

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1168

02/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
USE OF SECURITY FOR WINTER CONCERT ON DECEMBER 6, 2012 GISD INVOICE NO. 13-193		1	121304667	13-193	70000.1000.00000.9000.019052.0000.62.6060  BAND	\$52.50
USE OF SECURITY FOR WINTER CONCERT ON DECEMBER 5, 2012 GISD INVOCE NO. 13-194		1	121304667	13-194	70000.1000.00000.9000.019052.0000.62.5310  GUITAR	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$97.50
Vendor Total:						\$97.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INKMART, LLC 1407 FOOTHILL BLVD., SUITE 158 LA VERNE CA 91750 Check Group:						
AAG760605 QUICKNOTES MONTHLY PLANNER		1	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$16.85
SPR 22147 ADDING ROLLS		3	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$24.75
SPR 71466 REPORT COVERS		6	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$171.18
PAP5640115 CORRECTION FLUID		2	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
HEWCE310A BLACK TONER CARTRIDGE		3	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$146.85
SAN 1574 WET WIPE MARKER		5	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
PAP61382 MECHANICAL PENCILS		1	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4.34
STW87010 1"		12	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$57.24
STW87030 2" BINDERS		12	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$87.36
STW89060 4" BINDER		12	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$222.60

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STW 89070 5" BINDER		12	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$338.04
74098 SHEET PROTECTORS		4	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.12
65260 INDEX CARDS		10	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50
SAN25076 HIGHLIGHTER SET		4	121303843	INK-25033	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.40
C-1731 DESK PAD CALENDARS		25	121303843	INK-25045	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$111.50
Check #: 0						
PO/InvoiceTotal:						\$1,277.73
Check Group:						
DRY ERASE ERASER		30	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.40
SHARPIE RETRACTABLE FINE POINT MARKERS 3/ST		40	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$234.40
ELMERS ALL PURPOSE GLUE STICKS VALUE PACKS 18/PK		2	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.78
MEMO BOOK 60 SHEET		40	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.40
TICONDEROGA PENCILS #2 PRESHARPENED		8	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.24

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SHARPIE RETRACTABLE PENS ASST 3/SET		4	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.20
EXPO CLICK DRY-ERASE 3PK CHISEL		30	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.70
EXPO CLICK DRY-ERASE 3PK FINE		30	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$226.80
BRITE LINER GRIP TANK STYLE HIGHLIGHTERS 4PK CHISEL		36	121303917	INK-25043	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$78.84
Check #: 0						
PO/InvoiceTotal:						\$866.76
Check Group:						
PAPER CLIPS REGULAR 100PK		-36	121303918	CM121303918	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$147.60)
PAPER CLIPS JUMBO 10/PK		-26	121303918	CM121303918	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$231.40)
Check #: 0						
PO/InvoiceTotal:						(\$379.00)
Check Group:						
2' ALUMINUM STEP STOOL FOR TEACHER CLASSROOMS		4	121303922	INK-25050	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$341.40
MULTIFUNCTION DIGITAL PRINTER FOR RPT ROOM		1	121303922	INK-25050	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$265.37
ENVELOPE MOISTENER WITH ADHESIVE		4	121303922	INK-25050	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HOT AND COLD PACKS FOR STUDENTS IN NURSES OFFICE		8	121303922	INK-25050	11000.2400.56118.0000.019052.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$134.08
Check #: 0						
PO/InvoiceTotal:						\$749.73
Check Group:						
SAN 44001 PERMANENT MARKERS BLK		24	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$55.20
CRD 60506 TAB DIVIDERS		20	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
STW 87050 QUICK FIT BINDERS 3"		24	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$234.48
HEWCD917AN BLACK INK CARTRIDGE		2	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$38.98
HEWCG634AN CYAN INK CARTRIDGE		2	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.18
HEWCH635AN MAGENTA INK CARTRIDGE		2	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.18
HEWCH636AN YELLOW INK CARTRIDGE		2	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.18
HEWCE313AN MAGENTA INK CARTRIDGE		2	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$112.98
HEWCE312AN YELLOW INK CARTRIDGE		2	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$112.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HEWCE311AN CYAN INK CARTRIDGE		2	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$112.98
PEN 50-HB LEADS		6	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$3.60
TOM68723 CORRECTION TAPE		1	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$22.69
SAN33074 MARKERS		4	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
BSN36552 LARGE BINDER CLIPS		5	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
SPR2014 LEGAL PADS		1	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$24.16
MMM62210SSCY POST ITS SUPPER STICKY 2 x2		2	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.70
MMM65424SSCP SUPER STICKY CABINET PACK POST ITS		1	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$27.95
BSN42586 SIDE LOADING LETTER TRAY		50	121304108	INK-25123	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$169.50
Check #: 0						
PO/InvoiceTotal:						\$1,063.14
Check Group:						
EXTREME COLOR ADHESIVE NOTES		15	121304127	INK-25125	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$146.85

