

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1247

05/17/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$35.93
WAL MART - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$52.32
ALBERTSON'S		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$49.09
DECA STORE		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$160.00
CHILI'S VARIOUS MEALS - MEALS FOR DECA NATIONALS 4/27- 5/2		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$95.85
VALERO FOOD VENDORS - MEALS FOR TRACK TEAM FOR ALAMO 4/20		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$50.78
SUBWAY FOOD VENDORS - MEALS FOR TRACK MEET IN DEMING 4/13		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$145.85
ALBERTSON - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$85.23
WAL MART - SCIENCE CLASS SUPPLIES FOR LABS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$48.04
HOBBY LOBBY - PROM DECORATIONS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$56.13
WAL MART - PRO DECORATIONS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$7.88
JO ANN'S - FABRIC SEWING AND CLASS SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$524.89
JO ANN'S - SEWING SUPPLIES FOR CLASS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$143.82

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ALABERTSON'S - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$51.50
WAL MART - CHICKEN GREEN CHILE TORTILLAS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$19.03
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$77.49
PEPPERS GRILL FOOD VENDORS IN ALAMO - MEALS FOR CHOUR TRIP 3 STUDENTS AND 1 ADULTS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$160.00
SUPPER 8 IN ALAMO - CHOIR MUISICAL TRIP IN ALAMO HOTEL STAY 8 STUDENT AND 1 ADULTS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$314.88
JO ANN'S SEWING SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$32.94
WAL MART - CAR WASH SUPPLIES FOR FUNDRAISER MISSING 84 CENT		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$24.56
WAL MART - PICTURES AND CLASS SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$31.84
WAL MART - POPSICLES AND SUPPLIES NO BUDGET FOR \$78.0		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$368.79
RIGHT PRICE CHEMICALS - FOR CHIMISTRY CLASS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$35.36
HOBBY LOBBY - CONTEST FOR DISTRICT ART SHOW ITEMS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$106.09
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$48.75
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$41.57
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$21.18
PBS ED MEDIA - ED. DVD FOR SCIENCE CLASS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$121.05

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CALICHE'S		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$30.17
WAL MART - PAINT, WATER SUPPLIES FOR ARTIST		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$60.53
WAL MART - SCIENCE CLASS SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$66.48
ROUTE 66 FIALT SHOP VARIOUS FOOD VENDORS - MESA STATE COMPETITION MEALS ON 4/20-21 10 STUDENTS AND 2 ADULTS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7540	\$75.78
ALBUQUERQUE, BIO PARK ACTIVITHY IN ALBQ - FOR MESA STUDENTS AT STATE COMP. 4/20-21		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$49.00
PLAZA INN IN ALBQ - LODGING FOR MESA STATE COMPETION ON 4/20-21		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$235.04
ALBERTSON'S - PLANTS FOR SECRETARIES DAY		1	111206154	111206154 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$131.78
WAL MART - PAINT, WATER		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$17.63
MCDONALDSVARIOUS FOOD VENDORS - FOOD FOR NJROTC CADETS AT STATE 27 STUDENT AND 3 ADULTS		1	111206154	111206154 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$80.40
PBS EDUCATIONAL MEDIA - ED DVD FOR SCIENCE CLASS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6210 STUDENT TRAVEL	\$16.99
FLOWER FASHION - PROM SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7840 SCIENCE CLASS	\$18.50
WAL MART - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7350 CLASS OF 2013	\$64.17
WAL MART - INK, BINDERS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.6180 HOME ECONOMICS	\$42.41
SPOUTS - GROCERIES AND SUPPLIES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7130 CHILD DEVELOPMENT	\$22.14
					PANTHER HUT	

