

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1191

03/22/2013

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	GHS SB 03/05/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300607	GHS SB 03/05/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	\$65.25
Vendor Total:	\$65.25

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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:						
FEBRUARY 7, 2013 FLAUTA FUNDRAISER (13 HRS AT 15.00) (2 PEOPLE)		1	121304825	GE-2/220	23000.1000.55915.9000.019017.0000.61.6010 OTHER CONTRACT SERVICES	\$195.00
KITCHEN EVENT		1	121304825	GE-2/220	23000.1000.55915.9000.019017.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Check Group:						
BREAKFAST FOR TRACK STUDENTS		40	121305290	CMS-3/12360	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Check Group:						
COFFEE WITH PRINCIPAL MEETING MARCH 14, 2013. COOKIE PLATTER, COFFEE & WATER		1	121305407	CHS-3/2500	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$317.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
USE OF 2 SURBURBANS FOR GADSDEN HIGH SCHOOL MESA STUDENT TO ALBUQUERQUE, NEW MEXICO CONVENTION CENTER FOR MESA-DAY 2013 ON FEBRUARY 4, 5, 2013		1	121303852	GL MESA 02/04-05/12	70000.1000.00000.9000.019054.0000.63.6870	\$351.68
					MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$351.68
Check Group:						
DATE: 12/8/12 LITERACY FESTIVAL 8:30 - 12:30 CUSTODIAL FEE UOB PERMIT 1798..... INVOICE NO. 13-189		1	121304789	13-189	23000.1000.55915.9000.019017.0000.61.6010	\$60.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$411.68

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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:						
NOTEBOOKS		300	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$402.00
COMPOSITION BOOKS		500	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$810.00
2-POCKET FOLDERS		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$159.40
JUNIO SCISSORS		50	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.00
GLUE STICKS		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$129.90
WASHABLE GLUE		50	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.50
INDEX CARDS		100	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$163.00
WOODCASE PENCILS		50	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.00
DRY-ERASE MARKERS BLACK		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.10
DRY-ERASE MAKERS RED		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.10

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DRY-ERASE MAKERS BLUE		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.10
DRY-ERASEMAKERS GREEN		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.10
SENTENCE STRIPS		50	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$334.50
COPY PAPER BLUE		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.50
COPY PAER CANARY		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.50
COPY PAPER GREEN		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.50
COPY PAPER PINK		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.50
COPY PAPER GOLDEN ROD		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.50
ASTROBRIGHT PAPER BLUE		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$125.60
ASTROBRIGHT GAMMA GREEN		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$125.60
ASTROBRIGHT ROCKET RED		10	121304280	INK-25176	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$125.60

Check #: 0

PO/InvoiceTotal: \$3,629.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
TEMPA PAINT-WHITE		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.40
BLANK FLASH CARDS		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$250.80
KIDS SCISSORS 12/PKG.		10	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$299.50
PRESENTATION BOARDS 24/CS.		40	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,638.00
WASHABLE DRY ERASE CRAYON		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.00
WASHABLE BOLD MARKERS		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$103.50
CONST. PAPER-HOLIDAY GREEN		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.70
CONST. PAPER- HOLIDAY RED		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.70
CONST. PAPER- ORANGE		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.70
CONST. PAPER YELLOW		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.70
CONST. PAPER- ROYAL BLUE		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CONST. PAPER- DARK BROWN		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.70
CONST. PAPER-WHITE		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.70
CONST. PAPER- BLACK		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.70
CONST. PAPER- BROWN		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.50
CONST, PAPER- PINK		35	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.25
CONST. PAPER- LILAC		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.50
CONST. PAPER- BLUE		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.50
CONST. PAPER-SKY BLUE		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.50
CONST. PAPER- BRIGHT WHITE		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.50
WET DRY ERASER MARKER		40	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$158.00
FINE POINT MARKER		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$179.80

