

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230 05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BALLARD SOTO, JULIE 435 E. LISA DR. CHAPARRAL NM 88081						
Check Group:						
MILEAGE REIMBURSEMENT FOR PARENTAL ACTIVITIES FOR SCHOOL YEAR 2012-2013		367.2	121303157	03/01/13-03/22/13	24101.2100.55813.0000.019000.0000.24.0000	\$117.50

EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal:	\$117.50
Vendor Total:	\$117.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CLASS OF 2014-RE-PAYMENT OF MONIES TO PAY FOR PROM ITEMS		1	121306726	121306726	70000.1000.00000.9000.019003.0000.63.7850	\$421.39

CLASS OF 2014

Check #: 0

PO/InvoiceTotal:	<u>\$421.39</u>
Vendor Total:	<u>\$421.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
SNACKS FOR ELD LANGUAGE ACADEMIES ON OCTOBER 16, 23, 30 - NOVEMBER 1, 8, 15, 2012. AM SESSIONS TO INCLUDE: MUFFINS/ VARIETY WHOLE FRUIT, COFFEE, AND WATER. PM SESSIONS TO INCLUDE: COOKIES, SODAS, AND WATER. FOR 35 PEOPLE @ \$3.50 EACH FOR 6 DAYS. TOTAL AMOUNT AS PER QUOTED.		1	121301981	ELD-11-36750	24153.1000.55915.4010.019000.0000.23.0000	\$367.50
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$367.50
Check Group:						
AP PARENT MEETING APRIL 18, 2013 AT 6PM. COOKIE, FRUIT PLATTERS & WATER.		1	121305409	CHS-4/277.50	24101.1000.55915.1010.019003.0000.24.0675	\$277.50
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$277.50
					Vendor Total:	\$645.00

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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:						
NOTES, SPRSTKY, 4x6, LND		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.25
PENCIL, MECH, WRITE BROS, 7MM		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.35
PENCIL, PRESHARPENED, TIC, #2		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47
MARKER, FLIPCHART, 8PK		1	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.75
WIPES, PHONE, PREMOISTEND, 100		1	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
WIPES, CLNG, ANTI-STATIC, 100C		1	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.25
STAPLES, STD, HIGH QUALITY, 5M		5	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.25
CLIP, BINDER, 5/8", ASST		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.85
CLIP, BINDER, 2", ASST		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.85
CLIP, BINDER, 3/4", ASST		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CLIP, BINDER, MINI, ASST		2	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
GREEN PAPER 8.5x11		10	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$109.50
CANARY PAPER 8.5x14		10	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$139.50
PINK PAPER 8.5x14		10	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$139.50
BLUE PAPER 8.5x14		10	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$139.50
PEN, GEL, RT, VELOCITY, BE		6	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$47.70
PEN, GEL, RT, VELOCITY, BK		1	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
PEN, GEL, RT, VELOCITY, RD		6	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$47.70
PEN, OHI GEL, MED, BK		4	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3.76
PEN, OHI GEL, MED, BE		6	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.64
PEN, OHI GEL, MED, RD		6	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DUSTER, CANNED AIR, 6 PACK		1	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.29
PAPER, ASTRO 24#, 8.5x11, AST		2	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.90
FLUID, CORRECTN, QUICKDRY, 1PK		2	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
PROTECTOR, SHT, RECYCLED		1	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.39
RUBBERBANDS,1/4LB, SIZE 117B		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
LABELS, LSR, SHPG, 2x4, WE, 1M		2	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.50
HIGHLIGHTER, BRITELINER, 5PK		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.26
POST-IT, PLN, 3x3, 14-PK, NE		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$50.97
CLAMPS, BUTTERFLY, IDEA, #2		4	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.56
CLIP, GEM, REG, JUMBO, 1C/BX		2	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.42
REMOVER, STAPLE		6	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.08

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BUSCRD, 2-SIDE, CE, LSR		1	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$59.50
FLDR, LTR, 11PT, SGL, 1/3, MLA		3	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$42.75
CLIP, GEM, JUMBO, 1000CT		1	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.65
TWIN POCKET FOLDERS, W/O FASTNERS, 11"x8-1/2", 25/BX, ASST.		8	121305809	INK-25630	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$103.60
Check #: 0						
PO/InvoiceTotal:						\$1,282.32
Check Group:						
FOIL STAR LABELS 1/2" 440/PK, RED/GREEN/GOLD/SILVER/BLUE		50	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$64.50
LAMINATING FILM, 1.5MIL, 25x500, 2/BX, CLEAR		2	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$146.50
CLASSIFICATION FOLDER, 1DIV, 1.5"EXP, 20/BX, BK/BE		10	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$599.50
CLASSIFICATION FOLDER, 1DIV, LTR, 1.5 EXP, 20/BX, BK/BE		10	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$599.50
CLASSIFICATION FOLDER, 1DIV, LTR, 1.5, EXP, 20/BX, BK/GN		10	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$599.50

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COLORED PAD, JR. LEGAL RULE, 50 SHEETS, 5x8 BLUE		1	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
BOOK RING, 3/4" DIAMETER, 100/BX, SILVER		1	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
PREMIUM COPY PAPER , 20LB, 8-1/2"x11", 500/RM, BLUE		7	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$76.65
PREMIUM COPY PAPER, 20LB, 8.5x11, 500/RM CANARY		6	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$65.70
PREMIUM COPY PAPER, 20LB, 8.5x11, 500/RM, GREEN		6	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$65.70
PREMIUM COPY PAPER, 20LB, 8.5x11, 500/RM, PINK		2	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.90
PREMIUM COPY PAPER, 20LB, 8.5x11, 500/RM, IVORY		6	121305810	INK-25632	24112.1000.56118.1010.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$65.70
Check #: 0						
PO/InvoiceTotal:						\$2,334.59
Check Group:						
POST IT TABS		2	121305811	INK-25633	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
GEL PEN BLUE		5	121305811	INK-25633	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75
GEL PEN VIOLET		2	121305811	INK-25633	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1.50



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SHREDDER		1	121305811	INK-25633	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$252.00
CALCULATOR		3	121305811	INK-25633	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.75
REFERENCE SYSTEM		2	121305811	INK-25633	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$113.90
DESK RACK		2	121305811	INK-25633	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$482.80
Check Group:						
BLACK TONER CARTRIDGES FOR HP 1012 AND HP 1020		12	121305812	INK-25644	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$749.88
Check #: 0						
PO/InvoiceTotal:						\$749.88
Check Group:						
ROCKING FOOTREST, 17 3/4"x13 7/8"x3 BLACK		1	121305813	INK-25635	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
DELUXE CATALOG DISPLAY RACKS, 20 DOCUMENTS, BLACK		1	121305813	INK-25635	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.95
KEYBOARD SPLIT DESIGN MICROBAN 19 1/4"x9 3/4"x2 1/4" BLACK		1	121305813	INK-25635	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$65.25

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MONITOR STAND/KYBRD STOR 23"x13 1/4" x 3 LIGHT/GRAY		1	121305813	INK-25635	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.95
IN LINE DOCUMENT HOLDER 14x5 1/2x9 1/2 CLEAR BLACK		1	121305813	INK-25635	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$67.50
HARDBOARD CLIPBOARD 1" PAPER CAPACITY, 9"x12 1/2" BROWN		1	121305813	INK-25635	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1.95
Check #: 0						
PO/InvoiceTotal:						\$248.85
Check Group:						
MULTI PURPOSE PAPER COLOR		1	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.75
BALLPOINT PEN MEDIUM POINT 8/PK		2	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
RESUME PAPER 100/BK		1	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
PHONE MESSAGE BOOK		2	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
ECONOMY RING BINDER 2" CAPACITY		5	121305814	INK-25637	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.75
INDEX MAKER DIVIDERS, 8 TABS WHITE		5	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.75
12 DIGIT DESKTOP CALCULATOR		1	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.95

