

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
THE ART & FRAMING GALLEY - CLASS PICTURES TO BE FRAMED		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.7840 CLASS OF 2013	\$385.00
WAL MART - TEACHER SUPPLIES FOR TEACHER APPRICIATION WEEK		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$346.25
WAL MART - MATERIALS AND SUPPLIES		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$87.21
WAL MART - MATERIALS AND SUPPLIES		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$128.19
WAL MART - MATERIALS AND SUPPLIES		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$109.15
WAL MART - MATERIALS AND SUPPLIES		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$47.13
WAL MART - CONSUMABCES FOR NHS CONDERENCE		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.6610 NJHS	\$77.32
WAL MART - TEACHER SUPPLIES FOR TEACHER APPRICIATION WEEK		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$91.94
WAL MART - TEACHER SUPPLIES FOR TEACHER APPRICIATION WEEK		1	121305993	121305993 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$12.94

Gadsden Independent Schools

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06/13/2013

Fiscal Year: 2012-2013

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WAL MART - TEACHER SUPPLIES FOR TEACHER APPRICIATION WEEK		1	121305993	121305993	STHS 70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$19.63
WAL MART CREDIT		-1	121305993	121305993	STHS 70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	(\$12.87)
WAL MART - MATERIALS AND SUPPLIES		1	121305993	121305993	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$85.70
Check #: 0						
PO/InvoiceTotal:						\$1,377.59
Check Group:						
DISNEY'S BEACH CLUB 3 HOTEL ROOMS FOR BPA NATIONAL COMPETITION TRIP TO ORLANDO, FLORIDA FOR 2 STUDENTS AND 2 ADULTS		3	121306433	121306433	FED 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,784.42
DISNEY PARKS MEALS FOR NATIONAL COMPETITON ORLANDO, FLORIDA FOR 2 STUDENTS AND 2 ADULTS		1	121306433	121306433	FED 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$88.45
SOUTHWEST AIRLINE - FLIGHT TO ATTEND NAEYC 2013 AT SAN FRANCISCO, CA ON 6/9-12 FOR THE FOLLOWING: R. ORRANTIA, E. RUIZ, N. FLORES, N. BELLAGAMBA, E. BECERRA, C. TREJO, E. SALINAS, M. ORTIZ, L. GAMBOA, B. AGUILERA, R. YEYES, S. SILVAS, A. FLORES, L. AGUIRRE AND M. MARTINEZ		10	121306433	121306433	FED 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$5,601.00
SOUTHWEST AIRLINE - FLIGHT TO ATTEND NAEYC 2013 AT SAN FRANCISCO, CA ON 6/9-12 FOR THE ABOVE TRIP		5	121306433	121306433	FED 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,540.50
PLAZA INN - HOTEL ROOMS FOR GHS ROBORAVE COMPETITION 5/3-5 IN ALBQ		1	121306433	121306433	FED 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$176.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

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SOUTHWEST AIRLINES - FLIGHTS TO KANSAS CITY, MISSOURI ROUND TRIP FOR SKILLS USA NATIONAL CONFERENCE AND COMPETITION ON 6/21-29		2	121306433	121306433 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$970.20
DISNEY PARKS MEALS FOR NATIONAL COMPETITON ORLANDO, FLORIDA FOR 2 STUDENTS AND 2 ADULTS		1	121306433	121306433 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$36.17
DISNEY PARKS MEALS FOR NATIONAL COMPETITON ORLANDO, FLORIDA FOR 2 STUDENTS AND 2 ADULTS		1	121306433	121306433 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$82.76
DISNEY PARKS MEALS FOR NATIONAL COMPETITON ORLANDO, FLORIDA FOR 2 STUDENTS AND 2 ADULTS		1	121306433	121306433 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$87.58
AMERICAN AIRLINES - FLIGHTS TO ATTEND 27TH ANNUAL HSTW STAFF DEVELOPMENT CONFERENCE ON 7/17-19/2013 IN CHARLOTTE, NC FOR THE FOLLOWING: R. HOOD, R. RICHMAN, V. LOPEZ, S. PAYEN, G. MARTINEZ, B. JEJIA, G. SALCEDO, V. QUINONEZ, N. WOHLGEMUTH, R. RODRIGUEZ, W. DICKSON, K. HARPER AND S. YTURRALDE		8	121306433	121306433 FED	24182.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$5,092.80
FIVE OTHER STAFF FOR THE ABOVE TRIP		5	121306433	121306433 FED	24182.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$2,798.00
HACIENDA DEL RIO - FOR ROBORAVE COMETITION GHS 5/3-5		1	121306433	121306433 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.00
MCDONALD'S VARIOUS RESTURANT - MEALS FOR ROBROE COMPETITION		1	121306433	121306433 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$44.60
GOLDEN CORRAL		1	121306433	121306433 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$43.00

