY INVOICE		1	111200294	5/21-23/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$558.47
					Check #: 0	
					PO/InvoiceTotal:	\$5,137.91
					Vendor Total:	\$5,137.91

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Voucher Batch Number: 1258 06/01/2012

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$7,422.51

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273

06/15/2012

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:						
CHAPARRAL ELEMENTARY SES TUTORING SEE ATTACHED STUDENT LIST		1	111204842	SES60 05/29/12 CHE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,820.00
CHAPARRAL ELEMENTARY SES TUTORING SEE ATTACHED STUDENT LIST		1	111204842	SES61 05/29/12 CHE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$286.00
CHAPARRAL MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES62 05/29/12 CMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,248.00
CHAPARRAL MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES63 05/29/12 CMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$130.00
CHAPARRAL MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES64 05/29/12 CMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$209.30
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES65 05/29/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$581.75
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES66 05/29/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$845.00
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES67 05/29/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$325.00
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES68 05/29/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,872.00
GADSDEN MIDDLE SCHOOL SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES69 05/29/12 GMS	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,229.80
LA UNION ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT INFORMATION		1	111204842	SES70 05/29/12 LUE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$213.85
MESQUITE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES71 05/29/12 MQE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$975.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MESQUITE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES72 05/25/12 MQE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$45.50
MESQUITE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES73 05/25/12 MQE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$349.05
MESQUITE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES74 05/25/12 MQE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$182.00
RIVERSIDE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES75 05/25/12 RSE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$378.95
RIVERSIDE ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES76 05/25/12 RSE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$154.05
VADO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES77 05/25/12 VE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$338.00
VADO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES78 05/25/12 VE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$852.63
VADO ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES79 05/25/12 VE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$57.20
ANTHONY ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES80 05/25/12 AE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$942.50
ANTHONY ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT LIST		1	111204842	SES81 05/25/12 AE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$307.14
LA UNION ELEMENTARY SES TUTORING SERVICES SEE ATTACHED STUDENT INFORMATION		1	111204842	SES82 05/25/12 LUE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$195.00
SUNLAND PARK ELEMENTARY SES STUDENT LIST SEE ATTACHED STUDENT LIST		1	111204842	SES83 05/25/12 SPE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$383.50
SUNLAND PARK ELEMENTARY SES STUDENT LIST SEE ATTACHED STUDENT LIST		1	111204842	SES84 05/25/12 SPE	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$5.20

Check #: 0

PO/InvoiceTotal: \$13,926.42

Check Group:

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Vendor Remit Name
Description

Vendor #

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Amount

CATERING FOR MILITARY BALL

1 111208079

MILITARY BALL

23000.1000.55915.9000.019054.0000.63.6010

\$490.00

OTHER CONTRACT SERVICES

Check #: 0

PO/InvoiceTotal: \$490.00

Vendor Total: \$14,416.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273

06/15/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
COFFEE, JUICE, FRUIT, PEANUT BUTTER AND JELLY SANDWICHES		30	111205504	STHS-3/3750	24101.1000.55915.1010.019200.0000.24.0675	\$37.50
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$37.50
Check Group:						
SNP----CATERING GOODIES FOR TEACHER OF THE YEAR (SEE ATTACHMENT FOR MENU)		100	111206708	GE-5/250	11000.2500.55915.0000.019000.0000.13.0000	\$250.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
Check Group:						
TRAINING MAY 4, 2012 LOCATION: ANTHONY OLD CAFETERIA BREAKFAST AT 8 A.M. MUFFINS/DANISH, BAGELS, CREAM CHEESE, WATER, SODA		80	111207094	SPED5/440-	24106.2100.55915.2000.019000.0000.55.0000	\$220.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
Check Group:						
BREAKFAST AT 8 A.M. LOCATION: ANTHONY OLD CAFETERIA MUFFINS, BAGELS, CREAM CHEESE, COFFEE, SODA, WATER		55	111207774	SPED5/440	24106.2100.55915.2000.019000.0000.55.0000	\$151.25
					OTHER CONTRACT SERVICES	
					24106.2100.55915.2000.019000.0000.55.0000	\$68.75
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$727.50