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WRIST/REST MOUSEPAD		1	121305814	INK-25637	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
WRIST REST, SMOOTH, DURABLE, STAIN RESISTANT, BLACK		1	121305814	INK-25637	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.10
INDEX CARDS, RULED ON 1 SIDE 4x6, 100 PK ASSORTED		3	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.25
CD-R, 100 PK		1	121305814	INK-25637	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
LANGUAGE REFERENCE SET ASSORTED		2	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
PAPERBACK DICTIONARY		5	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.75
REDI STRIP ENVELOPES 30/BX		3	121305814	INK-25637	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.65
CERTIFICATE REFILL W/BORDERS		1	121305814	INK-25637	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
JOB FOLDER FILE JACKET 20/PK MANILA		2	121305814	INK-25637	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.98
DIVIDERS, 8 TAB BUBBLE/AST		2	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
ZIPLOCK SANDWICH BAGS, 50/BX		3	121305814	INK-25637	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.25

Check #: 0

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						PO/InvoiceTotal:	\$338.42
Check Group:							
KEY TAG ASSORTED 50/PK		1	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$4.75
VIEW BINDER 1" BLACK		5	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$9.45
VIEW BINDER 2" BLACK		5	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$18.75
LADDIE PENCIL NO. 2		15	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$59.25
PLASTIC SHARPENER ASSORTED		4	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$9.96
TWO TIER BOOK RACK BLACK		1	121305815	INK-25638	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS		\$85.75
WHITEBOARD ERASER PADS WHITE/BLUE		3	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$14.85
POST IT PORTABLE FLAGS		1	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$8.55
POST IT NOTES		5	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$19.45
PEARL ERASER		12	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$87.00
MESH TELEPHONE STAND		1	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$28.25

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DESKTOP ORGANIZER ADJUSTABLE		1	121305815	INK-25638	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$79.50
FILLER PAPER WIDE RULED 200/PK		1	121305815	INK-25638	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2.45
Check #: 0						
PO/InvoiceTotal:						\$427.96
Check Group:						
KEYBOARD PALM SUPPORT, GEL		1	121305816	INK-25639	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
KEYBOARD SPLIT DESIGN		3	121305816	INK-25639	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$196.50
FILE FOLDER LETTER 100/BX		1	121305816	INK-25639	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.50
FILE FOLDER LEGAL 100/BX		2	121305816	INK-25639	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$59.90
PAPER PAD LEGAL RULED		2	121305816	INK-25639	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.50
PREMIUM PAPER 500/RM WARM ASSORTED		1	121305816	INK-25639	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49
PREMIUM PAPER COOL ASSORTED		1	121305816	INK-25639	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49
ASTRO PAPER		1	121305816	INK-25639	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49

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ASTRO PAPER		1	121305816	INK-25639	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49
Check #: 0						
PO/InvoiceTotal:						\$390.81
Check Group:						
ECONOMY RING BINDER 3" BLUE		12	121305817	INK-25640	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$93.00
ECONOMY RING BINDER 3" BLACK		12	121305817	INK-25640	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$93.00
Check #: 0						
PO/InvoiceTotal:						\$186.00
Check Group:						
WEEKLY APPOINTMENT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
DRY ERASER		5	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.95
PAPER PLATES 1200/CT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$51.95
CORRECTION TAPE 10/BX		10	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
AIR DUSTER CLEANER		2	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$143.98
COFFEE FILTERS 200/PK		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3.99

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PROJECT FOLDER W/DIVIDER 25/BX		2	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.58
PROJECT FOLDER COLORED 25/BX		2	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$37.06
CLOROX SANITIZING SPRAY		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.55
DISINFECTING WIPES 6/CT		6	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$359.10
LOCKING D RING BINDER MAROON		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$52.12
BINDER INSERT STRIPS 25/PK		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.13
HEAVYWEIGHT FORKS 1000/CT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$72.31
BOWLS 1000/CT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$143.13
HEAVYWEIGHT SPOONS 1000/CT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$72.31
KRAZY GLUE 4/PK		2	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.22
AA BATTERY 144/CT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$198.72

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AAA BATTERY 144/CT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$198.72
FOLDER COFFEE		12	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$371.04
FOAM CUPS 12OZ 1000/CT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$53.73
SUGAR 400/BX		2	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.56
BAND AID VARIETY 280/BX		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.00
SAFE TRAVELS AID KIT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
FACIAL TISSUE 27/BX		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$135.54
MILK CHOCOLATE MIX 24/BX		6	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$82.62
SALT PACKET 3000/PK		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
SCOTCH MAGIC TAPE 10/PK		10	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$404.80
SUGAR 1200/CT		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.78



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DISH SOAP		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.85
GEL INK FINE POINT 2/PK		6	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.76
NOTEBOOK		2	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.26
NAPKINS 500/PK		2	121305819	INK-25643	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.16
FILE FOLDER LEGAL 100/BX		1	121305819	INK-25643	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$51.32
FILE FOLDER LEGAL 100/BX		1	121305819	INK-25643	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.49
FILE FOLDER LEGAL 100/BX		1	121305819	INK-25643	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.49
SLASH JACKETS 5/PK		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
PLASTIC CLIPBOARDS		3	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$39.60
PLASTIC CLIPBOARDS		3	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$39.60
MARKERS/ERASER		2	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00

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NON DAIRY CREAMER 1000/BX		1	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.02
USB DRIVE YELLOW		20	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$446.00
USB DRIVE GREEN		20	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$446.00
USB DRIVE PINK		20	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$446.00
USB DRIVE VIOLET		20	121305819	INK-25643	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$446.00
Check #: 0						
PO/InvoiceTotal:						\$5,135.42
Check Group:						
BLACK INK CARTRIDGE BROTHER LC-612PKS		4	121305820	INK-25641	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$191.16
COLOR CARTRIDGE LC61		4	121305820	INK-25641	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$117.96
BLACK CARTRIDGE HP CB436AD		2	121305820	INK-25641	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$285.98
Check #: 0						
PO/InvoiceTotal:						\$595.10
Check Group:						
LEVER STAPLE REMOVER		1	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49

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3 SLANT SHELF CART		2	121305821	INK-25642	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$579.00
CATALOG ENVELOPES		2	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$39.90
CATALOG ENVELOPES		2	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
ADDRESS LABELS		3	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$63.75
CORDLESS VACUUM		1	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
HARD FLOOR CHAIRMAT (OFFICE)		6	121305821	INK-25642	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$252.90
POP NOTE REFILL		2	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98
POP UP NOTE REFILL		2	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$53.90
FOLDER WATER RESISITANT		1	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
END TAB FOLDER		1	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.75
END TAB FOLDER GREEN		1	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.75

