

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1146

01/25/2013

Fiscal Year: 2012-2013

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.    | Invoice   | Account   | Amount   |
|----------------------------------|----------|-----|-----------|-----------|---|----------|
| GADSDEN ACTIVITY                 |          |     |           |           |   |          |
| PO BOX 70                        |          |     |           |           |   |          |
| ANTHONY                          |          |     |           |           |   |          |
|                                  | NM 88021 |     |           |           |   |          |
| Check Group:                     |          |     |           |           |   |          |
| NJHS                             |          | 1   | 121303936 | 121303936 | 70000.1000.00000.9000.019175.0000.62.6610<br>NJHS | \$108.56 |
| Check #: 0                       |          |     |           |           |   |          |
| PO/InvoiceTotal:                 |          |     |           |           |   | \$108.56 |
| Vendor Total:                    |          |     |           |           |   | \$108.56 |

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|--|----------|-----|-----------|-------------|--|----------|
| GADSDEN FOOD SERVICES<br>P. O. DRAWER 70<br>ANTHONY                        | 7250     |     |           |             |  |          |
|  | NM 88021 |     |           |             |  |          |
| Check Group:   |          |     |           |             |  |          |
| BLANKET PO FOR 2012-2013 SCHOOL BOARD<br>MEETINGS & ADMINISTRATIVE MTGS.   |          | 1   | 121301608 | BM-12/3000  | 11000.2300.55915.0000.019000.0000.10.0000<br>OTHER CONTRACT SERVICES | \$30.00  |
|  |          |     |           |             | Check #: 0   |          |
|  |          |     |           |             | PO/InvoiceTotal:   | \$30.00  |
| Check Group:   |          |     |           |             |  |          |
| BLANKET PO FOR THE TRENCHES, PRINCIPALS, &<br>GPAC MEETINGS - 2012-2013    |          | 1   | 121301760 | TR12/10625  | 23000.1000.55915.9000.019000.0000.09.6010<br>OTHER CONTRACT SERVICES | \$106.25 |
|  |          |     |           |             | Check #: 0   |          |
|  |          |     |           |             | PO/InvoiceTotal:   | \$106.25 |
| Check Group:   |          |     |           |             |  |          |
| CONTINENTAL BREAKFAST FOR LITERARY FESTIVAL<br>TO BE HELD DECEMBER 8, 2012 |          | 187 | 121302599 | LITFEST-748 | 11000.2200.55915.0000.019000.0000.21.1020<br>OTHER CONTRACT SERVICES | \$748.00 |
|  |          |     |           |             | Check #: 0   |          |
|  |          |     |           |             | PO/InvoiceTotal:   | \$748.00 |
|  |          |     |           |             | Vendor Total:  | \$884.25 |

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|--|----------|-----|-----------|---------------------|---|----------|
| GAY, MICHAEL                                   |          |     |           |                     |   |          |
| P.O. BOX 702                                   |          |     |           |                     |   |          |
| LAS CRUCES NM 88004                            |          |     |           |                     |   |          |
| Check Group:                                   |          |     |           |                     |   |          |
| 1-8-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500 |          | 1   | 121303436 | CHS BBB<br>01/08/13 | 11000.1000.53414.9000.019000.0000.47.0651<br><br>OTHER SERVICES | \$69.00  |
| 1-8-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500 |          | 1   | 121303436 | GHS BBB<br>01/19/13 | 11000.1000.53414.9000.019000.0000.47.0651<br><br>OTHER SERVICES | \$25.50  |
| 1-8-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500 |          | 1   | 121303436 | GHS BBG<br>01/19/13 | 11000.1000.53414.9000.019000.0000.47.0651<br><br>OTHER SERVICES | \$25.50  |
|  |          |     |           |                     | Check #: 0  |          |
|  |          |     |           |                     | PO/InvoiceTotal:  | \$120.00 |
|  |          |     |           |                     | Vendor Total:   | \$120.00 |