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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:						
ATHLETIC DEPT - GAS CHARGES APRIL 2012		1	111205422	04/2012 GL ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$1,852.00
DEPUTY SUPERINTENDENT DEPT. - STEPHEN GABALDON - CHS		1	111205422	04/2012 GL BILINGUAL	11000.1000.55817.9000.019000.0000.15.5820	\$66.24
SUPERINTENDENT'S DEPT. - JENNIFER VIRAMONTES - NMSBA INSTITUTE		1	111205422	04/2012 GL BILINGUAL	11000.2300.55811.0000.019000.0000.10.0000	\$96.00
CHAPARRAL HIGH SCHOOL - APRIL 2012 GAS CHARGES		1	111205422	04/2012 GL CHS	70000.1000.00000.9000.019003.0000.63.5140	\$67.52
CHAPARRAL HIGH SCHOOL - APRIL 2012 GAS CHARGES		1	111205422	04/2012 GL CHS	70000.1000.00000.9000.019003.0000.63.5590	\$95.68
CONSTRUCTION DEPT. - APRIL 3, 2012		1	111205422	04/2012 GL CONST	11000.2600.55813.0000.019000.0000.43.0000	\$67.42
PPD DEPT. - APRIL 3, 2012		1	111205422	04/2012 GL CONST	11000.2600.55813.0000.019000.0000.40.0000	\$20.00
SECURITY DEPT. - GAS LOG APRIL 2012		1	111205422	04/2012 GL DRUG FREE	11000.2600.55813.0000.019000.0000.46.0000	\$77.10
FEDERAL PROGRAMS - APRIL 2012		1	111205422	04/2012 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000	\$40.58
FEDERAL PROGRAMS - APRIL 2012		1	111205422	04/2012 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000	\$606.84
FEDERAL PROGRAMS - APRIL 2012		1	111205422	04/2012 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000	\$142.70
FEDERAL PROGRAMS - APRIL 2012		1	111205422	04/2012 GL FEDS-	24176.2100.53330.0000.019000.0000.22.0000	\$174.72
					PROFESSIONAL DEVELOPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FEDERAL PROGRAMS - APRIL 2012		1	111205422	04/2012 GL FEDS-	24176.1000.53330.2000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$173.44
FEDERAL PROGRAMS - APRIL 2012		1	111205422	04/2012 GL FEDS-	24176.2100.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$345.92
FEDERAL PROGRAMS - APRIL GAS CHARGES		1	111205422	04/2012 GL FEDS-	24176.1000.53330.2000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$369.92
NURSING DEPT. - MARCH-APRIL 2012		1	111205422	04/2012 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$564.16
PPD DEPT. - APRIL 3, 2012		1	111205422	04/2012 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$799.92
RIVERSIDE ELEMENTARY - GAS CHARGES APRIL 2012		1	111205422	04/2012 GL RSE	11000.1000.55817.1010.019140.0000.61.0000 STUDENT TRAVEL	\$23.36
RIVERSIDE ELEMENTARY - GAS CHARGES APRIL 2012 - R. PARRA/C. LAZCANO		1	111205422	04/2012 GL RSE-	11000.1000.55817.1010.019140.0000.61.0000 STUDENT TRAVEL	\$23.36
SNP DEPT. - APRIL 2012 GAS CHARGES		1	111205422	04/2012 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,922.89
TECHNOLOGY DEPT. - GAS CHARGES APRIL 2012		1	111205422	04/2012 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$917.93
BILINGUAL DEPT. - APRIL 2012		1	111205422	04/2012GL BILINGUAL	24153.1000.55813.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$335.04
BILINGUAL DEPT. - APRIL 2012		1	111205422	04/2012GL BILINGUAL	24153.1000.55819.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - TEACHERS	\$177.92

Check #: 0

PO/InvoiceTotal: \$8,960.66

Vendor Total: \$8,960.66

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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:						
5-31-12 CHANGE ORDER NO. 3 INCREASE PO BY \$16,754.11 TO PAY INVOICE		1	111200294	5/25-30/12	11000.2100.53212.2000.019000.0000.55.0000	\$1,563.71
5-31-12 CHANGE ORDER NO. 3 INCREASE PO BY \$16,754.11 TO PAY INVOICE		1	111200294	6/1-6/12	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$1,228.63
					SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,792.34
					Vendor Total:	\$2,792.34