Gadsden Independent Schools

Voucher Detail Listing

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06/13/2013

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SEAWORLD		1	121306433	121306433 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$81.31
Check #: 0						
PO/InvoiceTotal:						\$20,469.07
Check Group:						
LITTLE CAESARS PIZZA - PARTY FUNDRAISER		1	121306539	121306539 GMS	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$108.25
LITTLE CAESARS - PIZZA PARTY FO TANLENT SHOW		1	121306539	121306539 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$59.54
ROSE GARDEN - TEACHER APPRCIATION		1	121306539	121306539 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$385.99
WAL MART - GIFTS FOR TEACHER APPRECIATION WEEK		1	121306539	121306539 GMS	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$147.03
WAL MART - GIFTS FOR GET CAUGHT READING CONTEST		1	121306539	121306539 GMS	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$238.83
LOVE'S TRAVEL STOPS - 2 NEW FULL PROANE TANKS		1	121306539	121306539 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$109.98
Check #: 0						
PO/InvoiceTotal:						\$1,049.62
Check Group:						
LA ESTRELLA MEAT MARKET - MEAT FOR TEACHER APPRECIATION LUNCH		1	121306541	121306541 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$242.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

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ALBERTSONS - CAKE FOR 6TH GRADE GRADUATION		1	121306541	121306541 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.98
LITTLE CEASAR - 6TH GRADUATION		1	121306541	121306541 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$178.61
LITTLE CAESARS - LUNCHEON FOR SCIENCE FAIR JUDGES		1	121306541	121306541 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.13
ALBERTSON'S - CAKE FOR BRIDAL SHOWR MAY 16, 2013		1	121306541	121306541 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.60
Check #: 0						
PO/InvoiceTotal:						\$626.97
Check Group:						
CHESTER'S CHICKEN LEGS THIGHS FOR MESA BANQUET		1	121306542	121306542 CHM	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$120.00
WAL MART - ITEMS FOR CAREER DAY GUEST		1	121306542	121306542 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$133.84
LA QUINTA INN SANTA FE - DOUBLE ROOMS FOR MAY 3 FOR T. ORTEGA GROUP		1	121306542	121306542 CHM	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$642.78
SUBWAY - 6FT SUBSANDWICHES F		1	121306542	121306542 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$140.29
EL RANCHO DE LAS GOLONDRINAS -		1	121306542	121306542 CHM	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$58.00

Gadsden Independent Schools

Voucher Detail Listing

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06/13/2013

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STIRES FINA MART - FRIED CHICKEN FOR BOYS/GIRLS SOCCER		1	121306542	121306542 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$200.00
WAL MART- IPODS PERFECT ATTENDANCE		1	121306542	121306542 CHM	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$1,220.00
WAL MART		1	121306542	121306542 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$91.70
WAL MART		1	121306542	121306542 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$51.88
Check #: 0						
PO/InvoiceTotal:						\$2,658.49
Check Group:						
MAGIC BRISTRO - TEACHERS LUNCH 5/23		1	121306659	121306659 STM	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$810.00
MCDONALDS - PARFAITS FOR STAFF - TEACHER APPRECIATION WEEK		1	121306659	121306659 STM	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$102.84
Check #: 0						
PO/InvoiceTotal:						\$912.84
Check Group:						
SUBWAY		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.6620 SPANISH HONOR SOCIETY	\$104.30
SQ MHIJAR KARIM		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$36.00
PLN PRICELINE.COM HTL		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$266.08