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END TAB FOLDER BLUE		1	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.75
END TAB FOLDER PURPLE		1	121305821	INK-25642	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.75
ELECTRIC PUNCH		1	121305821	INK-25642	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$229.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.42
Check Group:						
GOLD SEALS		1	121305854	INK-25595	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.45
CERTIFICATE HOLDER		32	121305854	INK-25595	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$312.00
ENHANCED PARCHMENT CERTIFICATE		10	121305854	INK-25595	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.50
Check #: 0						
PO/InvoiceTotal:						\$393.95
Check Group:						
HP OFFICEJET PRO 8500-CYAN CARTRIDGE		3	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.47
HP OFFICEJET PRO 8500-MAGENTA CARTRIDGE		3	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.47
BICGSMG11BK		3	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$6.45

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BOARD CLIPS-PARENT ORIENTATION TO COMPLETE IMPERATAIVE DOCUMENTATION THAT IS NECESSARY FOR DISTRICT AND SCHOOL COMPLIANCE.		10	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$14.10
SHARPIE HIGHLIGHTER-SET OF 6		10	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$33.50
HP OFFICEJET PRO 8500-BLACK CARTRIDGE		4	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$151.80
HP DESKET 3050-ABLACK CARTRIDGE		3	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$82.47
HP DEKJET30-50-A-COLOR INK		3	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$112.47
HP DESKJET5740-COMBO PACK		3	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$163.47
HP OFFICEJET 6500-BLACK CARTRIDGE		2	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$62.98
HP OFFICEJET 6500-CYAN		2	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$28.98
HP OFFICEJET 6500-MAGENTA		2	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$28.98
HP OFFICEJET 6500-YELLOW		2	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$28.98
ASTROBRIGHTS ECO ASSORTED PAPER		2	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$28.50

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TIME CARD RACK-ORGANIZE PAMPHLETS FOR PARENTAL INFORMATION.		1	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.49
HP OFFICEJET PRO 8500-YELLOW CARTRIDGE		3	121305957	INK-25653	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.47
Check #: 0						
PO/InvoiceTotal:						\$1,036.58
Check Group:						
CCS15161 CALCULATOR		36	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$323.64
PENQD7EC MECHANICAL PEN BLUE		36	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$98.64
PENQDR7LE3BP QUICK DOCK REFILLS		36	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$59.04
MMM62210SSCY SUPER STICKY PADS 2x2		6	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$41.64
SHREL1750V 10 KEY CALCULATOR		3	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$97.47
STW87050 QUICKFIT BINDERS 3"		48	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$468.96
PENC5052H .5 LEADS		10	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
SAN25025 HIGHLIGHTERS YELLOW		5	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$31.75

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AVE05791 ROUND COLOR CODED LABEL		2	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$3.16
AVE05729 REINFORCEMENT LABEL		3	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2.70
HAM120023 HAMMERMILL COLOR COPY PAPER		1	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
HEWQ2509A HP EVERYDAY PHOTO PAPER		1	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
ESS42604 PENDAFLEX POCKET FOLDER		1	121306076	INK-25651	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$24.49
Check #: 0						
PO/InvoiceTotal:						\$1,183.33
Check Group:						
INTERIOR FOLDERS		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.02
WRITE ON TAB INDEXES		20	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$46.40
INSTAVIEW DESKTOP REF SYSTEM		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$64.50
COLOR PANEL WALL CLIPS		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.48
EASEL DOCUMENT HOLDER		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00

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REMOVEABLE STANDARD FLAGS		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
ADDRESS LABELS		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$25.94
FINGERTIP MOISETENERS		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2.14
POP UP ADHESIVE NOTES		4	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$85.12
COLOR ADHESIVE NOTES LINED		13	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$234.65
CANARY LEGAL PADS		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$58.44
GRIP MECHANICAL PENCILS		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.98
CLIC ERASER		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.50
WARM ASSORTMENT PAPER		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.39
COOL ASSORTMENT PAPER		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.39
STAPLE REMOVER		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.73



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FINE TIP DRY ERASER		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
CHISEL DRY ERASE		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.08
CLIPBOARDS		3	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.20
TWO POCKET FOLDERS		3	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$59.31
PLASTIC SHEET PROTECTORS		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.72
MICROWAVE		2	121306795	INK-25755	24109.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$359.98
TOASTER OVEN		2	121306795	INK-25755	24109.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$151.98
REFRIGERATOR 3.3 CU FT		2	121306795	INK-25755	24109.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.00
POWER DUSTERS		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.38
M325 WIRELESS MOUSE		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
WRIST REST		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230

05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SIDE APPLY CORRECTION TAPE		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
COLOR CODING FLAG		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.48
COLOR EXPANDING FILE		2	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.22
CATALOG ENVELOPES 10x13		1	121306795	INK-25755	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.53

Check #: 0

PO/InvoiceTotal:	\$2,287.22
Vendor Total:	\$18,573.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230 05/03/2013

Fiscal Year: 2012-2013

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	05/07/13	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00

Check #: 0

PO/InvoiceTotal:	\$60.00
Vendor Total:	\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230 05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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LARRIVA, ROBBIE ANN

7371 LA CASA WAY

CANUTILLO TX 79835

Check Group:

PER DIEM: ATTEND: NCTM 2013 ANNUAL MEETING & EXPOSITION IN DENVER, CO ON APRIL 17-20, 2013 DEPARTURE: APRIL 17, 2013 @ 6:50 AM RETURN: APRIL 19, 2013 @ 10:00 PM 2DAYS @ \$115.00 + 7 HRS.= \$260.00	1	121305021	121305021	24154.1000.53330.1010.019000.0000.24.0000		\$260.00
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PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal: \$260.00

Vendor Total: \$260.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230

05/03/2013

Fiscal Year: 2012-2013

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	CHS BS 04/16/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	CHS BS 04/16/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	CHS BS 04/20/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	CHS BS 04/20/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	STH BS 04/23/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	STH BS 04/23/13 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal:	\$290.54
Vendor Total:	\$290.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230 05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LOPEZ, LORENA P. O. BOX 1341 ANTHONY NM 88021						
Check Group:						
PER DIEM: ATTEND: NCTM 2013 ANNUAL MEETING & EXPOSITION IN DENVER, CO ON APRIL 17-20, 2013 DEPARTURE: APRIL 17, 2013 @ 6:50 AM RETURN: APRIL 19, 2013 @ 10:00 PM 2DAYS @ \$115.00 + 7 HRS.= \$260.00		1	121305019	121305019	24154.1000.53330.1010.019000.0000.24.0000	\$260.00
					PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230

05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
8 1/2 X 11 HAMMERMILL COPY PAPER		9	121305456	3078462	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$292.50
Check #: 0						
PO/InvoiceTotal:						\$292.50
Check Group:						
COPY PAPER		55	121305730	3089209	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,787.50
MAY DEDUCT 1% IF PAID BY 05/10/13		-1	121305730	3089209	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$17.88)
Check #: 0						
PO/InvoiceTotal:						\$1,769.62
Check Group:						
8.5 X 11 COPY PAPER		10	121305789	3088332	11000.1000.56118.1020.019000.0000.21.1020 SUPPLIES DISTRICT OFFICE	\$325.00
8.5 X 11 COPY PAPER		10	121305789	3088332	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$325.00
MAY DEDUCT 1% IF PAID BY 05/10/13		-1	121305789	3088332	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$6.50)
Check #: 0						
PO/InvoiceTotal:						\$643.50
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230

