

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

03/20/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
BROWN, LORIN ID# 27729		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
HINOJOS, ANAISA - 33680		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
MARTINEZ, LILIE - 64604		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
ORTIZ, LIZSETH - 30398		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
DE LA CRUZ, SAUDI - #35871		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
GOMEZ, ALEJANDRA #55518		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
ESQUIVEL, LORENA ID# 53478		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
TARATER, IRMA - 60699		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
FACS TEST FOR FOLLOWING STUDENTS - ACOSTA, TIANA ID# 30434		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
MIRANDA, ASHLEY - 30460		1	101106475	101106475	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						
GAS/FUEL CHARGES JANUARY 2012		1	111205190	01/2012 GL RIVERSIDE	11000.1000.55817.1010.019140.0000.61.0000 STUDENT TRAVEL	\$17.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

03/20/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAS/FUEL CHARGES DECEMBER 2011		1	111205190	12/2011 GL RIVERSIDE	11000.1000.55817.1010.019140.0000.61.0000	\$71.68
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$89.28
Check Group:						
NEED BACKGROUND CHECKS FOR THE FOLLOWING VOLUNTEERS: NOE AGUILERA OCHOA CYNTHIA HALL (BASEKETBALL COACH) LUCERO (BASKETBALL COACH) ATTENTION : HUMAN RESOURCES		5	111205256	111205256	23000.1000.53711.9000.019020.0000.61.6010	\$15.00
					OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$15.00
Check Group:						
GAS CHARGES - GHS - VIRGINIA LERMA		1	111205422	01/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.6180	\$3.52
					CHILD DEVELOPMENT	
GAS CHARGES - GHS - THORNLEY		1	111205422	01/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.6610	\$21.44
					NJHS	
GAS CHARGES - GHS BARNEBIE MEJIA		1	111205422	01/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7400	\$146.90
					VOCATIONAL AG.	
GAS CHARGES - GHS - ISELA RAMOS		1	111205422	01/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.5200	\$13.44
					DECA/PANTHER PAW	
GAS CHARGES JANUARY 2012 - NURSE DEPT. - FAMILY INTERVENTION SPECIALISTS		1	111205422	01/2012 GL MEDICAID	25153.2100.55813.0000.019000.0000.59.0000	\$1,127.68
GAS CHARGES JANUARY 2012		1	111205422	01/2012 GL SPED	24106.1000.55817.2000.019000.0000.55.0000	\$271.67
					STUDENT TRAVEL	
GAS CHARGES JANUARY 2012		1	111205422	01/2012 GL SPED	24106.2100.55813.2000.019000.0000.55.0000	\$39.68
					EMPLOYEE TRAVEL - NON-TEACHERS	
GAS CHARGES NOVEMBER 2011 - BIL. DEPT. - GHS		1	111205422	11/2011 GL BILIGUAL	28178.1000.55817.1010.019054.0000.22.0000	\$22.08
					STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

03/20/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAS CHARGES DECEMBER 2011- JANUARY 2012 - TECH. DEPT.		1	111205422	12-1/2012 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS Check #: 0	\$702.60
					PO/InvoiceTotal:	\$2,349.01
Check Group: SECURITY FEE		1	111205650	12-104	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB Check #: 0	\$90.00
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$2,993.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

03/20/2012

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$2,993.29

End of Report