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PREMIUM ADHESIVE NOTE PADS		5	121304127	INK-25125	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.95
BINDER INDEXES (DIVIDERS)		15	121304127	INK-25125	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.25
NOTEBOOK FILLER PAPER		10	121304127	INK-25125	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.90
SHARPIE FINE POINT-PURPLE		10	121304127	INK-25125	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.40
Check #: 0						
PO/InvoiceTotal:						\$264.35
Check Group:						
ELECTRIC 3-HOLE PUNCH		3	121304166	INK-25129	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,215.75
ELECTRIC SHAPENER		4	121304166	INK-25129	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$795.80
SHREDDER CROSS-CUT		2	121304166	INK-25129	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$617.00
ELETRIC STAPLER		2	121304166	INK-25129	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$851.50
Check #: 0						
PO/InvoiceTotal:						\$3,480.05
Check Group:						
ULTRA FINE MARKERS		10	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
STEEL RULER		8	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.60
COLORED PENCILS		6	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$419.70
COLORED PENCILS		44	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$395.12
MASTER PACK PENCILS		2	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$113.78
CONSTRUCTION PAPER		10	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.50
FINE POINT MARKERS		6	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$89.94
PREMIER COLORED PENCILS		4	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.80
DIXON #2 PENCILS		8	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.00
TRI-WRITE PENCILS		20	121304182	INK-25140	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.80
Check #: 0						
PO/InvoiceTotal:						\$1,493.74
Check Group:						
POP UP NOTES		3	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50



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PLANNER		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95
SELF INKING STAMP		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
ONYX MESH WALL POCKETS		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$28.95
DESK CALENDAR		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$14.95
MARKER SET		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.49
METALLIC MARKER		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$12.60
ALUMINUM POSTS 1/2 "		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$17.85
ENVELOPES		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$24.95
SHARPENER		1	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$48.25
PENCILS		4	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
PENCILS		4	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.80

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PENCILS		4	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.56
POP-UP RECYCLED NOTES--		2	121304316	INK-25193	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$32.30

Check #: 0

PO/InvoiceTotal: \$317.84

Vendor Total: \$9,134.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LOPEZ, GLORIA P						
2821 MERIWETHER						
LAS CRUCES                      NM   88007						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2013 WINTER CONFERENCE IN ALBUQUERQUE, NM ON 02/20-22/13. DEPARTURE: 02/20/13 AT 7:00 A.M. ARRIVAL: 02/22/13 AT 7:00 P.M.		2	121302545	121302545	11000.2500.53330.0000.019000.0000.09.0000  PROFESSIONAL DEVELOPMENT	\$170.00
12 ADDITIONAL HOURS		1	121302545	121302545	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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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:						
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	2/11-13/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,680.00
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	2/11-13/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$107.10
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	2/14-19/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,417.50
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	2/14-19/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$90.37

Check #: 0

PO/Invoice Total:	\$3,294.97
Vendor Total:	\$3,294.97

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SUGGS, STEVEN W.						
3000 MAJESTIC RIDGE #40						
LAS CRUCES NM 88011						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2013 WINTER CONFERENCE IN ALBUQUERQUE, NM ON 02/20-22/13. DEPARTURE: 02/20/13 AT 7:00 AM. ARRIVAL: 02/22/13 AT 7:00 PM.		2	121302546	121302546	11000.2500.53330.0000.019000.0000.09.0000  PROFESSIONAL DEVELOPMENT	\$170.00
12 ADDITIONAL HOURS		1	121302546	121302546	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$30.00
2-25-13 CHANGE ORDER NO. 1 INCREASE PO BY \$82 (MILEAGE RECEIPTS)		1	121302546	121302546	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$282.00
Vendor Total:						\$282.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$13,008.81

End of Report