05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
8 CASES OF LETTER SIZE 8 1/2 X 11 WHITE PAPER @ 33.50 PER CASE X 8 \$268.00		1	121306140	3093876	11000.2600.56118.0000.019000.0000.43.0000  GENERAL SUPPLIES AND MATERIALS	\$260.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Check Group:						
ASTROBRIGHTS SOLAR YELLOW		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
ASTROBRIGHTS COSMIC ORANGE		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
ASTROBRIGHTS PULSAR PINK		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
ASTROBRIGHTS VULCAN GREEN		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
HAMMERMILL BLUE COLOR PAPER		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL CANARY COLOR PAPER		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL GREEN COLOR PAPER		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL TAN COLOR PAPER		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
MAY DEDUCT 1% IF PAID BY 05/10/13		-1	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.08)



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230

05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HAMMERMILL WHITE PAPER 8 1/2 X 11		20	121306144	3096894	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$650.00
MAY DEDUCT 1% IF PAID BY 05/10/13		-1	121306144	3096895	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.55)
ASTROBRIGHTS ROCKET RED		20	121306144	3096895	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.40
ASTROBRIGHTS TERRESTIAL TEAL		70	121306144	3096895	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$610.40
HAMMERMILL CHERRY COLOR PAPER		20	121306144	3096895	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL PINK COLOR PAPER		20	121306144	3096895	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL ORCHID COLOR PAPER		20	121306144	3096895	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
ASTROBRIGHTS TERRESTIAL TEAL		10	121306144	3097275	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.20
MAY DEDUCT 1% IF PAID BY 05/10/13		-1	121306144	3097275	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.87)
Check #: 0						
PO/InvoiceTotal:						\$2,821.10
Check Group:						
MAY DEDUCT 1% IF PAID BY 05/10/13		-1	121306174	3093542	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$6.18)

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230

05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

COPY PAPER 8.5X11" WHITE.

19

121306174

3093542

24101.1000.56118.1010.019008.0000.24.0675

\$617.50

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal: \$611.32

Check Group:

(30) CASES WHITE LETTER SIZE PAPER

1

121306319

3093541

24101.1000.56118.1010.019104.0000.24.0675

\$975.00

GENERAL SUPPLIES AND MATERIALS

(9) CASES WHITE LEGAL PAPER

1

121306319

3093541

24101.1000.56118.1010.019104.0000.24.0675

\$303.30

GENERAL SUPPLIES AND MATERIALS

MAY DEDUCT 1% IF PAID BY 05/10/143

-1

121306319

3093541

24101.1000.56118.1010.019104.0000.24.0675

(\$12.78)

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal: \$1,265.52

Check Group:

COPY PAPER

2

121306387

3093875

11000.1000.56118.1010.019006.0000.63.0000

\$65.00

GENERAL SUPPLIES AND MATERIALS

MAY DEDUCT 1% IF PAID BY 05/10/13

-1

121306387

3093875

11000.1000.56118.1010.019006.0000.63.0000

(\$0.65)

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal: \$64.35

Vendor Total: \$7,727.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230

05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SALCEDO, GEMA PO BOX 221491 EL PASO TX 79913						
Check Group:						
PER DIEM: ATTEND: NCTM 2013 ANNUAL MEETING & EXPOSITION IN DENVER, CO ON APRIL 17-20, 2013 DEPARTURE: APRIL 17, 2013 @ 6:50 AM RETURN: APRIL 19, 2013 @ 10:00 PM 2DAYS @ \$115.00 + 7 HRS.= \$260.00		1	121305664	121305664	24154.2400.53330.0000.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$260.00
EL PASO AIRPORT PARKING WITH RECEIPT		1	121305664	121305664	24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$15.00
HOTEL/CONFERNCE PARKING FEES WITH RECEIPT		1	121305664	121305664	24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$44.00
Check #: 0						
						PO/InvoiceTotal: <u>\$319.00</u>
						Vendor Total: <u>\$319.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230

05/03/2013

Fiscal Year: 2012-2013

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	4/11-19/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,150.00
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	4/11-19/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$200.81
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	4/22-24/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,627.50
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	4/22-24/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$103.75

Check #: 0

PO/Invoice Total:	\$5,082.06
Vendor Total:	\$5,082.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1230 05/03/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$33,757.05

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248      05/17/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BALLARD SOTO, JULIE						
435 E. LISA DR.						
CHAPARRAL	NM 88081					
Check Group:						
MILEAGE REIMBURSEMENT FOR PARENTAL ACTIVITIES FOR SCHOOL YEAR 2012-2013		1	121303157	04/02/13-05/01/13	24101.2100.55813.0000.019000.0000.24.0000	\$172.45

EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal:	\$172.45
Vendor Total:	\$172.45

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248      05/17/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BRISTOL, ANDREW 1813 NEWTON ST.	92855					
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300598	CMS SCG 04/27/13	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
BLANKET PO - OFFICIAL FOR 2012-2013 SCH. YR.		1	121300598	CMS SCG 04/27/13 MIL	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$78.35
Vendor Total:						\$78.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1248

05/17/2013

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:						
SANTA TERESA COIR TO PERFORM FOR K-6 CHOIR AT SUNRISE. PLEASE DEPOSIT PO AMOUNT TO STHS LINE ITEM 7000.1000.0000.9000.019200.0000.63.6190. PERFORMANCE TO TAKE PLACE APRIL 30, 2013 FROM 8:30 AM TO 9:30		1	121306354	CHOIR PERFO 04/30/13	11000.2200.53414.0000.019009.0000.21.1020	\$891.00
OTHER SERVICES SUNRISE ELEM						
Check #: 0						
PO/InvoiceTotal:						\$891.00
Check Group:						
CULINARY		1	121307391	121307391	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$100.21
STHS NJROTC		1	121307391	121307391	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$350.21
Vendor Total:						\$1,241.21



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1248

05/17/2013

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:						
OPTION C BEAN & CHEESE BURRITO W/ SALSA FRESH FRUIT COFFEE WATER		40	121304575	ARTSHOW4/230	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$100.00
OPTION A: HAM & CHEESE SANDWICH ON A WHOLE WHEAT HOAGIE ROLL, POTATO CHIPS, LETTUCE, TOMATO, MAYO, FRESH FRUIT, COOKIE, WATER AND SODA		40	121304575	ARTSHOW4/230	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$230.00
Check Group:						
BREAKFAST W/ PRINCIPAL- APRIL 12, 2013 AND MAY 30 2013		1	121305257	VE-PM/126	24101.1000.55915.1010.019001.0000.24.0675 OTHER CONTRACT SERVICES	\$126.00
Check #: 0						
PO/InvoiceTotal:						\$126.00
Check Group:						
COFFEE WITH PRINCIPAL MEETING APRIL 25, 2013. COOKIE PLATTER, COFFEE & WATER		1	121305408	CHS-4/2500	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Check Group:						
ON APRIL 25TH, 2013/MATH NIGHT (600 COOKIES, 240 WATERS) 270.00 +96.00=366.00		1	121306313	MQ-MN4/396	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$366.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248      05/17/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

LABOR (6HR X 15.00=90.00	1	121306313	MQ-MN4/396	24101.1000.55915.1010.019104.0000.24.0675		\$30.00
OTHER CONTRACT SERVICES						

Check #: 0

PO/InvoiceTotal:                      \$396.00

Check Group:

PARENT MEETING - APRIL 17, 2013 8:00 AM & 6:00 PM 50 AM SNACKS 150 PM SNACKS	200	121306465	FP-PM4/300	24101.1000.55915.1010.019054.0000.24.0675		\$300.00
OTHER CONTRACT SERVICES						

