

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1174

03/08/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BENAVIDEZ, STEVE R.						
1950 CORBETT DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300607	CHS SB 02/26/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$81.00
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300607	CHS SB 02/26/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
PO/InvoiceTotal:						\$95.17
Vendor Total:						\$95.17

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03/08/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
LETTERMENS-DONATION FROM POWDER PUFF TO PURCHSE ACADEMIC LETTERS		1	121304813	121304813	70000.1000.00000.9000.019054.0000.63.6670 LETTERMEN	\$350.00
MESA		1	121304813	121304813	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$191.38
Check #: 0						
PO/InvoiceTotal:						\$541.38
Vendor Total:						\$541.38

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Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
FEBRUARY 7, 2013 ENCHILADA DINNER		1	121304287	VE2-220	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$220.00
					Check #: 0	
						PO/InvoiceTotal: \$220.00
Check Group:						
BREAKFAST		100	121304432	STHS/ICAT-2/175	70000.1000.00000.9000.019200.0000.63.5380 NM YMCA YOUTH & GOVT	\$175.00
					Check #: 0	
						PO/InvoiceTotal: \$175.00
Check Group:						
COFFEE WITH THE PRINCIPAL ON THURS FEBRUARY 21		40	121304738	STHS-2/7000	23000.1000.55915.9000.019200.0000.63.6010 OTHER CONTRACT SERVICES	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$70.00
Check Group:						
INVOICE# SP-12-546 END OF THE YEAR APPRECIATION LUNCH		168	121304844	SP-12/546	23000.1000.55915.9000.019013.0000.61.6010 OTHER CONTRACT SERVICES	\$546.00
					Check #: 0	
						PO/InvoiceTotal: \$546.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COFFEE WITH PRINCIPAL MEETING FEBRUARY 28, 2013. COOKIE PLATTER, COFEE, WATER		1	121304953	CHS-2/2500	24101.1000.55915.1010.019003.0000.24.0675	\$25.00

OTHER CONTRACT SERVICES

Check #: 0

PO/InvoiceTotal: \$25.00

Vendor Total: \$1,036.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GARCIA, YASER A.						
C/O DR. CELL PHONE						
EL PASO	TX	79912				
Check Group:						
SCREEN REPAIR FOR IPAD 2		5	121304613	6219	11000.1000.54311.1010.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$675.00

Check #: 0

PO/InvoiceTotal: \$675.00

Vendor Total: \$675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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	GHS BBB 02/19/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00
1-8-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121303436	GHS BBB 02/19/13 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal: \$89.25