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FLIP CHART MARKERS		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$128.00
SCISSORS		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$97.00
CHART TABLETS 24X16		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.40
CHART TABLETS 24X32		55	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$439.45
SENTENCE STRIPS		15	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.70
BLANK FLASH CARD K-2 GRD.		35	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$160.65
MANILA TAGBOARD		25	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$369.75
MANILA TAGBOARD		25	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$599.75
WHITE TAGBOARD		15	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.75
WHITE TAGBOARD		10	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$239.90
MAGNETIC TAPE		2	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$97.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LAMINATING FILM		24	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,726.56
CARD STOCK SOLAR YELLOW		10	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.50
CARD STOCK-LUMAR BLUE		10	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$129.50
CARD STOCK- PLASMA PINK		5	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.75
COLOR PAPER- LILAC		10	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.80
DRAWING PAPER		30	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$388.50
TEMPA PAINT-YELLOW		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.60
TEMPA PAINT-RED		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.60
TEMPA PAINT-BLUE		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.60
TEMPA PAINT-GREEN		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.60
TEMPA PAINT-BLACK		20	121304668	INK-25296	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LAMINATING FILM		1	121304668	INK-25370	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.94
Check #: 0						
PO/InvoiceTotal:						\$9,980.35
Check Group:						
CE310A (BLACK)		1	121304713	INK-25299	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$49.49
CE311A (CYAN)		1	121304713	INK-25299	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$56.49
CE313A (MAGENTA)		1	121304713	INK-25299	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$56.49
CE312A (YELLOW)		1	121304713	INK-25299	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$56.49
Check #: 0						
PO/InvoiceTotal:						\$218.96
Check Group:						
SEAL CARD HOLDERS VERTICAL , 2-58"X7/8" CLEAR		-4	121304791	CMINK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$135.96)
PREMIUM QUALITY HIGH CAPACITY BLACK TONER CARTRIDGE COMPATIBLE WITH BROTHER TN 360		2	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.98
GENUINE OEM HP C9322FN(HP27) BLACK PRINT CARTRIDGE		2	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.98

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GENUINE OEM HP CD995FN HP28 (TRI-COLORINKJET CARTRIDGE 92PK)		2	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98
GENUINE OEM HP CB3357WN (HP74) BLACK INKJET CARTRIDGE		15	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$233.85
GENUINE OEM HP CB337WN (HP75) TRI COLOR INKJET		10	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.70
GENUINE OEM EPSON T088320 (EPSON 88) MAGENTA INKJET CARTRIDGE DURA		5	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.75
GENUINE OEM EPSON T088420 (YELLOW INKJET CARTRIDGE		5	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.05
GENUINE OEM EPSON T088220 (EPSON88) CYAN INKJET CARTRIDGE		5	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.05
GENUINE OEM EPSON T088120 (EPSON 88) BLACK INKJET CARTRIDGE		5	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
SEAL CARD HOLDERS VERTICAL , 2-58"X7/8" CLEAR		4	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.96
BUSINESS CARDS LASER/INKJET 3 1/2"X2" 1000PK MATTE WHITE		2	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00
STPALER REMOVER & KNIFE COMBO		30	121304791	INK-25324	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.70

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SEAL CARD HOLDERS VERTICAL , 2-58"X7/8" CLEAR		4	121304791	INK-25349	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.96
Check #: 0						
PO/InvoiceTotal:						\$1,197.00
Check Group:						
ECONOMY STORAGE MAGAZINE BOXES		6000	121304836	INK-25329	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8,280.00
Check #: 0						
PO/InvoiceTotal:						\$8,280.00
Vendor Total:						\$23,305.31

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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	2/28-3/8/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,605.00
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	2/28-3/8/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$229.82
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	3/11-13/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,330.00
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	3/11-13/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$84.79

Check #: 0

	PO/Invoice Total:	\$5,249.61
	Vendor Total:	\$5,249.61

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Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total: \$29,348.85

End of Report