

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1021

08/21/2012

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:						
SECURITY FOR 3/29/12 FOR MAROON AND GOLD THEATRE PERFORMANCE		1	121300435	13-038	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$37.50
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$37.50
Check Group:						
SECURITY FOR 5/16/12 MAROON AND GOLD THEATRE HOSTING BANQUET		1	121300436	12-215	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$45.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$45.00
Check Group:						
BILINGUAL DEPARTMENT - GAS CHARGES JUNE 2012		1	121300453	06/2012 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$93.78
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$93.78
Check Group:						
SECURITY FEE FOR HOMECOMING BON FIRE ON 10/27/11		1	121300555	13-044	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$450.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u>
						\$450.00
Check Group:						

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SECURITY FEE FOR ALUMNI FOOTBALL GAMES AND FUNDRAISER FOR FOOTBALL PROGRAM		1	121300569	12-184	70000.1000.00000.9000.019054.0000.63.6450  FOOTBALL CLUB	\$360.00
					Check #: 0	
						PO/InvoiceTotal: \$360.00
Check Group: SECURITY FEE FOR WINTER CONCERT		1	121300570	13-053	70000.1000.00000.9000.019054.0000.63.6060  BAND	\$30.00
					Check #: 0	
						PO/InvoiceTotal: \$30.00
Check Group: SECURITY FEE FOR CHORUS REHEARSAL AND PERFORMANCE		1	121300571	13-036	70000.1000.00000.9000.019054.0000.63.6190  CHOIR	\$30.00
					Check #: 0	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$1,046.28

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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		24	121300732	8/13-15/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,680.00
GROSS RECEIPT TAX 6.3750%		1	121300732	8/13-15/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$107.10
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		40	121300732	8/6-10/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 6.3750%		1	121300732	8/6-10/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$178.50

Check #: 0

PO/InvoiceTotal:	\$4,765.60
Vendor Total:	\$4,765.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$5,811.88

End of Report