Check #: 0

PO/InvoiceTotal:                      \$300.00

Vendor Total:                      \$1,077.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1248 05/17/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GARCIA, AGUSTIN JR. P.O. BOX 1341 ANTHONY NM 88021						
Check Group:						
PER DIEM: ATTEND: NMPED STARS IN ALBUQUERQUE, NM ONMYA 8-10, 2013 DEPARTURE: MAY 7,2013 @ 12:00 PM RETURN: MAY 10, 2013 @ 8:00 PM 3 DAYS @ \$85.00 + 8HRS = \$275.00		1	121307345	05/07/12-05/10/13	24101.2200.53330.0000.019000.0000.24.0000	\$275.00

PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal:	\$275.00
Vendor Total:	\$275.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1248

05/17/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INKMART, LLC						
1407 FOOTHILL BLVD., SUITE 158						
LA VERNE CA 91750						
Check Group:						
3/4"SCOTCH TAPE (12)		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$9.75
ASSOTRED FILE FOLDERS		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$29.75
EXTRA FINE BLACK MARKER BLACK		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$8.75
EXTRA FINE BLACK MARKER BLUE		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$8.75
EXTRA FINE BLACK MARKER RED		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$8.75
2 COLOR MARKER SET SILVER/GOLD		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$2.50
BROAD MARKER WHITE		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$2.55
FINE MARKER WHITE		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$3.10
PRESSTEX BINDER YELLOW		2	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$7.30
PRESSTEX BINDER GREEN		2	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$7.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DIVIDERS		5	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$11.25
SHEET PROTECTORS		1	121305790	INK-25619	11000.2200.56118.0000.019076.0000.21.0000 SUPPLIES LA UNION ELEM	\$5.19
Check #: 0						
PO/InvoiceTotal:						\$104.94
Check Group:						
FILE,WALL PANEL,MESH,BK		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$69.88
NOTES,POP-UP,3X3,ULT		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$36.48
FLAGS,POSTIT,SIGN HERE,1"		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$10.68
FLAGS,POSTIT"SIGN HERE"MINI		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$5.39
POST-IT,RULED,4X6,YW		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$30.98
TABS,NOTE,DURABLE,YELLOW		5	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$11.45
FLAGS,POSTIT,INITL HERE,1"		5	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$26.95
SORTER,ALL-PURP,2-1/4X23.5		3	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$47.25

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PCKT,ET,EXP,3-1/2,LTR,MLA		3	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$123.75
PKT,FILE,ET/TT,5.25,LTR,MLA		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$65.88
DRIVE,FLASH,USB,SWIVEL,16GB		6	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$111.84
REFILL,PEN,BALLPT,MED,BK2PK		3	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$2.37
REST,PHONE,SOFTALK II,BK		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$20.58
NOTETABS,MONTHS,1.5X2",24PK		4	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$10.76
STAPLE,REMOVER,W/HANDLE		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$6.15
STAPLER BLACK ELECTRIC PORT		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$63.75
FILE,EVERYDAY,LTR,20PG,A-Z		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$10.95
SHARPENER,PENCIL,BATT,BLK		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$13.49
KIT,SCREEN CARE,LCD,PLASMA		4	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$36.96

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PENCIL,MECH,SIDE FX,7MM		10	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$21.50
FILE,MAG,3X9-3/5X11-3/4,BK		4	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$11.36
DRIVE,FLASH,SWIVEL,64GB		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$74.95
MACHINE,LABEL,PTOUCH,RECHAR		1	121306121	INK-25695	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$166.95
CHAIR,TRAIN,MESH,2/CT		2	121306121	INK-25695	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$396.98
BOOKCASE, 12"D X 72"H		1	121306121	INK-25695	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$168.49
CHAIR,MESH BACK&SEAT		1	121306121	INK-25695	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$299.95
PCKT,HANG,CLRD,FLX-I-VSION		3	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$51.48
BATTERY,ENGZR MAX,AA,36PK		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$34.41
STAPLES,STD,210/STRIP,5M/BX		3	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$11.25
STAPLES,HVY DTY,1/2"		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$12.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
STAPLES,HVY DTY,3/8"		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$10.95
CLIP,BINDER,MED,12EA		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$2.48
CLIP,BINDER,SM,12EA		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$0.98
CLIP,BINDER,LRG,12EA		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$5.56
BATTERY,AAA,ENRGZR MAX,16PK		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$38.82
NOTES,TABS,AST,50/PACK		1	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$3.59
CLIP,BINDER,MINI,ASST		2	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$10.68
CLIP,MAGNTC,2.25",CHRM		5	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$10.35
CLIP,MAGNTC,1.75",CHRM		4	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$5.28
CLIP,MAGNTC,1.50",CHRM		4	121306121	INK-25695	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$3.76

Check #: 0

PO/InvoiceTotal: \$2,047.90

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
1.IMN27955 Apollo Expert D300 external hard drive 1TB \$ 159.99		1	121306141	INK-25674	11000.2600.56118.0000.019000.0000.43.0000	\$731.20
2.C8767WN (HP 96) Black Inkjet Cartridge 36.49 x 3 \$109.47						
3.C9363WN (HP 97) Tri-Color Inkjet Cartridge 43.49 x 3 \$130.47						
4.PAP 6137106 Dryline Correction Film 2.29 x 2 \$4.58						
5.AVE 11026 Key Tags Assorted Colors \$4.95						
6.AVE 5266 1/3 cut 5 sheets w/ 30 labels assorted colors \$14.45						
7.BSN16452 3"x3" Pop Up Adhesive Notes in Color \$8.50						
8.BSN16498 1 1/2"x2" Extreme Color Adhesive Notes \$5.95						
9.PIL77241 Pilot G2 07 Fine Blue Refill 1.55 x 2 \$3.10						
10.PIL77240 Pilot G2 07 Fine Black Refill 1.55 x 2 \$3.10						
11.BSN 32953 Premium Invisible Tape \$8.95						
12.CCS 35557 DVD-R pk of 50 \$17.50						
13.SPR1011 Premium Grade Legal Ruled Pads 2.10 x 12 \$25.20						
14.MMM38422 Scotch Tear-By-Hand Packing Tape 12.25 x 2 \$24.50						
15.AVE 5376 Business Cards Microperforated \$10.49						
16.SPR05127 Premium-Grade Color Copy Paper \$10.95						
17.AVE 05722 Reinforcement Labels (Clear) \$4.75						
18.AVE 16141 Write On Tabs Multi Color Size 1 1/4 \$ 3.75						
19.CCS 24313 Compressed Gas Power Duster 8.19 x 4 \$32.76						
20.C4191A HP Black Laser Toner for LaseJet 4550 \$106.99						
21.OIC99858 2 3/4"W/ Bonding Adhesive \$9.95						
22.BSN 17526 1/3 Assstd Tabs, 1-Ply, 11 pt. 14.95 x 3 \$44.85						

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal:                      \$731.20

Check Group:

POSTER MARKERS	34	121306199	INK-25673	24101.1000.56118.1010.019052.0000.24.0677	\$142.46
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GENERAL SUPPLIES AND MATERIALS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WOODCASE PENCILS 72/BX		10	121306199	INK-25673	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.50
Check #: 0						
PO/InvoiceTotal:						\$205.96
Check Group:						
AMPAD WIREBOUND NOTEBOOK		8	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$24.96
SMEAD COLORED FILE FOLDER (NAVY)		1	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$17.05
SMEAD COLOR FILE FOLDER (TEAL)		6	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$102.30
SANITIZING WIPES		10	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$299.50
BLACK INK		10	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
PENTEL AUTOMATIC PENCIL		3	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$9.81
CARRYING CASE (ROLLER)		1	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$117.00
PENDALFLEX SORTER		10	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$112.50
SCISSORS		5	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$63.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
EXTENSION CORD		1	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$41.95
PENCIL		3	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75
PENCIL		3	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
POST IT FLAGS--PINK		8	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$37.04
POST-IT FLAG--ORANGE		8	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$37.04
POST IT FLAG--BRIGHT BLUE		8	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$37.04
POST IT FLAGS--YELLOW		8	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$37.04
POST IT FLAGS--PURPLE		8	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$37.04
XSTAMPER-PRE-STAMP		1	121306221	INK-25669	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$34.25
Check #: 0						
PO/InvoiceTotal:						\$1,065.72
Check Group:						
POST IT'S		2	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$17.80

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ENVELOPES		1	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$9.95
PAGE PROTECTORS		1	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$8.95
DUSTERS		2	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$119.90
NOTEBOOK		1	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$5.59
LEAD PENCILS		1	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$2.65
LEAD PENCILS		1	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$2.99
BINDERS		6	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$24.30
BINDERS		6	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$34.50
CLIPS		2	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$4.90
CLIPS		2	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$5.60
PAPER CLIPS		4	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$5.36

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PAPER CLIPS		10	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$13.20
PAPER CLIPS		1	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$15.95
PAPER CLIPS		1	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$3.89
PENS		3	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$20.40
PENCILS		2	121306367	INK-25675	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$7.30
Check #: 0						
PO/InvoiceTotal:						\$303.23
Check Group:						
PRINTER DESK STAND, WOOD MAH. FOR MRS RAMIREZ'S AND MRS BARRAZA'S OFFICE		2	121306368	INK-25680	11000.2400.57332.0000.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$219.76
CALCULATOR,PRT, 12DGT., 2CLR, HVY DTY.		1	121306368	INK-25680	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.95
KYEBOARD WIRELESS, MOBILE.		1	121306368	INK-25680	11000.2100.57332.0000.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$69.95
FOLDER, LETTER, 11PT, 1/3, RED.		2	121306368	INK-25680	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.90
MOUSEPAD, GEL, BE		1	121306368	INK-25680	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DESK LAMP FOR OFFICE.		2	121306368	INK-25680	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.90
Check #: 0						
PO/InvoiceTotal:						\$568.91
Check Group:						
X-ACTO MODEL KS PENCIL SHARPNR		40	121306427	INK-25698	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$663.60
SAFCO INDUSTRIAL WIRE SHELVES		4	121306427	INK-25698	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$826.00
Check #: 0						
PO/InvoiceTotal:						\$1,489.60
Check Group:						
COOL ASSORTMENT PAPER		62	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$864.90
VINTAGE ASSORTMENT		52	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$725.40
7 INCH STRAIGHT SCISSORS		32	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
DRY ERASE MARKERS		62	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$278.38
ECONOMY PAPER CLIPS (10 PK)		7	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$67.55
SCOTCH PACKING TAPE (36 ROLLS)		2	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$359.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ZIPLOCK SANDWICH BAGS (50 IN PACK)		62	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$220.10
NAP-LAMINATING FIL (2 PK)		2	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$146.50
PACKAGING TAPE (6 PACK)		2	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.50
STEEL HANGING FOLDER FRAMES		12	121306711	INK-25729	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$122.04
Check #: 0						
PO/InvoiceTotal:						\$3,020.37
Check Group:						
12' HANDSET CORD, BLACK		20	121306714	INK-25743	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$159.00
Check #: 0						
PO/InvoiceTotal:						\$159.00
Check Group:						
PREMIUM QUALITY 621-1 RED INK CARTRIDGE PITNEY BOWES DM/500/DM550		2	121306806	INK-25736	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES WH	\$119.90
Check #: 0						
PO/InvoiceTotal:						\$119.90
Check Group:						
HPC9723A MAGENTA TONER CARTRIDGE		1	121306909	INK-25748	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00
Check #: 0						
PO/InvoiceTotal:						\$273.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1248

05/17/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
DESK PAD CALENDAR SCHOOL YEAR 13-14		1	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.95
ROUND STIC BALLPOINT PEN, FINE POINT, BLUE INK		1	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1.95
ROUND STIC BALLPOINT PEN, MED, POINT 60/BX, BLACK INK		1	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.35
MECHANICAL PENCIL NONREFILLABLE CLEAR		2	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
CORRECTION FLUID W/FOAM APPLICATION WHITE		4	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.24
CORRECTION TAPE SINGLE LINE WHITE		1	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.95
STAPLER, LOW FORCE, BLACK		2	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$52.98
MOUSE PAD GEL WRIST REST CHARCOAL		1	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
GENUINE OEM BLACK TONER CARTRIDGE		2	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$305.90
GENUINE OEM BLACK TONER CARTRIDGE		2	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$273.90
COUNTER PEN, 24" CHAIN MEDIUM POINT, BLACK		3	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.07



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
POST IN NOTES		2	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.40
ORIGINAL NOTE PADS		2	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.50
DESKTOP DOCUMENT HOLDER		1	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.75
FLAGS IN DISPENSER		2	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
STAPLES		5	121307056	INK-25812	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.45

Check #: 0

PO/InvoiceTotal:	\$836.24
Vendor Total:	\$10,925.97

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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:						
5-13-13 CHANGE ORDER NO. 2 INCREASE PO BY \$200		1	121301393	GHS SB 04/30/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
5-13-13 CHANGE ORDER NO. 2 INCREASE PO BY \$200		1	121301393	GHS SB 04/30/13 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
2-15-13 CHANGE ORDER NO. 1 INCREASE PO BY \$500		1	121301393	STH BS 05/04/13	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.01
5-13-13 CHANGE ORDER NO. 2 INCREASE PO BY \$200		1	121301393	STH BS 05/04/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$36.99
5-13-13 CHANGE ORDER NO. 2 INCREASE PO BY \$200		1	121301393	STH BS 5/4/13 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal:	<u>\$170.45</u>
Vendor Total:	\$170.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
HAMMER MILL PAPER 8 1/2 X 11		5	121305709	3088333	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$162.50
PICK PASTEL PAPER		3	121305709	3088333	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.50
YELLOW PASTEL PAPER		3	121305709	3088333	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.50
BLUE PASTEL PAPER		3	121305709	3088333	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.50
					Check #: 0	
					PO/InvoiceTotal:	\$248.00
Check Group:						
WHITE PAPER 8.5x11		20	121306783	3099522	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$650.00
					Check #: 0	
					PO/InvoiceTotal:	\$650.00
Check Group:						
8 1/2 X 11 LETTER SIZE PAPER		15	121306803	3099436	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$502.50
					Check #: 0	
					PO/InvoiceTotal:	\$502.50
					Vendor Total:	\$1,400.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ROSALEZ, RAFAEL "RAY" 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2012-2013 SCH. YR		1	121301521	GHS SB 4/27/13	11000.2100.53414.9000.019000.0000.47.0651	\$90.00