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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: DELIVER THE 2012-2013 BUDGET TO PED ON MAY 29, 2012 IN SANTA FE, NM. DEPARTURE: MAY 29, 2012 AT 7:00 A.M. RETURN: MAY 30, 2012 AT 12:00 P.M.		1	111206691	111206691	11000.2500.55813.0000.019000.0000.09.0000	\$135.00
FIVE ADDITIONAL HOURS		1	111206691	111206691	EMPLOYEE TRAVEL - NON-TEACHERS 11000.2500.55813.0000.019000.0000.09.0000	\$12.00
MILEAGE REIMBURSEMENT - WILL PROVIDE RECEIPTS		1	111206691	111206691	EMPLOYEE TRAVEL - NON-TEACHERS 11000.2500.55813.0000.019000.0000.09.0000	\$87.00
					EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$234.00
Check Group:						
PER DIEM: PED 2012-2013 BUDGET REVIEW ON JUNE 11, 2012 IN SANTA FE, NM. DEPARTURE: JUNE 10, 2012 AT 12:00 PM. RETURN: JUNE 11, 2012 AT 10:00 P.M.		1	111206823	111206823	11000.2500.55813.0000.019000.0000.09.0000	\$135.00
SEVEN ADDITIONAL HOURS		1	111206823	111206823	EMPLOYEE TRAVEL - NON-TEACHERS 11000.2500.55813.0000.019000.0000.09.0000	\$20.00
					EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$389.00

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Vendor Remit Name
Description

Vendor #

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PO No.

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Amount

Grand Total:

\$27,285.92

End of Report

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Voucher Batch Number: 1283

06/27/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
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-2/7000	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	GPAC-3/7000	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	GPAC-5/24200	23000.1000.55915.9000.019000.0000.09.6010	\$87.94
					OTHER CONTRACT SERVICES	
CHANGE ORDR NO. 1 DO NOT DUPLICATE: ADDITIONAL MONEY		1	111202394	GPAC-5/24200	23000.1000.55915.9000.019000.0000.09.0000	\$154.06
					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	PAC-10/5000	23000.1000.55915.9000.019000.0000.09.6010	\$50.00
					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	TR2/10625	23000.1000.55915.9000.019000.0000.09.6010	\$106.25
					OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$538.25
					Vendor Total:	\$538.25

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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:						
GADSDEN HIGH SCHOOL - GAS CHARGES MARCH 2012 - RAMOS ISELA		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$10.56
GADSDEN HIGH SCHOOL - GAS CHARGES JANUARY, MARCH AND APRIL 2012- VIRGINIA LERMA, JENNY GONZALEZ,		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$140.16
GADSDEN HIGH SCHOOL - GAS CHARGES MARCH 2012 - ISABEL QUINONES, JENNY GONZALEZ		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED.	\$33.92
GADSDEN HIGH SCHOOL - GAS CHARGES MARCH 2012 - LIBBY HAMILTON, BARNABIE MEJIA,		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$391.68
GADSDEN HIGH SCHOOL - GAS CHARGES MARCH AND APRIL 2012 - BARNABIE MEJIA		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$343.94
GADSDEN HIGH SCHOOL - GAS CHARGES APRIL 2012 - DEBBIE COSTALEZ		1	111205422	03-04/2012 GL GHS	23000.1000.55813.9000.019054.0000.63.6010 EMPLOYEE TRAVEL - NON-TEACHERS	\$10.24
GADSDEN HIGH SCHOOL - GAS CHARGES APRIL 2012 - MAGGIE ROMERO		1	111205422	03-04/2012 GL GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$29.44
GADSDEN HIGH SCHOOL - GAS CHARGES APRIL 2012 - MARGARITA MILLER		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$67.52
GADSDEN HIGH SCHOOL - GAS CHARGES APRIL 2012 - MARGARET MILLER, NANEZ, DOLORES		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$347.20
GADSDEN HIGH SCHOOL - GAS CHARGES APRIL 2012 - SHARI ANDERSON		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$21.44
GADSDEN HIGH SCHOOL - GAS CHARGES APRIL 2012 - MELISSA MEJIA		1	111205422	03-04/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7420 YOUTH TO YOUTH	\$57.28
RIVERSIDE ELEMENTARY - GAS CHARGES MARCH \$44.16 AND MAY \$45.30 2012		1	111205422	03-05/2012 GL RSE	11000.1000.55817.1010.019140.0000.61.0000 STUDENT TRAVEL	\$89.46