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Voucher Batch Number: 1274

06/13/2013

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WAL MART VARIOUS - MEALS FOR PRE SENIOR LUNCHEON PICNIC ITEMS		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.7850 CLASS OF 2014	\$463.80
MCDONALD'S VARIOUS VENDORS - MEALS FOR TRIP TO ALBQ. ON MAY		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.6620 SPANISH HONOR SOCIETY	\$89.93
MEARS TAXI VARIOUS VENDORS - MEALS FOR BPA NATIONAL COMPETITION AT ORLANDO, FL		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$32.40
WAL MART - GROCEIES AND OTHER ITEMS FOR NUTRITION CLASSED FOODS LAB		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$135.28
WAL MART - GROCERIES AND OTHER ITEMS FOR CULINARY CLASS FOOD LAB		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$78.66
SCHLOTZSKI'S DELI		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$40.39
MCDONALDS		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$36.61
PAPA JOHNS		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$50.00
AATSP MEMBERSHIP RENEWAL		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.6620 SPANISH HONOR SOCIETY	\$65.00
WAL MART - 5 X7 PICTURES FOR TEACHER & STAFF MEMBER OF THE MONTH		1	121306690	121306690 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$31.78

Gadsden Independent Schools

Voucher Detail Listing

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06/13/2013

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PANDA EXPRESS		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.6620 SPANISH HONOR SOCIETY	\$78.26
LITTLE CAESARS		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.6620 SPANISH HONOR SOCIETY	\$126.72
VALERO CORNER STORE		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.6620 SPANISH HONOR SOCIETY	\$10.48
MCDONALD'S		1	121306690	121306690 CHS	70000.1000.00000.9000.019003.0000.63.6620 SPANISH HONOR SOCIETY	\$103.63
Check #: 0						
PO/InvoiceTotal:						\$1,749.32
Check Group:						
WAL MART - MERCADO PRIZES		1	121306876	121306876 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.48
RHODE ISLAND - MERCADO PRIZES		1	121306876	121306876 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$501.40
Check #: 0						
PO/InvoiceTotal:						\$560.88
Check Group:						
SANOMA COUNTRY CLUB - LUNCHEON MEETING FO END OF YEAR STAFF		1	121306915	121306915 VE	23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES	\$788.40
VANITY - STAFF RECOGNITION		1	121306915	121306915 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$343.70
WAL MART - TUBS FOR TEACHERS BOOKS AND OTHER ITEMS		1	121306915	121306915 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$173.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

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WAL MART - FOOD ITEMS AND OTHER ITEMS FOR TEACHER APPRECIATION AND RECOGNITION		1	121306915	121306915 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$181.97
WAL MART - TUBES FOR TEACHERS		1	121306915	121306915 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$109.40
ALBERTSON'S - FOOD ITEM FOR TEACHER RECOGNITION		1	121306915	121306915 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.60
Check #: 0						
PO/InvoiceTotal:						\$1,632.02
Check Group:						
PLAZA HOTEL IN ALBQ - LODGING FOR ROBOTIC COMPETITION 5/3-4 6 STUDENT AND 2 ADULTS		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$117.52
BURRIOS FORD AAA MEALS - FORD AAA MEALS FOR COMPETION 2 STUDENT AND 1 ADULTS		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$22.70
WAL MART - SUBSANDWICHES FOR TEACHER APPRECIATION WEEK		1	121306934	121306934 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$175.08
LOS JARRONES - SWEET BREAD FOR TEACHER APPRECIATION WEEK		1	121306934	121306934 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$61.10
MCALISTER'S DELI		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$28.68
WAL MART		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$19.00

Gadsden Independent Schools

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WAL MART		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$28.85
ALBERTSON'S GROCERIES AND SUPPLIES		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$57.68
COTTON WOOD PRESENTING IRON MAN		6	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$45.00
GOLDEN CORRAL		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$43.43
HACIENDA DEL RIO		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$76.34
WAL MART - DECORATIONS PRIZES PAPER GOODS SUPPLIES FOR SENIOR BREAKFAST		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$125.35
WAL MART - DECORATIONS PRIZES PAPER GOODS SUPPLIES FOR SENIOR BREAKFAST		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$265.76
WAL MART CREDIT		-1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	(\$70.00)
WAL MART VARIOUS STORES - EQUIPMENT NEEDED FOR GRADUATION CEREMONY		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$89.68
WAL MART - GROCERIES AND SUPPLIES		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$58.84
WWW.GOLOBOS.COM - REGISTRATION FOR SUMMER FOOTBALL CAMP		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$500.00

