

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1178

02/24/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
AM & PM SNACKS AND REFRESHMENTS FOR LANGUAGE ACADEMIES FOR SEPTEMBER - NOVEMBER. BLANKET P.O. TO BE PAID BY INVOICE.		1	111201572	ELD-1-25650	24153.1000.55915.4010.019000.0000.23.0000	\$115.00
2-14-12 CHANGE ORDER NO. 1 ADD MONEY TO COVER ADDITIONAL COSTS		1	111201572	ELD-1-25650	OTHER CONTRACT SERVICES 24153.1000.55915.4010.019000.0000.23.0000	\$141.50
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$256.50
Check Group:						
ENCHILADA DINNER EVENT-2 PEOPLE 12 HRS @ \$15.00		1	111204481	NVES-2/205	23000.1000.55915.9000.019120.0000.61.6010	\$180.00
KITCHEN EVENT		1	111204481	NVES-2/205	OTHER CONTRACT SERVICES 23000.1000.55915.9000.019120.0000.61.6010	\$25.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$205.00
Check Group:						
USE OF KITCHEN FOR ENCHILADA SALE EVENT ON FEB. 2, 12		1	111204687	STHS-2/190	70000.1000.00000.9000.019200.0000.63.7850	\$25.00
2 PEOPLE		11	111204687	STHS-2/190	CLASS OF 2014 70000.1000.00000.9000.019200.0000.63.7850	\$165.00
					CLASS OF 2014	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
Check Group:						
SNACKS AND JUICES FOR CHILD CARE DURING ICAT FEB 1-3, 12		100	111204688	STHS-2/7500	24101.1000.55915.1010.019200.0000.24.0675	\$75.00
					OTHER CONTRACT SERVICES	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$726.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUGGS, STEVEN W.						
3000 MAJESTIC RIDGE #40						
LAS CRUCES NM 88011						
Check Group:						
REIMBURSEMENT FOR ATTENDING THE NMASBO 2012 WINTER CONFEERNCE ON FEBRUARY 15 - 17, 2012 IN ALBUQUERQUE, NM. DEPARTURE: FEBRUARY 15, 2012 AT 7:30 A.M. ARRIVAL: FEBRUARY 17, 2012 AT 7:30 P.M.		2	111203985	111203985	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
12 ADDITIONAL HOURS		1	111203985	111203985	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000	\$30.00
2-1-12 CHANGE ORDER NO. 1 ADD GAS MILEAGE (RECEIPTS)		1	111203985	111203985	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$261.00
Vendor Total:						\$261.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$987.50

End of Report