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ATHLETICS DEPT. - MARCH GAS LOGS		1	111205422	03/2012 GL ATHLETICS	11000.1000.55813.9000.019000.0000.47.0651	\$189.44
ATHLETICS DEPT. - GAS/FUEL CHARGES		1	111205422	03/2012 GL ATHLETICS	EMPLOYEE TRAVEL - NON-TEACHERS 11000.1000.55817.9000.019000.0000.47.0651	\$877.68
ATHLETICS - GAS CHARGES MARCH 2012		1	111205422	03/2012 GL ATHLETICS	STUDENT TRAVEL 22000.1000.55813.9000.019000.0000.47.0000	\$192.18
ATHLETICS - APRIL GAS LOG -		1	111205422	04/2012 GL ATHLETIC	EMPLOYEE TRAVEL - NON-TEACHERS 11000.1000.55817.9000.019000.0000.47.0651	\$126.40
PPD DEPT. - GAS LOG APRIL 2012 - RALPH GALLEGOS		1	111205422	04/2012 GL CONST-	STUDENT TRAVEL 11000.2600.55813.0000.019000.0000.40.0000	\$81.79
DESERT TRAIL ELEM. - SPELLING BEE		1	111205422	04/2012 GL DTE	EMPLOYEE TRAVEL - NON-TEACHERS 11000.1000.55817.1010.019140.0000.61.0000	\$29.12
LIBRARY SVCS/FINE ARTS DEPT. - GAS LOG APRIL 2012		1	111205422	04/2012 GL ED RES	STUDENT TRAVEL 11000.1000.55817.1020.019000.0000.21.1020	\$61.44
GADSDEN MIDDLE SCHOOL - APRIL GAS LOG		1	111205422	04/2012 GL GMS	STUDENT TRAVEL 11000.1000.55817.1010.019052.0000.62.0000	\$169.28
BILINGUAL DEPARTMENT - APRIL - MAY GAS LOGS		1	111205422	04/2012 GL INST MAT	STUDENT TRAVEL 11000.2200.55813.0000.019000.0000.22.0435	\$89.70
SPED/PPD GAS LOG APRIL 2012		1	111205422	04/2012 GL SPED	EMPLOYEE TRAVEL - NON-TEACHERS 24106.2100.53330.2000.019000.0000.55.0000	\$315.22
SPED/PPD GAS LOGS APRIL 2012		1	111205422	04/2012 GL SPED	PROFESSIONAL DEVELOPMENT 24106.1000.55817.2000.019000.0000.55.0000	\$1,119.45
ATHLETICS - GAS CHARGES MAY 2012		1	111205422	05/2012 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$220.06
ATHLETICS - GAS CHARGES MAY 2012		1	111205422	05/2012 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$33.85
ATHLETICS - GAS CHARGES MAY 2012		1	111205422	05/2012 GL ATHLETICS	STUDENT TRAVEL 22000.1000.55813.9000.019000.0000.47.0000	\$133.15
					EMPLOYEE TRAVEL - NON-TEACHERS	