Gadsden Independent Schools

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Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

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DECA INC - IMAGES		-1	121306934	121306934 GHS	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	(\$10.00)
WAL MART		1	121306934	121306934 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$108.68
Check #: 0						
PO/InvoiceTotal:						\$1,743.69
Check Group:						
DEMMING COUNTRY CLUB - GREEN FEE FOR GHS BOYS GOLF TEAM ON 5/2		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL	\$66.00
DEMMING COUNTRY CLUB - GREEN FEE FOR GHS GIRLS GOLF TEAM ON 5/2		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$26.00
DEMMING COUNTRY CLUB - GREEN FEE FOR CHS BOYS GOLF TEAM ON 5/2		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$76.00
DEMMING COUNTRY CLUB - GREEN FEE FOR CHS GIRLS GOLF TEAM ON 5/		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL	\$16.00
DEMMING COUNTRY CLUB - GREEN FEE FOR STHS BOYS GOLF TEAM ON 5/2		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$72.00
SONIC OPEN RESTURANT FEE FOR CHS BOYS TRACK TEAM ON 5/3		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$80.26
SONIC OPEN RESTURANT FEE FOR CHS GIRLS TRACK TEAM ON 5/3		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$54.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SONIC OPEN RESTURANT FEE FOR GHS BOYS TRACK TEAM ON 5/3		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$41.73
SONIC OPEN RESTURANT FEE FOR GHS GIRLS TRACK TEAM ON 5/3		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$34.74
MCDONALD'S OPEN RESTURANT FEE FOR GHS BOYS TENNIS TEAM ON 5/3		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$31.90
MCDONALD'S OPEN RESTURANT FEE FOR GHS GIRLS TENNIS TEAM ON 5/4		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$31.90
MCDONALD'S OPEN RESTURANT FEE FOR STHS BOYS TENNIS TEAM ON 5/4		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$49.79
MCDONALD'S OPEN RESTURANT FEE FOR STHS GIRLSS TENNIS TEAM ON 5/4		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$45.15
LOWE'S GHS BOYS TENNIS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$13.98
LOWE'S GHS GIRLS TENNIS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$13.98
MCM ELEGANTE - LODGING FOR GHS BOYS TENNIS		3	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$244.08
NMSU - GREEN FEE FOR CHS BOYS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$71.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NMSU - GREEN FEE FOR CHS GIRLS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL	\$32.50
SONOMA RACH GOLF COURS BOYS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL	\$87.79
SONOMA RACH GOLF COURS GIRLS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$23.79
NMSU GOLF SHOP - STHS BOYS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$65.00
NMSU GOLF SHOP - STHS GIRLS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7015 STHS GOLF GIRLS STUDENT TRAVEL	\$13.00
LITTLE CAESARS - CHS BOYS TRACK		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$94.35
LITTLE CAESARS - CHS GIRLS TRACK		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$66.60
HOWDY'S - GHS BOYS TRACK		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$63.81
HOWDY'S - GHS GIRLS TRACK		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$41.19
SUBWAY - STHS GIRLS TENNIES		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$12.52
VILLAGE INN - STHS GIRLS TENNIES		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$14.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WENDY'S - STHS GIRLS TENNIS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$12.81
SONIC - STHS GIRLS TENNIS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$16.23
SUBWAY - GHS BOYS TENNIS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$18.09
WENDY'S - GHS BOYS TENNIS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$25.55
SONIC - GHS BOYS TENNIS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$20.97
VILLAGE INN - GHS BOYS TENNIS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$11.78
MCM ELEGANTE - LODGING FOR CHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$691.56
MCM ELEGANTE - LODGING FOR CHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$610.20
MCM ELEGENTE - LODGING FOR STHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$976.32
MCM ELEGENTE - LODGING FOR STHS GIRLS TRACK TEAM 5/6-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$650.88
MCM ELEGENTE - LODGING FOR GHS GIRLS TRACK TEAM ON 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$488.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
VILLAGE INN OPEN RESTAURANT FOR STHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$41.72
SUBWAY OPEN RESTAURANT FOR STHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$18.24
