

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1036

09/06/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS--	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$389.69
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS--	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$57.15
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS--	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$28.66
NURSE DEPARTMENT - GAS CHARGES - JUNE 2012		1	121300453	06/2012 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$458.24
ATHLETICS DEPARTMENT - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL ATHLETICS	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$171.75
ATHLETICS DEPARTMENT - GAS CHARGES - JULY 2012 - CHS		1	121300453	07/2012 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$130.49
ATHLETICS DEPARTMENT - GAS CHARGES - JULY 2012 - GHS		1	121300453	07/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6450 GHS FOOTBALL STUDENT TRAVEL	\$45.11
BILINGUAL DEPARTMENT - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL BILINGUA-	24153.1000.55813.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$233.60

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BILINGUAL DEPARTMENT - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL BILINGUAL	11000.1000.53330.1010.019000.0000.22.0445 MATH PROF DEVELOP	\$219.52
CONSTRUCTION DEPARTMENT - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$177.65
FINANCE DEPARTMENT - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.68
PPD - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$589.49
SECURITY DEPARTMENT - GAS CHARGES JULY 2012		1	121300453	07/2012 GL SECURITY	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.03
SNP DEPARTMENT - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,653.64
SPED DEPARTMENT - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$20.30
SPED DEPARTMENT - GAS CHARGES - JULY 2012		1	121300453	07/2012 GL SPED	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$320.90
DEPUTY DEPARTMENT - GAS CHARGES JULY 2012		1	121300453	07/2012 GL SUPERINT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$537.60
SUPERINTENDENT DEPARTMENT - CHARGES CHARGES JULY 2012		1	121300453	07/2012 GL SUPERINT-	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$261.12

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TECHNOLOGY DEPARTMENT - GAS CHARGES JULY 2012		1	121300453	07/2012 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$749.43

EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$6,099.05

Vendor Total: \$6,099.05

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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	09/07/12	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00

Check #: 0

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		56	121300732	8/16-24/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,920.00
GROSS RECEIPT TAX 6.3750%		1	121300732	8/16-24/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$249.90
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		24	121300732	8/27-29/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,680.00
GROSS RECEIPT TAX 6.3750%		1	121300732	8/27-29/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$107.10

Check #: 0

PO/InvoiceTotal:	\$5,957.00
Vendor Total:	\$5,957.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$12,116.05

End of Report