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WAL MART - SUPPLIES AND SNACKS FOR BILINGUAL ED DISTRICT MEETING AT GHS		1	111206154	111206154 GHS	23000.1000.56118.9000.019054.0000.63.6010	\$107.51
FURR'S		1	111206154	111206154 GHS	GENERAL SUPPLIES AND MATERIALS 23000.1000.55817.9000.019054.0000.63.7200	\$189.54
SUBWAY FOOD VENDORS - MEALS FOR FIELD TRIP FOR SCIENCE EXTRAVANGE		1	111206154	111206154 GHS	23000.1000.55817.9000.019054.0000.63.6850	\$49.52
CHICK-FIL-A FOOD VENDORS - MEALS FOR FIELD TRIP FOR SCIENCE EXTRAVANGE		1	111206154	111206154 GHS	ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6850	\$116.56
HMSHOST - MEASL FOR STUDENT SPONSOR AT THE NATIONAL BPA CONFERENCE IN CHICAGO		1	111206154	111206154 GHS	ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$10.92
BURRITO BEACH		1	111206154	111206154 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$7.94
U.B. DOGS		1	111206154	111206154 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$9.43
CORNER BAKER CAFE		1	111206154	111206154 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$19.79
REST. LA ESPERANZA		1	111206154	111206154 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$21.42
SUBWAY		1	111206154	111206154 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$10.24
BURRITO BEACH		1	111206154	111206154 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$12.58
THE GREAT STEAK & FRY		1	111206154	111206154 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$14.42
MANSIONGROV CREDIT		-1	111206154	111206154 GHS	BASEBALL CLUB 70000.1000.00000.9000.019054.0000.63.6020	(\$120.75)
HYATT REGENCY CHICAGO - DEPOSIT		1	111206154	111206154 GHS	BUSINESS PROFESSIONALS OF AMERICA 70000.1000.00000.9000.019054.0000.63.7210	\$540.04
IN N OUT BURGERS		1	111206154	111206154 GHS	DECA/PANTHER PAW 70000.1000.00000.9000.019054.0000.63.5200	\$31.01

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CHEESCE CAKE FACTORY		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$143.26
CHILI'S		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$82.13
OFFICE MAX - INK FOR ART CLASS		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$240.56
WAL MART - SANDWICHES FOR TGEACHER APPRECIATION		1	111206154	111206154 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$213.81
RADIO SHACKS - CALCULATORS, STOP WATECHES PA MIC. SCIENCE SUPPLIES		1	111206154	111206154 GHS	26167.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$474.69
DECA INC - IMAGES		1	111206154	111206154 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$34.19
DAYS INN - FOR BUS DRIVER		1	111206154	111206154 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$79.05
Check #: 0						
PO/InvoiceTotal:						\$6,109.72
Check Group:						
NM STAUTE UNIVERSITY - EMERGENCY TEST WATER SAMPLES		1	111206274	111206274 PPD	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Check Group:						
THE CLEANERS - CLEANING OF PRESENTATION TABLE COVER		1	111206398	111206398 CHS	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$15.99
APPLEBEE'S - MEALS FOR NHS FORMAL 4/14		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.6610 NJHS	\$268.76
WAL MART GROCERIES / OTHER ITEMS FOR LUNCH - LOBO BISTRO		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$189.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DENNY'S RESTAURANT - SENIOR BREAKFAST		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.7800 CLASS OF 2009	\$943.27
HOBBY LOBBY - VARIOUS ITEMS FOR PROM DECORATIONS		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.7840 CLASS OF 2013	\$112.06
TOM;'S RESTURANT - LUNCH FOR FENCH CLUB ON 4/27		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$206.00
WAL MART - MOTOR OIL FOR C ZARAZOZA		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$21.29
PARTY WORLD IN LC - WRIST BANDS		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$19.98
WAL MART, FOR SUPPLIES FOR CLASS		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$44.73
THE GREAT AMERICAN - ADMINISTRATIV ASSISTANTS DAY LUNCH		1	111206398	111206398 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$112.55
CRUCES TROPHY AND AWARDS CENTER - PLAGUES		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$93.16
WAL MART - ADVISORY MEETING AT SUNRISE ELEM. ON 4/30 FOOD AND THANK YOU GIFTS		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$111.23
KATHERINE AND LEE'S - CORSAGE FOR TEACHER OF THE YEAR S. FERNANDEZ		1	111206398	111206398 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$24.00
WAL MART		1	111206398	111206398 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$161.53
Check #: 0						
PO/InvoiceTotal:						\$2,324.52
Check Group:						
WAL MART -GIFT FOR GET CAUTH READING		1	111206405	111206405 GMS	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$162.31
CINMARK - MOVIE TICKET & SNACKS		1	111206405	111206405 GMS	70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$170.00