UNIVERSITY OF NEW MEXICO - COACH GOLF CARTS GHS 5/12-14		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$20.00
UNIVERSITY OF NEW MEXICO - COACH GOLF CARTS GHS 5/12-14		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$32.00
UNIVERSITY OF NEW MEXICO - COACH GOLF CARTS GHS 5/12-14		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$16.00
ARBYS - MEASL FOR GHS GIRLS GOLF 5/12-14		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$15.37
ELEGANTE MOTEL - LODGING FOR STHS GIRLS TENNIS ON 5/8-9		2	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$162.72
PANDA EXPRESS - GHS TRACK GIRLS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$25.36
BUGER KING - GHS TRACK GIRLS		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$20.26
NMSU GOLF SHOP - STHS BOYS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$13.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NMSU GOLF SHOP - STHS BOYS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$11.50
NMSU GOLF SHOP - STHS BOYS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$20.00
NMSU GOLF SHOP - STHS BOYS GOLF		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$20.00
FURR'S OPEN RESTAURANT FOR STHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$72.90
SUBWAY OPEN RESTAURANT FOR STHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$89.70
SUBWAY OPEN RESTAURANT FOR STHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$84.25
BURGER KING OPEN RESTAURANT FOR STHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$71.88
VILLAGE INN OPEN RESTAURANT FOR STHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$93.88
FURR'S OPEN RESTAURANT FOR STHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$123.93
SUBWAY OPEN RESTAURANT FOR STHS BOYS TRACK TEAM 5/16-18		2	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$248.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BURGER KING OPEN RESTAURANT FOR STHS BOYSTRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$91.79
VILLAGE INN OPEN RESTAURANT FOR STHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$142.22
SUBWAY OPEN RESTAURANT FOR CHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$45.15
BURGER PLACE OPEN RESTAURANT FOR CHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$55.93
BURGER KING OPEN RESTAURANT FOR CHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$42.11
FURR'S OPEN RESTAURANT FOR CHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$36.45
FURR'S OPEN RESTAURANT FOR CHS GIRLS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$7.29
SUBWAY OPEN RESTAURANT FOR CHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$68.25
VILLAGE INN SUBWAY OPEN RESTAURANT FOR CHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$59.91
BURGER KING SUBWAY OPEN RESTAURANT FOR CHS BOYS TRACK TEAM 5/16-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$74.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCDONALD'S - STHS BASE BALL 5/15-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$145.38
SUBWAY STHS BASE BALL 5/15-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$132.55
WHATABUGER STHS BASE BALL 5/15-18		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$166.61
MCM ELEGANTE - LODGING FOR GHS GIRLS GOLF ON 5/12-14		1	121307209	121307209 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$325.44
MCM ELEGANTE - LODGING FOR STHS BASE BALL ON 5/15-16		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$2,359.44
MCDONALD'S - STHS BOYS TRACK		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$146.02
MCDONALD'S - STHS GIRLS TRACK		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$60.58
MCDONALDS'S - MEALS FOR STHS BOYS TRACK TEAM ON 5/3		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$199.50
MCDONALDS'S - MEALS FOR STHS BOYS TRACK TEAM ON 5/3		1	121307209	121307209 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$84.75

Check #: 0

PO/InvoiceTotal: \$10,452.10

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TRAVEL - Q-TEL SUMMER INSTITUTE 2013 - JULY 14-19, 2013 - DEPARTURE FLIGHT #577 - ARRIVAL FLIGHT #675 CONF #AJH600- TAGLE, REYES, DURR, JACKSON, GENTZLER		5	121307273	121307273 BIL	24153.2200.53330.0000.019000.0000.23.0000	\$2,565.50
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,565.50
Check Group: HOTEL ALBQ. - NMSBA LAW CONFERENCE 5/30 - 6/1 FOR THE FOLLOWING BOARD MEMBERS - D. CASTILLO, M. SAENZ AND G. IRIGOYEN (WAS GIVEN AS AN AFTER THE FACT REQUESTED A MEMO FOR REASON)		3	121307627	121307627 SUPTS	11000.2300.55811.0000.019000.0000.10.0000	\$549.18
					BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$549.18
					Vendor Total:	\$46,347.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274 06/13/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$46,347.27

End of Report