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|---|----------|-----|-----------|-----------|---|----------|
| INKMART, LLC<br>1407 FOOTHILL BLVD., SUITE 158<br>LA VERNE CA 91750   |          |     |           |           |   |          |
| Check Group:  |          |     |           |           |   |          |
| STORAGE BOXES---HEAVY DUTY---15" X 24 X 10"---(12<br>BOXES PER CASE)  |          | 5   | 121303514 | INK-24851 | 11000.2500.56118.0000.019000.0000.13.0000<br>GENERAL SUPPLIES AND MATERIALS | \$533.45 |
| Check #: 0  |          |     |           |           |   |          |
| PO/InvoiceTotal:  |          |     |           |           |   | \$533.45 |
| Check Group:  |          |     |           |           |   |          |
| WEEKLY/MONTHLY PLANNER JAN-DEC 2PPW, 5-1/2"<br>X8-1/2", BLACK 759200 - QTY- 4 VENDOR SKU -<br>AAG759200 @ \$10.90EA TOTAL \$43.60 |          | 4   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br>GENERAL SUPPLIES AND MATERIALS | \$43.60  |
| PEN STYLE HIGHLIGHTER, CHISEL POINT,<br>FLUORESCENT YELLOW INK 23591 QTY- 5 SKU-<br>AVE23591 @ 4.25 EA TOTAL \$21.25              |          | 5   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br>GENERAL SUPPLIES AND MATERIALS | \$21.25  |
| BINDER CLIP, SMALL, 3/4 "W, 3/8"CAPACITY, BLACK<br>36550 QTY - 5 SKU - BSN36550 @ .36 CENTS EA<br>TOTAL \$1.80                    |          | 5   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br>GENERAL SUPPLIES AND MATERIALS | \$1.80   |
| BINDER CLIP, MEDIUM, 1-1/4"W, 5/8" CAPACITY,<br>BLACK36551 QTY - 8 SKU: BSN36551 @ .69 EA<br>TOTAL \$5.52                         |          | 8   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br>GENERAL SUPPLIES AND MATERIALS | \$5.52   |
| BINDER CLIP, LARGE, 2"W, 1" CAPACITY, BLACK<br>36552 QTY - 11 SKU- BNS36552 @ \$1.99EA TOTAL<br>\$21.89                           |          | 11  | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br>GENERAL SUPPLIES AND MATERIALS | \$21.89  |

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|--|----------|-----|-----------|-----------|---|----------|
| PAD,MICRO-PERFORATED, JR.LEGAL RLD,50<br>SH,5"X8", CANARY 63107 QTY- 5 SKU - BSN63107<br>@5.20EA TOTAL \$26.00               |          | 5   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$26.00  |
| ADDRESS LABELS, 1-1/8"X3-1/2", 350 LABELS/RL,<br>2RL/BX WHITE 30252 QTY - 2 @ 21.50 EA TOTAL<br>\$43.00                      |          | 2   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$43.00  |
| MECHANICAL PENCIL, COMFORT GRIP, METAL CLIP,<br>.5mm, BLACK 30055 QTY - 60 SKU - ITA30055 @ .98<br>EA TOTAL \$58.00          |          | 60  | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$58.80  |
| CORRECTION TAPE, NONREFILLABLE, 5mmx6m,<br>WHITE 60032 QTY - 60 SKU- ITA60032 @ 1.54EA<br>TOTAL \$92.40                      |          | 60  | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$92.40  |
| SUPER STICKY NOTE PADS, 3"x3", 100 SHT/PAD,<br>18/PK, ASSORTED 65418BRCP QTY-5 SKU-<br>MMM65418BRCP @ 21.80EA TOTAL \$109.00 |          | 5   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$109.00 |
| BALLPOINT PENS, RETRACTABLE, MED PT, BLACK<br>1781580 QTY-2 SKU-PAP1781580 @ \$13.95EA TOTAL<br>\$27.90                      |          | 2   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$27.90  |
| BALLPOINT PENS, RETRACTABLE, MED PT, BLUE<br>1781581 QTY-2 SKU-PAP1781581 @ \$13.95EA TOTAL<br>\$27.90                       |          | 2   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$27.90  |
| BALLPOINT PEN, RETRACTABLE, MEDIUM PT, BLACK<br>1803472 QTY-5 SKU-PAP1803472 @ \$2.99EA<br>TOTAL\$14.95                      |          | 5   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$14.95  |

