

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1109

11/30/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
TRAINER JACKET		1	121301776	121301776	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$32.00
Check #: 0						
						PO/InvoiceTotal: \$32.00
Check Group:						
STUDENT COUNCIL		1	121303322	121303322	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$185.04
Check #: 0						
						PO/InvoiceTotal: \$185.04
Check Group:						
NJROTC-LUNCH FOR MIITARY VETERANS		1	121303323	121303323	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$80.00
Check #: 0						
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$297.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
THANKSGIVING DINNER-STAFF		70	121302998	VE/THG11-350	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$350.00

Check #: 0

	PO/InvoiceTotal:	\$350.00
	Vendor Total:	\$350.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT - CHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$79.51
ATHLETICS DEPARTMENT - STHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$28.21
ATHLETICS DEPARTMENT - CHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$25.39
ATHLETICS DEPARTMENT - CHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$16.93
ATHLETICS DEPARTMENT - GHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$16.93
ATHLETICS DEPARTMENT - GHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7375 GHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$25.39
ATHLETICS DEPARTMENT - STHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$56.48
ATHLETICS DEPARTMENT - STHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375 STHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$39.48

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ATHLETICS DEPARTMENT - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$91.66
ATHLETICS DEPARTMENT - STHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$78.72
ATHLETICS DEPARTMENT - STHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450 STHS FOOTBALL STUDENT TRAVEL	\$177.28
ATHLETICS DEPARTMENT - STHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$134.40
ATHLETICS DEPARTMENT - STHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375 STHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$134.40
ATHLETICS DEPARTMENT - CHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$168.32
ATHLETICS DEPARTMENT - CHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$168.32
ATHLETICS DEPARTMENT - GHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$93.12
ATHLETICS DEPARTMENT - GHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7375 GHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$93.12
ATHLETICS DEPARTMENT - GHS GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$366.08

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ATHLETICS DEPARTMENT - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$175.33
ATHLETICS DEPARTMENT - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL ATHLETICS	11000.2400.53330.0000.019000.0000.47.0651 PROFESSIONAL DEVELOPMENT	\$48.00
CHAPARRAL HIGH SCHOOL - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$1,135.68
FEDERAL PROGRAMS - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$48.10
FEDERAL PROGRAMS - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$948.55
FEDERAL PROGRAMS - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.76
GADSDEN HIGH SCHOOL GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$148.72
GADSDEN HIGH SCHOOL GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL GHS	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$9.92
GADSDEN HIGH SCHOOL GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$8.96
LIBRARY SERVICES/FINE ARTS - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL LIBRARY	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$343.68

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NURSE DEPARTMENT - GAS CHARGES AUGUST-SEPTEMBER 2012		1	121300453	09/2012 GL NURSE	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$591.36
NURSE DEPARTMENT - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL NURSE	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$199.04
SECURITY DEPARTMENT - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL SECURITY	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.42
SNP DEPARTMENT GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,971.16
SPED DEPARTMENT - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL SPED	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$720.83
SPED DEPARTMENT - GAS CHARGES SEPTEMBER 2012		1	121300453	09/2012 GL SPED	24106.1000.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$62.40
DEPUTY DEPARTMENT - GAS CHARGES AUGUST - SEPTEMBER 2012		1	121300453	09/2012 GL SUPERINT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$64.96

Check #: 0

PO/InvoiceTotal:	\$8,359.61
Vendor Total:	\$8,359.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PHILLIPS, CATHERINE SUE 5099 VISTA CHICO LOOP LAS CRUCES NM 88012	16276					
Check Group:						
LEAVING ON 11/13 9:30 A.M. AND RETURNING ON 11/19/2012 AT 2:35		6	121300090	121300090	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$690.00
ADDITIONAL HRS		1	121300090	121300090	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$12.00
CAR RENTAL		1	121300090	121300090	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$317.31
TRAIN TRANSPORT		3	121300090	121300090	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$13.50
EL PASO INTERNATIONAL AIRPORT		1	121300090	121300090	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$33.00

Check #: 0

PO/InvoiceTotal:	\$1,065.81
Vendor Total:	\$1,065.81

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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		16	121300732	11/19-20/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,120.00
GROSS RECEIPT TAX 6.3750%		1	121300732	11/19-20/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$71.40
SPEECH LANGUAGE CONTRACT FOR 1ST SEMESTER AUGUST TO DECEMBER 2012 85 DAYS x 7.5 HRS PER RFP #09-10-25		48	121300732	11/8-16/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,360.00
GROSS RECEIPT TAX 6.3750%		1	121300732	11/8-16/12	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$214.20

Check #: 0

PO/InvoiceTotal:	<u>\$4,765.60</u>
Vendor Total:	<u>\$4,765.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$14,838.06

End of Report