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BALANCE FOR THE ABOVE TRIP		1	111206405	111206405	GMS 70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$230.00
WAL MART - FOR COOKING SUPPLIES FOR FACS		1	111206405	111206405	GMS 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$97.36
WAL MART - FOR COOKING SUPPLIEF FOR FACS		1	111206405	111206405	GMS 70000.1000.00000.9000.019032.0000.62.7350 HOME ECONOMICS	\$65.36
WAL MART - FRAMES 8 1/2 X 11		1	111206405	111206405	GMS 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$36.00
ALLEN THEATER TELSHOR - MOVIE THE HUNGER GAME		1	111206405	111206405	GMS 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$175.50
EXPIDRA MUSEUM - MUSEUM ADMISSION FOR STUDENTS AND CHAPERONES 6		1	111206405	111206405	GMS 70000.1000.00000.9000.019052.0000.62.6870 MESA	\$48.00
SONIC ALBQ - MEALS FOR STUDENT AND CHAPERONES		1	111206405	111206405	GMS 70000.1000.00000.9000.019052.0000.62.6870 MESA	\$38.60
WAL MART - COOKING SUPPLIUES FOR FACS		1	111206405	111206405	GMS 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$149.42
WAL MART		1	111206405	111206405	GMS 70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$78.89
WAL MART		1	111206405	111206405	GMS 70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$78.90
MCDONALD'S		1	111206405	111206405	GMS 70000.1000.00000.9000.019052.0000.62.6870 MESA	\$26.25
PETER PIPER PIZZA		1	111206405	111206405	GMS 70000.1000.00000.9000.019052.0000.62.6870 MESA	\$42.13
Check #: 0						
PO/InvoiceTotal:						\$1,398.72
Check Group:						
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$69.43

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WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$42.47
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$61.98
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$43.77
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$45.86
WAL MART - PLANT AND CARD		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$9.95
CINEMARK - GIFT CARDS FOR STUDENTS		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$80.00
CINEMARK		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$80.00
DILLARDS - SKIN CARE PRODUCTS FOR GIRLS		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$96.34
MACY'S CLINIQUE - SKIN CARE PRODUCTS		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$181.00
WAL MART - PERISHABLE ITMS FOR NUTRITION COOKING LABS		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$70.13
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$42.55
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$41.95
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$104.79
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$68.84

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WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180	\$123.18
WAL MART - GIFT CERTIFICATE FOR PARTICIPATION IN NATIONAL LIBRARY WEEK		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.7540 CULINARY ARTS	\$55.00
WAL MART - PERISHABLES ITEMS FOR NUTRITION COOKING LABS		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5190 LIBRARY	\$144.44
EL PASO COUNTRY CLUB - PROM PAYMENT		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.7840 NUTRITIONIST 1	\$5,964.20
WAL MART		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5190 CLASS OF 2013	\$50.10
WAL MART		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5180 NUTRITIONIST 1	\$81.30
WAL MART		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.7540 CULINARY ARTS	\$75.00
WAL MART -		1	111206461	111206461	STHS 70000.1000.00000.9000.019200.0000.63.5190 LIBRARY	\$79.16
					Check #: 0	
						PO/InvoiceTotal: \$7,611.44
Check Group:						
CINEMARK - MOVIE TICKETADMISSION		1	111206463	11106463	NV 23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$275.00
WAL MART - NO SEW MIROFLEECE. THROW KIT AND SCISORS TOW PACK		1	111206463	11106463	NV 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$345.09
ALBERTSON'S - FLORAL BOUQUET/PLANT FOR TEACHER OF THE YEAR		1	111206463	11106463	NV 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.98
					Check #: 0	
						PO/InvoiceTotal: \$633.07
Check Group:						
GREEN FEES FOR STHS - FEES FOR STHS GOLF 4/2		1	111206475	111206475	ATHL 22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$113.61