OTHER SERVICES

Check #: 0

PO/InvoiceTotal:                      \$90.00

Vendor Total:                      \$90.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
11-7-12 CHANGE ORDER NO. 1 INCREASE PO BY \$300		1	121301194	CHS SB 4/30/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
11-7-12 CHANGE ORDER NO. 1 INCREASE PO BY \$300		1	121301194	STH SB 4/27/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
11-7-12 CHANGE ORDER NO. 1 INCREASE PO BY \$300		1	121301194	STH SB 5/4/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.23
5-7-13 CHANGE ORDER NO. 2 INCREASE PO BY \$300		1	121301194	STH SB 5/4/13	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$13.77

Check #: 0

PO/InvoiceTotal:	\$218.00
Vendor Total:	\$218.00

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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	4/25-5/3/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,220.00
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	4/25-5/3/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$205.28
12-7-12 CHANGE ORDER NO. 1 ADD: JANUARY-JUNE 2013 - ADDITIONAL SLP SERVICES		1	121300732	5/6-8/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,270.74
12-7-12 CHANGE ORDER NO. 1A ADD: JANUARY-JUNE 2013 - 6.3750% GROSS RECEIPT		1	121300732	5/6-8/13	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$251.81
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	5/6-8/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3.93

Check #: 0

PO/InvoiceTotal:	<u>\$4,951.76</u>
Vendor Total:	\$4,951.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$20,600.69

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
5-24-13 CHANGE ORDER NO. 1 INCREASE PO BY \$200		1	121301608	BM-425/3000	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
5-24-13 CHANGE ORDER NO. 1 INCREASE PO BY \$200		1	121301608	BM-59/3000	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
Check #: 0						PO/InvoiceTotal: \$60.00
Check Group:						
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	GAC-SHC5/4250	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$42.50
BLANKET PO FOR THE TRENCHES, PRINCIPALS, & GPAC MEETINGS - 2012-2013		1	121301760	GPAC-5/58.00	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						PO/InvoiceTotal: \$100.50
Check Group:						
REFRESHMENTS FOR GRADUATION PARENT WORKSHOP FROM 6 TO 8 PM ON WEDNESDAY, MAY 1ST AT GHS CAFETERIA FOR 365 GRADUATES		450	121305926	GHS-PM5/56250	24101.1000.55915.1010.019054.0000.24.0675 OTHER CONTRACT SERVICES	\$562.50
Check #: 0						PO/InvoiceTotal: \$562.50
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ON APRIL 24THTH, 2013/ COFFEE WITH THE PRINCIPAL (30 JUCES/30 WATERS/30 MUFFINS) 15.00+12.00+18.00=45.00		1	121306313	MQ-CWP4/7500	24101.1000.55915.1010.019104.0000.24.0675	\$45.00
					OTHER CONTRACT SERVICES	
LABOR (6HR X 15.00=90.00)		1	121306313	MQ-CWP4/7500	24101.1000.55915.1010.019104.0000.24.0675	\$30.00
					OTHER CONTRACT SERVICES	
ON MAY 9TH 2013/SCIENCE NIGHT(600 COOKIES/240 WATERS) 270.00+96.00=366.00		1	121306313	MQ-SN5/396	24101.1000.55915.1010.019104.0000.24.0675	\$366.00
					OTHER CONTRACT SERVICES	
LABOR (6HR X 15.00=90.00)		1	121306313	MQ-SN5/396	24101.1000.55915.1010.019104.0000.24.0675	\$30.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$471.00
Check Group:						
HONOR ROLL BANQUET-- MAY 16 6-8PM		45	121306471	STMS-HB5/30375	23000.1000.55915.9000.019175.0000.62.6010	\$303.75
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$303.75
Check Group:						
AVID LUNCHEON		30	121306472	STMS-AVID5/202 50	23000.1000.55915.9000.019175.0000.62.6010	\$202.50
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$202.50
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
APRIL 19, 2013 SOCIAL WORKERS TRAINING BREAKFAST (BAGELS, CREAM CHEESE, FRUIT PLATTER, YOGURT, ORANGE JUICE, WATER		20	121306526	SPED4/6500	11000.2200.55915.0000.019000.0000.55.0000	\$65.00

OTHER CONTRACT SERVICES

Check #: 0

PO/InvoiceTotal:                      \$65.00

Vendor Total:                      \$1,765.25

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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:						
SECURITY FEE		1	121307472	13-275	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$157.50
Check #: 0						
						PO/InvoiceTotal: \$157.50
Check Group:						
SECURITY FEE		1	121307473	13-276	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$82.50
Check #: 0						
						PO/InvoiceTotal: \$82.50
Check Group:						
SECURITY FEE		1	121307475	13-278	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$157.50
Check #: 0						
						PO/InvoiceTotal: \$157.50
						Vendor Total: \$397.50

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Voucher Batch Number: 1254 05/31/2013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GARCIA, AGUSTIN JR. P.O. BOX 1341 ANTHONY NM 88021						
Check Group:						
PER DIEM: ATTEND: NM MIGRANT EDUCATIONAL MEETING IN ALBUQUERQUE, NM ON MAY 16-17, 2013 DEPARTURE: MAY 15, 2013 @ 12:00 PM RETURN: MAY 17, 2013 @ 8:00 PM 2 DAYS @ \$85.00 + 8 HRS=\$190.00		1	121307344	05/15/13-05/17/13	24101.2200.53330.0000.019000.0000.24.0000	\$190.00

PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal:	\$190.00
Vendor Total:	\$190.00

Gadsden Independent Schools

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Voucher Batch Number: 1254

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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:						
HP YELLOW INK CARTRIDGE (NO SUBSTITUTIONS)		1	121305714	INK-25585	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HP BLACK INK CARTRIDGE (NO SUBSTITUTIONS)		4	121305714	INK-25585	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$336.00
HP CYAN INK CARTRIDGE		2	121305714	INK-25585	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$606.00
Check Group:						
CONSTRUCTION PAPER - BRIGHT WHITE		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - GREEN		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - LILAC		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
PREMIUM COPY PAPER - BLUE		11	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.45
CONSTRUCTION PAPER - BLACK		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - ORANGE		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CONSTRUCTION PAPER - BORWN		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - PINK		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - DARK BLUE		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - BLUE		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - SKY BLUE		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - HOLIDAY GREEN		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - YELLOW		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
CONSTRUCTION PAPER - RED		40	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.80
PREMIUM COPY PAPER - CANARY		11	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.45
PREMIUM COPY PAPER - GREEN		10	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$99.50
PREMIUM COPY PAPER - PINK		10	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$99.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PREMIUM COPY PAPER - GOLDEN ROD		10	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$99.50
PREMIUM COPY PAPER - GRAY		10	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$99.50
PREMIUM COPY PAPER - IVORY		10	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$99.50
ASTRO BRIGHT PAPER - SOLAR YELLOW		5	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$62.80
ASTRO BRIGHT PAPER - PLANETERY PURPLE		5	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$62.80
ASTRO BRIGHT PAPER - GAMMA GREEN		5	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$62.80
ASTRO BRIGHT PAPER - COSMIC ORANGE		5	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$62.80
BIC CRISTAL BALLPOINT PEN BLACK		8	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.16
BIC CRISTAL BALLPOINT PEN BLUE		8	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.16
BIC CRISTAL BALLPOIN PEN RED		7	121305949	INK-25624	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.64

