

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1002

07/27/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO PUBLIC SCHOOLS-1410 410 OLD TAOS HIGHWAY SANTA FE NM 87501	14109					
Check Group:						
WORKER'S COMPENSATION		1	151600113	FY16-00066 7/1/2015	11000.2500.52710.0000.019000.0000.05.0000 WORKERS COMPENSATION PREMIUM	\$1,265,994.00
GENERAL LIABILITY		1	151600113	FY16-00066 7/1/2015	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$700,251.00
AUTO LIABILITY		1	151600113	FY16-00066 7/1/2015	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$72,269.00
AUTO LIABILITY		1	151600113	FY16-00066 7/1/2015	13000.2700.55200.0000.019000.0000.41.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$101,909.00
PROPERTY INSURANCE		1	151600113	FY16-00066 7/1/2015	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$1,225,306.00
EQUIPMENT BREAKDOWN		1	151600113	FY16-00066 7/1/2015	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$14,605.00
ATHLETICS CATASTROPHIC		1	151600113	FY16-00066 7/1/2015	11000.2600.55200.0000.019000.0000.09.0651 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$6,737.00
Check #: 0						
PO/InvoiceTotal:						\$3,387,071.00
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Grand Total:						\$3,387,071.00

End of Report