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RED HAWK COUNTRY CLUB - GREEN FEES FOR GHS GOLF 4/2		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$75.00
					STUDENT TRAVEL	
THE QUARTERS OPEN RESTAURANT - MEALS FOR GHS TRACK 4/9		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$36.45
					STUDENT TRAVEL	
ROBERTS OIL		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$86.66
					STUDENT TRAVEL	
SUBWAY		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$19.22
					STUDENT TRAVEL	
MCDONAL'S		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$25.10
					STUDENT TRAVEL	
MCDONALD'S		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$35.28
					STUDENT TRAVEL	
BURGER KING		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$77.31
					STUDENT TRAVEL	
MCDONALD'S		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$46.90
					STUDENT TRAVEL	
TACO BELL		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$82.01
					STUDENT TRAVEL	
BURGER KING		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651	\$201.72
					STUDENT TRAVEL	
COMFORT INN - LODGING FOR CHS VARSITY BASEBALL 4/14-15		6	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$539.94
					STUDENT TRAVEL	
SIVER CITY GOLF COURSE - GREEN FEES FOR GHS GLF TEAM 4/16		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651	\$110.00
					STUDENT TRAVEL	
SONIC		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$48.11
					STUDENT TRAVEL	
WENDY'S		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$35.25
					STUDENT TRAVEL	
SIVER CITY GOLF COURSE		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651	\$100.00
					STUDENT TRAVEL	

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WENDY'S SILVER CITY		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$2.99
SONIC		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$279.50
SONIC OPEN RESTURANT - MEALS FOR CHS GOLF FOR 4/23		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$32.28
DARIY QUEEN OPEN RESTURANT - MEALS FOR GHS GOLF FOR 4/23		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$30.49
MCDONAL'S OPEN RESTURANT - MEALS FOR STHS GOLF FOR 4/23		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$30.68
SANTA TERESA COUNTRY CLUB - GREN FEES FOR CHS GOLF 4/23		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$180.00
SANTA TERESA COUNTRY CLUB - GREN FEES FOR GHS GOLF 4/23		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$140.00
MCDONALD'S		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$28.84
RIO MIMBRES AND SHOP		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$102.00
RIO MIMBRES PRO SHOP		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$62.00
MCONALD'S		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.15
MCDONALD'S		1	111206475	111206475 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$53.10
MCDONLAD'S OPEN RESTURANT - MEALS FOR STHS TRACK TEAM 4/27		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$213.21
LITTLE CAESAR PIZZA OPEN RESTURANT - MEALS FOR GHS TRACK TEAM 4/27		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$160.00
SONIC OPEN RESTURANT - MEALS FOR STHS TENNIS TEAM 4/28		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$19.85

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LITTLE CESAR OPEN RESTURANT - MEALS FOR GHS TENNIES TEAM 4/28		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$112.81
MCDONALD'S OPEN RESTURANT - MEALS FOR GHS GULF TEAM 4/26		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$23.84
DAIRY QUEEN OPEN RESTURANT - MEALS FOR CHS GULF TEAM 4/27		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$36.30
PIC QUIC OPEN RESTURANT - MEALS FOR STHS GULF TEAM 4/27		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.00
RIO MIMBRES COUNTRY CLUB - GREEN FEES FOR CHS 4/27		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.00
SANTA TERESA COUNTRY CLUB - GREEN FEES FOR GHS GOLF 4/26		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$180.00
DOMINO'S PIZZA		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$240.00
WAL MART		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$156.53
RIO MIMBRES PRO SHOP		2	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$24.00
MCDONALD'S		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$22.08
MCDONALD'S		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$30.86
MCDONALD'S		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$76.98
LOWES		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$9.99
SONIC		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$223.42
MCDONLALD'S		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$134.12