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CHAPARRAL HIGH SCHOOL - GAS CHARGES MAY 2012		1	111205422	05/2012 GL CHS	23000.1000.55817.9000.019003.0000.63.6010	\$23.36
					STUDENT TRAVEL	
CHAPARRAL MIDDLE SCHOOL - GAS CHARGES MAY 2012 - TERESA ORTEGA \$221.44 - DANIEL MARTINEZ \$221.12		1	111205422	05/2012 GL CMS	70000.1000.00000.9000.019032.0000.62.6350	\$442.56
					HISTORY CLUB	
CHAPARRAL MIDDLE SCHOOL - GAS CHARGES MAY 2012 - RUBEN CARMONA \$176.32 - JASMINE KILPATRICK \$178.88		1	111205422	05/2012 GL CMS	23000.1000.55819.9000.019032.0000.62.9122	\$355.20
					EMPLOYEE TRAVEL - TEACHERS	
CHAPARRAL MIDDLE SCHOOL - GAS CHARGES MAY 2012 CARL SULLIVAN		1	111205422	05/2012 GL CMS	23000.1000.55819.9000.019032.0000.62.6010	\$163.20
					EMPLOYEE TRAVEL - TEACHERS	
DESERT PRIDE ACADEMY - GAS CHARGES MAY 2012		1	111205422	05/2012 GL DP	11000.2400.55813.0000.019007.0000.63.0000	\$58.11
					EMPLOYEE TRAVEL - NON-TEACHERS	
DESERT TRAIL ELEM. - USDA/HSINP FUTURE SCIENTISTS		1	111205422	05/2012 GL DTE	23000.1000.55817.9000.019040.0000.61.6010	\$64.00
					STUDENT TRAVEL	
FEDERAL PROGRAMS - GAS CHARGES MAY 2012		1	111205422	05/2012 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000	\$21.01
					EMPLOYEE TRAVEL - TEACHERS	
FEDERAL PROGRAMS - GAS CHARGES MAY 2012		1	111205422	05/2012 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000	\$631.34
					EMPLOYEE TRAVEL - NON-TEACHERS	
FEDERAL PROGRAMS - GAS CHARGES MAY 2012		1	111205422	05/2012 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000	\$85.72
					EMPLOYEE TRAVEL - NON-TEACHERS	
FEDERAL PROGRAMS - GAS CHARGES MAY 2012		1	111205422	05/2012 GL FEDS	24101.1000.55817.1010.019000.0000.24.0000	\$73.28
					STUDENT TRAVEL	
FINANCE DEPT. - MAY GAS LOG - TRACEY SWINFORD		1	111205422	05/2012 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000	\$24.64
					EMPLOYEE TRAVEL - NON-TEACHERS	
GADSDEN HIGH SCHOOL - MAY GAS LOG - CATHY CANO		1	111205422	05/2012 GL GHS	23000.1000.55813.9000.019054.0000.63.6010	\$72.00
					EMPLOYEE TRAVEL - NON-TEACHERS	
GADSDEN HIGH SCHOOL - MAY GAS LOG - MAGGIE ROMERO		1	111205422	05/2012 GL GHS	23000.1000.55817.9000.019054.0000.63.6850	\$377.28
					ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	
GADSDEN HIGH SCHOOL- MAY GAS LOG - CARLOS ENRIQUEZ		1	111205422	05/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.6900	\$184.64
					VICA CLUB	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN HIGH SCHOOL - MAY GAS LOG - BARNABIE MEJIA		1	111205422	05/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7400	\$186.16
BILINGUAL DEPARTMENT - APRIL - MAY GAS LOGS		1	111205422	05/2012 GL INST MAT	VOCATIONAL AG. 11000.2200.55813.0000.019000.0000.22.0435	\$97.29
NURSING DEPARTMENT - GAS CHARGES MAY 2012		1	111205422	05/2012 GL NURSING	EMPLOYEE TRAVEL - NON-TEACHERS 25153.2100.55813.0000.019000.0000.59.0000	\$762.56
PPD DEPARTMENT - GAS CHARGES MAY 2012		1	111205422	05/2012 GL PPD	EMPLOYEE TRAVEL - NON-TEACHERS 11000.2600.55813.0000.019000.0000.40.0000	\$697.81
SECURITY DEPARTMENT - GAS CHARGES MAY 2012		1	111205422	05/2012 GL SECURITY	EMPLOYEE TRAVEL - NON-TEACHERS 11000.2600.55813.0000.019000.0000.46.0000	\$28.22
SNP DEPARTMENT - GAS CHARGES MAY 2012		1	111205422	05/2012 GL SNP	EMPLOYEE TRAVEL - NON-TEACHERS 21000.3100.55813.0000.019000.0000.42.0000	\$2,422.32
SPED/PPD GAS LOGS MAY 2012		1	111205422	05/2012 GL SPED	EMPLOYEE TRAVEL - NON-TEACHERS 24106.2100.53330.0000.019000.0000.55.0000	\$589.26
SPED/PPD GAS LOGS MAY 2012		1	111205422	05/2012 GL SPED	PROFESSIONAL DEVELOPMENT 24106.1000.55817.2000.019000.0000.55.0000	\$965.75
DEPUTY SUPERINTENDENT DEPT. - MAY GAS LOGS -		1	111205422	05/2012 GL SUPERIN	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.15.5820	\$56.32
DEPUTY SUPERINTENDENT DEPT. MAY GAS LOG		1	111205422	05/2012 GL SUPERIN	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.15.5820	\$98.56
TECHNOLOGY DEPT. - GAS CHARGES MAY 2012		1	111205422	05/2012 GL TECH	STUDENT TRAVEL 11000.2500.55813.0000.019000.0000.44.0775	\$829.85
					EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal: \$14,492.04