Check #: 0

PO/InvoiceTotal: \$1,919.96

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
5-10-13 CHANGE ORDER NO. 1 CHANGE ITEM # AND PRICE -- CHAIR,TRAIN,MESH,2/CT		2	121306121	INK-25889	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$497.90
5-10-13 CHANGE ORDER NO. 1 CHANGE ITEM # AND PRICE -- CHAIR,TRAIN,MESH,2/CT		-2	121306121	INK-25895	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$396.98)
Check #: 0						
PO/InvoiceTotal:						\$100.92
Check Group:						
STAPLES FOR STANDARD STAPLERS		60	121306268	INK-25685	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$265.20
PERMIUM COPY PAPER (IVORY)		10	121306268	INK-25685	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$182.70
CRAYON SET WATERPROOF		30	121306268	INK-25685	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.10
CRAYON SET		30	121306268	INK-25685	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20
WASHBLE BOLD MARKERS		30	121306268	INK-25685	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.40
BUSINESS STAPLER		15	121306268	INK-25685	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$550.65
Check #: 0						
PO/InvoiceTotal:						\$1,247.25
Check Group:						
PINK PEAL ERASERS		1	121306388	INK-25697	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.80



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PENCILS		1	121306388	INK-25697	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.25
MEDIUM PENCIL ERASER		4	121306388	INK-25697	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.76
Check #: 0						
PO/InvoiceTotal:						\$23.81
Check Group:						
ITEM #CE505A CRTDG,LJ,P2035/55,BK PRICE \$89.95EA QTY 1		1	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$89.95
ITEM#29691 OPENER, LETTER8-ROSEWOOD, QTY1 PRICE\$3.59EA		1	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$3.59
ITEM # 65639 CLIP, GEM, JUMBO, 1000CT PRICE \$7.95EA QTY 1		1	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
ITEM# 99914 CLIPS, GEM, GIANT PRICE\$1.36EA QTY 5		5	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$6.80
ITEM#68620 TAPE, CORRECTION PRICE \$2.59EA QTY 6		6	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$15.54
ITEM# 10330 FLDR,LTR,11PT,SGL,1/3,MLA PRICE \$13.29EA QTY 1		1	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.29
ITEM# 09090 ENV, CLASP, 9X12, BN PRICE \$20.85BX QTY 5		5	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$104.25

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ITEM# 36674 ENV,CLASP, 8-3/4X11-1/2,KFT PRICE \$21.49BX QTY 3	3	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000	\$64.47
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GENERAL SUPPLIES AND MATERIALS

ITEM# 30252 LABEL, ADD, HICAP,WE,350EA2RL PRICE \$ 22.85BX QTY 4	4	121306415	INK-25693	25153.2200.56118.0000.019000.0000.59.0000	\$91.40
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GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal:                      \$397.24

Check Group:

TWIN PACK HP 56&57	10	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000	\$459.50
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GENERAL SUPPLIES AND MATERIALS

Q6470A-BLACK	6	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000	\$875.70
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GENERAL SUPPLIES AND MATERIALS

Q6473A-MAGENTA	5	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000	\$734.75
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GENERAL SUPPLIES AND MATERIALS

Q6472A-YELLOW	5	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000	\$734.75
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GENERAL SUPPLIES AND MATERIALS

Q6471A-CYAN	5	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000	\$734.75
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GENERAL SUPPLIES AND MATERIALS

CRAYOLA CLASSPACK 16 COLORS	6	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000	\$318.00
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GENERAL SUPPLIES AND MATERIALS

CRAYOLA CLASSPACK 4" X 44" - 8 COLORS	6	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000	\$326.70
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GENERAL SUPPLIES AND MATERIALS

CRAYOLA MARKERS ASSORTED	6	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000	\$407.70
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GENERAL SUPPLIES AND MATERIALS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
POST ITS 4X6 ULTRA COLORS		14	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$132.86
POST ITS 4X6 ASSORTED COLORS		4	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.60
POST ITS 3X3 ELECTRIC GLOW		6	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$94.50
POST ITS 3X3 ALTERNATING COLORS		4	121306524	INK-25710	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$71.00
Check #: 0						
PO/InvoiceTotal:						\$4,926.81
Check Group:						
ROUND RING VIEW BINDERS 11" x 8 1/2, WHITE		6	121306885	INK-25749	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$70.74
Check #: 0						
PO/InvoiceTotal:						\$70.74
Check Group:						
PAP5640115 CORRECTIONAL FLUID		2	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
4098 SHEET PROTECTORS		5	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$32.65
65260 INDEX CARDS		5	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$7.25
BSN16462 BUSINESS SOURCE MASKING TAPE		15	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$47.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MMM810K12 SCOTCH MAGIC INVISIBLE TAPE REFILLS		2	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$59.90
AVE11025 KEY TAGS		2	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.60
AVE6466 FILING LABELS ASSORTED		3	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$35.55
AVE8066 FILING LABELS WHITE		3	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$38.55
FILE FOLDERS		1	121306925	INK-25763	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.25
Check #: 0						
PO/InvoiceTotal:						\$269.60
Check Group:						
CERTIFICATES GREEN		15	121307015	INK-25799	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.65
CERTIFICATES GOLD		15	121307015	INK-25799	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.65
CERTIFICATES RED		15	121307015	INK-25799	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.65
CERTIFICATES BLUE		5	121307015	INK-25799	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.55
Check #: 0						
PO/InvoiceTotal:						\$205.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TI-30X IIS: CALCULATORS		30	121307177	INK-25890	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$418.50
Check #: 0						
PO/InvoiceTotal:						\$418.50
Check Group:						
D-RING BINDER, 2" CAP, 11x8.5, BLACK		5	121307236	INK-25874	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.75
D RING BINDER, 3" CAP 11x8.5, BLACK		10	121307236	INK-25874	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$139.60
ECONOMY/STORAGE MAGAZINE FILE, 3.7/8 x9.25x11.3/4		30	121307236	INK-25874	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.70
DISCOUNT		1	121307236	INK-25874	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	(\$67.70)
Check #: 0						
PO/InvoiceTotal:						\$211.35
Vendor Total:						\$10,397.68

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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	06/07/13	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$60.00
Vendor Total:	<u>                    </u>	\$60.00

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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:						
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	5/20-22/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,787.10
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	5/23-24/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,191.40
4-16-13 CHANGE ORDER NO. 2 INCREASE PO BY \$16,000 FOR SLP SERVICES AND GRT		1	121300732	5/9-17/13	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,959.88

Check #: 0

PO/InvoiceTotal:	\$5,938.38
Vendor Total:	\$5,938.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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ZUBIATE, PATRICIA NICOLE

3522 LUZ BONITA LANE

LAS CRUCES NM 88012

Check Group:

DATA ENTRY CLERK PROCESSOR IN CHARGE OF SUBMITTING AND ENTERING ALL DATA REQUIRED BY PED (STUDENT REGISTRATION, PARENT REGISTRATION, SURVEYS AND DAILY ATTENDANCE) ON A DAILY BASIS FOR ALL 21ST CCLC PROGRAMS AND SUMMER CAMP DATA TO BE SUBMITTED AT THE END OF THE YEAR TO THE DISTRICT. TO BE PAID MONTHLY AGAINST INVOICE. THIS PO TO CORRECT PO 121303599 TOTAL PAID ON PO 121303599 WAS \$ 4,464.00. TOTAL TO BE PAID ON THIS PO IS \$ 8,036.00 FOR A GRAND TOTAL OF \$ 12,500.00	1	121304249	May 2013	24119.2500.53414.0000.019000.0000.21.0000		\$2,142.93
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DATA ENTRY CSA

Check #: 0

PO/InvoiceTotal:	\$2,142.93
Vendor Total:	\$2,142.93



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$20,891.74

End of Report