Vendor Total: \$89.25

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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:						
HEAVY DUTY STAPLER		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$86.98
STAPLE REMOVER		2	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
STAINLESS STEEL RULER		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1.90
GEL MOUSE PADS		2	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.96
DESK REFERENCE SYSTEM		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$78.25
EXTENSION MODULES		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$54.98
INK ROLLER		2	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.96
LETTER TRAYS		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
SHARPIE PENS		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1.15
DRY ERASE WRITING SURFACE 24x36 WHITE		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CABLE MANAGEMENT SYSTEM, W/ DOUBLE SIDED TAPE 16/PK, GRAY		2	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.98
BUSINESS CARD REFILLS, 200 CARDS CAP CLEAR		2	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.20
CALCULATOR SHARP RIBBON		2	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80
D-RING STORAGE BINDERS BLUE 2"		45	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$312.75
TWISSTOP PHONE CORD, CLEAR		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.80
SHREDDER, CROSS-CUT, AUTOMATIC 60 SHEETS		1	121303961	INK-25064	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.99
HEAVY DUTY VELCRO HOLD DOWN 6/PK		1	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2.47
STAMP PAD		3	121303961	INK-25064	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.97
Check #: 0						
PO/InvoiceTotal:						\$957.39
Check Group:						
LAMINATING FILM 1.5 MIL, 25" X 500		12	121304285	INK-25175	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$869.88
Check #: 0						
PO/InvoiceTotal:						\$869.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
#2 BLACK PENCILS		5	121304435	INK-25261	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25
GULF PENCILS		3	121304435	INK-25261	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.85
WIDE RULE PAPER		20	121304435	INK-25261	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
PACKAGING TAPE		1	121304435	INK-25261	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.50
THREE MONTH WALL CALENDARS		2	121304435	INK-25261	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.18
Check #: 0						
PO/InvoiceTotal:						\$170.78
Check Group:						
OFFICE ORDER		1	121304476	INK-25223	23000.1000.56118.9000.019000.0000.22.6980 GENERAL SUPPLIES AND MATERIALS	\$1,975.00
OFFICE ORDER		1	121304476	INK-25223	23000.1000.56118.9000.019000.0000.22.6010 GENERAL SUPPLIES AND MATERIALS	\$40.77
Check #: 0						
PO/InvoiceTotal:						\$2,015.77
Check Group:						
REEL KEY CHAIN		1	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.95
FINGERTIP GRIPS SIZE 5		2	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FINGERTIP GRIPS SIZE 3		2	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
WRIST COIL KEY CHAIN		3	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.75
BROTHER BLACK TONER CARTRIDGE		2	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$109.90
BROTHER BLACK TONER DRUM		2	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$169.90
RED FILE FOLDERS 1/3 CUT TABS		2	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
YELLOW FILE FOLDERS 1/3 CUT TABS		9	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$116.55
3 TIER DESK SHELF		2	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
BUSINESS CARD HOLDER		2	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
1" RING BINDERS		15	121304556	INK-25254	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85
Check #: 0						
PO/InvoiceTotal:						\$565.10
Check Group:						
CARD STOCK- LUNAR BLUE		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$444.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CARD STOCK - GRAVITY GRAPE		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$444.40
TIPPI MICRO-GEL GRIPS		4	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.36
PRIZM PLUS COLORED PAPER PADS		10	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$142.90
TICONDEROGA PENCIL VALUE PK		7	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$279.93
SHARPIE -BLACK		30	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$493.20
SHARPIE- RED		30	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$493.20
SHARPIE- BLUE		30	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$493.20
SHARPIE - GREEN		30	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$493.20
SHARPIE - ORANGE		30	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$493.20
SHARPIE- PURPLE		30	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$493.20
INK CARTRIDGE BLACK		3	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INK CARTRIDGE - CYAN		3	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.87
INK CARTRIDGE - MAGENTA		3	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.87
INK CARTRIDGE - YELLOW		3	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.87
COLOR LASERJET 4600 - BLACK		3	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$823.38
COLOR LASERJET 4600- CYAN		3	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,113.00
COLOR LASERJET 4600-MAGENTA		3	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,115.58
COLOR LASERJET 4600- YELLOW		3	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,115.58
TONER CARTRIDGE		4	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$273.92
LOW ODER DRY ERASE MARKERS		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$468.00
LOW ODER DRY ERASE MARKERS- RED		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$468.00
LOW ODER DRY ERASE MARKER- BLUE		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$468.00

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LOW ODER ERASE MARKERS		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$468.00
COLOR PAPER - BLUE		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$375.60
COLOR PAPER - GREEN		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$375.60
COLOR PAPER - PINK		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$375.60
COLOR PAPER - CANARY		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$375.60
COLOR PAPER- LILAC		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$375.60
COLOR PAPER- ORCHID		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$375.60
CARD STOCK - COSMIC -ORANGE		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$444.40
CARD STOCK - SOLAR YELLOW		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$444.40
CARD STOCK -LIFT OFF LEMON		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$444.40
CARD STOCK- PLASMA PINK		20	121304616	INK-25260	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$444.40

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

CARD STOCK- VULCAN GREEN

20

121304616

INK-25260

24101.1000.56118.1010.019020.0000.24.0677

\$444.40

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal: \$15,352.71

Vendor Total: \$19,931.63

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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	03/07/13	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
Check Group:						
MEAL EXPENSES FOR 2/21-23/2013 TRAVELING FOR THE BOARD INSTITUTE, SANTA, FE, NM		1	121304561	121304561	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$16.82
					Check #: 0	
					PO/InvoiceTotal:	\$16.82
					Vendor Total:	\$76.82

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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:						
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	GHS BBB 02/19/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.00

Check #: 0

PO/InvoiceTotal:	\$69.00
Vendor Total:	\$69.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LUCERO, CHRIS 4018 PINE RIDGE RUN LAS CRUCES NM 88012						
Check Group:						
1-31-13 CHANGE ORDER NO. 2 INCREASE PO BY \$700		1	121303254	GHS BBB 02/19/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
1-31-13 CHANGE ORDER NO. 2 INCREASE PO BY \$700		1	121303254	GHS BBB 02/19/13 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
1-31-13 CHANGE ORDER NO. 2 INCREASE PO BY \$700		1	121303254	STM BBB 02/13/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
1-31-13 CHANGE ORDER NO. 2 INCREASE PO BY \$700		1	121303254	STM BBB 02/13/13 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/Invoice Total:						\$174.65
Vendor Total:						\$174.65

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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	2/20-22/13	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	2/20-22/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$90.37
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	2/25-27/13	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	2/25-27/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$107.10

Check #: 0

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

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Voucher Batch Number: 1174 03/08/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$25,983.87

End of Report