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SONIC		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$233.39
MCDONALD'S		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$184.00
LITTLE CAESARS		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$230.00
TACO BELL		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$44.61
MCDONALDS		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$63.22
PIZZA HUT		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$22.56
HOOTERS		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$28.00
SILVER CITY GOLF COURSE		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.00
NMSU GOLF SHOP		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.60
SONIC		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$34.93
SBARRO		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$8.87
HAWAIIAN GRILL		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$7.00
SANSEI JAPAN CORONADO		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$13.02
PANDA EXPRESS		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$6.98
DION'S PIZZA		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$16.00

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DION'S PIZZA		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12.25
SUBWAY		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$7.12
HAWAIIAN GRILL		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$19.72
PUMPN SAVE		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.00
MCDONALD'S		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$128.70
WAL MART		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$134.33
PROS RANCH MARKET		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$10.92
ED HAWK COUNTRY CLUB - GREEN FEES		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$150.00
SILVER CITY GOLF COURSE		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.00
WAL MART		1	111206475	111206475 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$46.00
Check #: 0						
PO/InvoiceTotal:						\$6,218.80
Check Group:						
WAL MART - SNACKS FOR STUDENT THAT ARE TAKING AP TEST AND BEVERAGES SUPPLIES THEY NEED FOR TESTING AND GETTING READY FOR TESTING		1	111206488	111206488 BIL	28178.1000.56118.1010.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$486.74
Check #: 0						
PO/InvoiceTotal:						\$486.74
Check Group:						

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SHUTTLE FOR FOR A FILEDTRIP TO DENVER FOR CHS 12 STUDENT AND 3 ADULTS		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000	\$40.00
HMHOST MEALS FOR THE ABOVE TRIP		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$52.99
ROMANA INN DENVER DOWNTOWN - MOTEL AND FLIGHTS FOR THE ABOVE TRIP		6	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000	\$1,902.06
SOUTHWEST AIRLINE - FOR TRIP TO DENVER, CO FOR F. SANCHES, G. RODRIGURZ, C. CORDOVA, P. CASTANON, D. CHACON, N. PIASECHI, J. LOPEZ, AND J. MARTINEZ		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$5,081.60
SOUTHWEST AIRLINES FOR DENVER, CO FOR THE FOLLOWING: C. HARDY, L. PIZARRO, J. MARCHAN, D. CHACON, A. VILLALOBOS, Y. CERVANTES, AND T. SHELTON		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$4,446.40
SHUTTLE FOR FOR A FILEDTRIP TO DENVER FOR CHS 12 STUDENT AND 3 ADULTS		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$22.00
SHUTTLE FOR FOR A FILEDTRIP TO DENVER FOR CHS 12 STUDENT AND 3 ADULTS		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$70.00
SHUTTLE FOR FOR A FILEDTRIP TO DENVER FOR CHS 12 STUDENT AND 3 ADULTS		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$192.00
D.P. DOUGH		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$110.26
TOMS DINNER		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$79.91
TOMS DINNER		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$73.98
TOM DINNERS		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$14.03
TOMS DINNER		1	111206604	111206604 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$71.22

