

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

10/03/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BURGESS, BRADLEY M. 6752 CAMINO BLANCO LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	STMS VB 09/15/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301439	STMS VB 09/15/12 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$82.40

Vendor Total: \$82.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CALDERON, EDGAR						
655 ALTO VISTA						
SUNLAND PARK	NM 88063					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	GHS SCB 09/18/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$43.50
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	GHS SCB 09/18/12 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	GHS SCG 09/18/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$43.50
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301397	GHS SCG 09/18/12 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13

Check #: 0

PO/Invoice Total:	\$107.25
Vendor Total:	\$107.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
SEPTEMBER 13, 2012 RIBBON CUTTING CEREMONY MENU INCLUDES: BBQ CHICKEN SLUGGERS, CHILI CON QUESO, PICO DE GALLO, SALSA, TOSTADOS, CRISPITOS, HAM ROLL PLATTER, CHEESE CUBES W/CRACKERS, TOMATO & CUCUMBER SALAD, FRUIT PLATTER, DESERT, SODAS AND WATER		125	121301104	AE-9-35625	23000.1000.55915.9000.019016.0000.61.6010	\$356.25
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$356.25
Check Group:						
BREAKFAST: MUFFINS/DANISH COFFEE, MILK, WATER		30	121301158	SPED9/135	24106.1000.55915.2000.019000.0000.55.0000	\$67.50
OTHER CONTRACT SERVICES						
P.M. SNACK COOKIES, SODAS, WATER		30	121301158	SPED9/135	24106.1000.55915.2000.019000.0000.55.0000	\$67.50
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$135.00
Check Group:						
SNP PROVIDED BREAKFAST AND SNACKS FOR ACTIVITY DRIVER CERTIFICATION TRAINING ON AUGUST 22, 2012		1	121301182	SS8/6750	13000.2700.55915.0000.019000.0000.41.0000	\$67.50
OTHER CONTRACT SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$67.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SNP PROVIDED BREAKFAST & SNACKS FOR ACTIVITY DRIVER'S CPR/FIRST AID TRAINING ON SEPTEMBER 8, 2012.		1	121301535	SS9/8750	13000.2700.55915.0000.019000.0000.41.0000	\$87.50

OTHER CONTRACT SERVICES

Check #: 0

		PO/InvoiceTotal:	\$87.50
		Vendor Total:	\$646.25

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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:						
DESERT PRIDE GAS CHARGES - AUGUST 2012		1	121300453	08/2012 GL DP	11000.2400.55813.0000.019007.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.68
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	08/2012 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,092.15
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	08/2012 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.63
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	08/2012 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$79.77
GADSDEN HIGH SCHOOL GAS CHARGES - JULY 2012		1	121300453	08/2012 GL GHS	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$10.56
LIBRARY SERVICES/FINE ARTS GAS CHARGES - AUGUST 2012		1	121300453	08/2012 GL LIBRARY	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$140.80
NORTH VALLEY GAS CHARGES - AUGUST 2012		1	121300453	08/2012 GL NV	11000.1000.55819.1010.019120.0000.61.0000 EMPLOYEE TRAVEL - TEACHERS	\$80.96
PPD - GAS CHARGES AUGUST 2012		1	121300453	08/2012 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$765.46
SECURITY DEPARTMENT GAS CHARGES - AUGUST 2012		1	121300453	08/2012 GL SECURITY	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$229.65
SNP DEPARTMENT - GAS CHARGES AUGUST 2012		1	121300453	08/2012 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,785.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPED DEPT - GAS CHARGES AUGUST 2012		1	121300453	08/2012 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$917.83
TECHNOLOGY DEPARTMENT GAS CHARGES - AUGUST 2012		1	121300453	08/2012 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,152.88

Check #: 0

PO/InvoiceTotal: \$7,366.74

Vendor Total: \$7,366.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HOLLAND, JAMES 71 PARTYTIME PL. LAS CRUCES NM 88005	8131					
Check Group: BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301520	STH VB 09/22/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$160.00

Check #: 0

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
IRIGOYEN, GLORIA Y.						
804 ALTO VISTA DR.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PO FOR 2012-2013 CELL PHONE USEAGE (915) 630-9063		1	121300536	10/07/12	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00

Check #: 0

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301393	CHS FB 09/21/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$62.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301393	CHS FB 09/22/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$44.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301393	GHS FB 09/20/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$44.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301393	STM FB 09/15/12	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00

Check #: 0

PO/Invoice Total:	\$210.00
Vendor Total:	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301521	CHS VB 09/18/12	11000.2100.53414.9000.019000.0000.47.0651	\$109.00

OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$109.00

Vendor Total: \$109.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCARBROUGH, JAVINAVA						
4081 MONTE SOMBRA						
LAS CRUCES						
	NM 88012					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301193	GMS VB 09/15/12	11000.2100.53414.9000.019000.0000.47.0651	\$50.00

OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

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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:						
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		51	121300732	9/13-21/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,570.00
GROSS RECEIPT TAX 6.3750%		1	121300732	9/13-21/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$227.59
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		24	121300732	9/24-26/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,680.00
GROSS RECEIPT TAX 6.3750%		1	121300732	9/24-26/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$107.10
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		16	121300732	9/27-28/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,120.00
GROSS RECEIPT TAX 6.3750%		1	121300732	9/27-28/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$71.40

Check #: 0

PO/InvoiceTotal: \$6,776.09

Vendor Total: \$6,776.09

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Voucher Batch Number: 1064 10/03/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$15,567.73

End of Report