

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1016

07/25/2012

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:						
Custodial Services for Desert Pride Academy 2012 Graduating Ceremony		1	121300098	13-052	11000.2400.55915.0000.019007.0000.63.0000	\$225.00
					OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
Check Group:						
ATHLETICS DEPARTMENT - GAS CHARGES JUNE 2012		1	121300453	06/01/12 GL ATHLETIC	11000.1000.55817.9000.019000.0000.47.0795	\$200.16
ATHLETICS DEPARTMENT - GAS CHARGES JUNE 2012		1	121300453	06/01/12 GL ATHLETIC	11000.1000.55817.9000.019000.0000.47.0651	\$44.00
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000	\$32.49
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000	\$28.93
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000	\$109.25
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS	24101.1000.53330.1010.019000.0000.24.0000	\$399.04
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS-	24180.1000.53330.3000.019003.0000.22.0000	\$405.12
FEDERAL PROGRAMS - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FEDS-	24180.1000.53330.3000.019200.0000.22.0000	\$366.08
FINANCE DEPARTMENT - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL FINANCE	11000.2500.55813.0000.019000.0000.09.0000	\$239.36
GADSDEN HIGH SCHOOL - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7360	\$79.68
					FFA	

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PPD - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$513.07
SNP DEPARTMENT - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,684.54
SPED DEPARTMENT - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$187.36
SPED DEPARTMENT - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL SPED-	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$487.64
SPED DEPARTMENT - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL SPED-	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$184.80
SUPPORT SERVICES - GAS CHARGES - JUNE 2012		1	121300453	06/2012 GL SUPP SERV	11000.2600.55813.0000.019000.0000.14.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$176.00
TECHNOLOGY DEPARTMENT - GAS CHARGES - JUNE 2012		1	121300453	06/2012 GL TECHNOLOG	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$677.06
Check #: 0						
PO/InvoiceTotal:						\$5,814.58
Vendor Total:						\$6,039.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$6,039.58

End of Report