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|---|----------|-----|-----------|-----------|---|----------|
| BALLPOINT PEN, RETRACTABLE, MEDIUM PT, BLUE<br>1803473 QTY-2 SKU-PAP1803473 @ \$3.25EA TOTAL<br>\$6.50              |          | 2   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$6.50   |
| WET-ERASE OVERHEAD TRNSPRNCY MARKERS,<br>FINE POINT, BK/RD/GN/BE 16074 QTY- 2<br>SKU:SAN16074 @ \$3.45 TOTAL \$6.90 |          | 2   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$6.90   |
| PAPER CLIPS, SIZE1, REGULAR, .033 WIRE GAUGE.<br>100100/BX, SR85001 QTY-3 SKU- SPR85001 @ .39EA<br>TOTAL \$1.17     |          | 3   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$1.17   |
| CORRECTION TAPE, SINGLE LINE, NONREFILLABLE,<br>1/6"x394", WE68620 QTY-3 SKU-TOM68620 @<br>\$2.55EA TOTAL \$7.65    |          | 3   | 121303532 | INK-24852 | 25153.2200.56118.0000.019000.0000.59.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$7.65   |
| Check #: 0  |          |     |           |           |   |          |
| PO/InvoiceTotal:  |          |     |           |           |   | \$516.23 |
| Check Group:  |          |     |           |           |   |          |
| XEORX COLORQUBE - BLACK INK STICK 8700  |          | 1   | 121303746 | INK-24957 | 11000.2500.56118.0000.019000.0000.44.0775<br>GENERAL SUPPLIES AND MATERIALS     | \$107.50 |
| CYAN INK STICKS   |          | 1   | 121303746 | INK-24957 | 11000.2500.56118.0000.019000.0000.44.0775<br>GENERAL SUPPLIES AND MATERIALS     | \$155.50 |
| MAGENTA INK STICKS  |          | 1   | 121303746 | INK-24957 | 11000.2500.56118.0000.019000.0000.44.0775<br>GENERAL SUPPLIES AND MATERIALS     | \$155.50 |
| YELLOW INK STICKS   |          | 1   | 121303746 | INK-24957 | 11000.2500.56118.0000.019000.0000.44.0775<br>GENERAL SUPPLIES AND MATERIALS     | \$155.50 |
| Check #: 0  |          |     |           |           |   |          |
| PO/InvoiceTotal:  |          |     |           |           |   | \$574.00 |

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|--------------------------------------|----------|-----|-----------|-----------|---|----------|
| Check Group:                         |          |     |           |           |   |          |
| AVERY 2" DURABLE VIEW BINDER (WHITE) |          | 40  | 121303798 | INK-25001 | 24101.1000.56118.1010.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$328.00 |

Check #: 0

PO/InvoiceTotal: \$328.00

Vendor Total: \$1,951.68

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|--|----------|-----|-----------|---------------------|---|---------|
| LEWIS, RICHARD<br>2624 CHAPARRAL ST. APT. C<br>LAS CRUCES NM 88001 |          |     |           |                     |   |         |
| Check Group:   |          |     |           |                     |   |         |
| BLANKET PURCHASE ORDER - OFFICIAL FOR<br>2012-2013 SCH. YR         |          | 1   | 121301393 | GHS BBB<br>01/19/13 | 11000.2100.53414.9000.019000.0000.47.0651<br><br>OTHER SERVICES | \$51.00 |

Check #: 0

PO/InvoiceTotal:                      \$51.00

Vendor Total:                      \$51.00



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|--|----------|-----|-----------|------------|---|------------|
| SPIVEY, NANCY<br>P.O. BOX 581<br>SANTA TERESA NM 88008                         | 89594    |     |           |            |   |            |
| Check Group:   |          |     |           |            |   |            |
| 12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE<br>2013 - ADDITIONAL SLP SERVICES |          | 24  | 121300732 | 1/14-16/13 | 11000.2100.53212.2000.019000.0000.55.0000<br>SPEECH THERAPISTS - CONTRACTED | \$1,680.00 |
| 12-7-12 CHANGE ORDER NO. 1A ADD:<br>JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT  |          | 1   | 121300732 | 1/14-16/13 | 11000.2100.53212.2000.019000.0000.55.0000<br>SPEECH THERAPISTS - CONTRACTED | \$107.10   |
| 12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE<br>2013 - ADDITIONAL SLP SERVICES |          | 1   | 121300732 | 1/4-11/13  | 11000.2100.53212.2000.019000.0000.55.0000<br>SPEECH THERAPISTS - CONTRACTED | \$3,150.00 |
| 12-7-12 CHANGE ORDER NO. 1A ADD:<br>JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT  |          | 1   | 121300732 | 1/4-11/13  | 11000.2100.53212.2000.019000.0000.55.0000<br>SPEECH THERAPISTS - CONTRACTED | \$200.81   |
|  |          |     |           | Check #: 0 |   |            |
|  |          |     |           |            | PO/InvoiceTotal:  | \$5,137.91 |
|  |          |     |           |            | Vendor Total:   | \$5,137.91 |

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$8,253.40

End of Report