

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1247

05/16/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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	April 2013--Reissue	24119.2500.53414.0000.019000.0000.21.0000		\$2,142.93
DATA ENTRY CSA						
Check #: 0						
PO/InvoiceTotal:						\$2,142.93
Vendor Total:						\$2,142.93

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Grand Total:

\$2,142.93

End of Report