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PARA PROFESSIONAL EXAM THROUGH FEDERAL PROGRAMS ON APRIL 23, 2012 FOR MS. MARISELA HOLGUIN'S TEACHER CADETS: MELISSA BLAKEMORE 32396; JACQUELINE CORDOVA 32315; GUADALUPE DOMINGUEZ 34892; AREIZY GONZALEZ 52582; NANCY GONZALEZ 34810; ALEJANDRA MORENO 28847; SAVANNAH OLSEN 32364; YVETTE ORTIZ 34945; MONICA ORTIZ 32663; JAQUELYNE PEREZ 32368; MARIBEL SUSTAITA 32477; ANGELICA VASQUEZ 32324		12	111206467	PARA PRO EXAM CHS	70000.1000.00000.9000.019003.0000.63.5190	\$540.00
					TEACHER CADET	
					Check #: 0	
					PO/InvoiceTotal:	\$540.00
Check Group:						
PARA PRO TEST		8	111206621	PARA PRO EXAM STHS	70000.1000.00000.9000.019200.0000.63.5130	\$360.00
					FUTURE EDUCATORS	
					Check #: 0	
					PO/InvoiceTotal:	\$360.00
Check Group:						
PARA PRO EXAM FOR ARANDA BERMUDEZ;MARISELA DOMINGUEZ; EMILY ESCALERA; BRANDI LOPEZ; CARINA MARTINEZ; PAMELA MARTINEZ; SONIA MURGA; SOLEDAD RAMIREA; IMELDA TORRES; KARLA VARGAS; JESSICA GUERRA		11	111206646	PARA PRO EXAM GHS	70000.1000.00000.9000.019054.0000.63.5190	\$495.00
					TEACHER CADET	
					Check #: 0	
					PO/InvoiceTotal:	\$495.00
Check Group:						
PREK CUSTODIAL SERVICE TO PREPARE CLASSROOM FOR 2012-13		1	111208187	12-165	24101.2600.55915.0000.019000.0000.24.0000	\$2,400.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$18,287.04

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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:						
5-31-12 CHANGE ORDER NO. 3 INCREASE PO BY \$16,754.11 TO PAY INVOICE		1	111200294	6/18-20/12	11000.2100.53212.2000.019000.0000.55.0000	\$1,377.56
5-31-12 CHANGE ORDER NO. 3 INCREASE PO BY \$16,754.11 TO PAY INVOICE		1	111200294	6/7-14/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,047.72
					SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,425.28
					Vendor Total:	\$3,425.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$22,850.57

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:						
FOOTBALL BANNER		1	111208378	111208378	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$300.00

Check #: 0

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

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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: 5-31-12 CHANGE ORDER NO. 3 INCREASE PO BY \$16,754.11 TO PAY INVOICE		1	111200294	6/21-28/12	11000.2100.53212.2000.019000.0000.55.0000	\$2,047.72
					SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,047.72
					Vendor Total:	\$2,047.72

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Voucher Batch Number: 1288 06/28/2012

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$2,347.72

End of Report