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SUBWAY		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$85.33
GOODTIME		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$75.10
TOMS DINNERS		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$40.51
TOMS DINNERS		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$67.49
PIZZA HUT		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$83.45
TACO BELL		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$91.15
POPEYE'S		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$108.69
MCDONALDS		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$88.41
RTD -CIVIC CENTER		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$67.48
SHUTTLE FOR FOR A FILEDTRIP TO DENVER FOR CHS 12 STUDENT AND 3 ADULTS		1	111206604	111206604 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$13,056.06
Check Group:						
VISTA GROCERY - FLOUR, CORN TORTILLAS FOR EARTH DAY		1	111206614	111206614 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.91
WAL MART - FLOWERS AND PLANTS		1	111206614	111206614 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.16
Check #: 0						
PO/InvoiceTotal:						\$73.07
Check Group:						

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NM STATE UNIVERSITY - BACTI SAMPLIES WATER		1	111206657	111206657 PPD	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$52.00
					Check #: 0	
					PO/InvoiceTotal:	\$52.00
Check Group:						
UTEP FOOD SERVICE - PIZZA HUT COMBO		1	111206663	111206663 FED	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$252.00
SOUTHWEST AIRLINES - FOR CAMBRIDGE PROFESSIONAL DEV. FOR V. MARTINEZ ON 4/24-27		1	111206663	111206663 FED	26204.1000.53330.1010.019054.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$68.80
SOUTHWEST AIRLINES - FOR CAMBRIDGE PROFESSIONAL DEV. FOR S. PABEN ON 4/24-27		1	111206663	111206663 FED	26204.1000.53330.1010.019200.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$68.80
WAL MART - FOR REYES, FRANCHESKA JACQUELIN		1	111206663	111206663 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$186.34
WAL MART - VAVERDE, MICHELLE ALEJANDRA		1	111206663	111206663 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.54
WAL MART - SAUCEDO, CHRISTIAN JOEL		1	111206663	111206663 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.20
TAOS CAFETERIA - LUNCH COLLEAGE TOUR NMSU 4-18		1	111206663	111206663 FED	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$205.00
TAOS TESTURANT - GMS, CMS AND STMESQUINA PROGRAM STUDENT 12		1	111206663	111206663 FED	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$160.00
TAOS RESTURANT - LLES, CES, AND STE ESQUINA PROGRAM STUDENT MEALS 5		1	111206663	111206663 FED	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$140.00
CERTI PORT - MOS CERTIFICATION VOUCHERS WITH RETAKE FEE FOR CHS - S. DURAN-CAMPBELL CLASS		1	111206663	111206663 FED	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,150.00
NMSU - TOAS CAFE - LUNCH FOR 58 STUDENTS		1	111206663	111206663 FED	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SOUTHWEST AIRLINE TO AVID DISTRICT LEADERSHIP TRAINING IN SAN DIEGO, CA FOR, G. SACEDO, V. GONZALEZ, L. VASQUEZ, A. KOHL, L. BIZZOCO, J. ROGERS, B. MEJIA, D. TENA AND P. RUIZ		9	111206663	111206663 FED	24154.1000.53330.1010.019000.0000.24.0000	\$2,300.40
SOUTHWEST AIRLINE TO AVID DISTRICT LEADERSHIP TRAINING IN SAN DIEGO, CA FOR, V. QUINONEZ, A. PUKLUDA, L. SERVIN, K. HARPER, AND C. BONHAM		5	111206663	111206663 FED	24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,278.00
SOUTHWEST AIRLINE TO AVID DISTRICT LEADERSHIP TRAINING IN SAN DIEGO, CA FOR, R. HOOD		1	111206663	111206663 FED	24154.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$121.80
SOUTHWEST AIRLINES - LUMENBRITE - ILLUSTRATION TRAINING AT AUSTIN, TX ON 6/25 FOR SARE DURAN-CAMPBELL		1	111206663	111206663 FED	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$231.60
AMERICAN AIRLINE AIRFARE TO ATTEND, NATIONAL RESTAURANT ASSOCIATION - SUMMER INSTITUTES LEVEL - DEPARTMENT ON 6/16-23 FOR R. LUSK		1	111206663	111206663 FED	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$513.20
Check #: 0						
PO/InvoiceTotal:						\$7,249.68
Check Group:						
COMFORT INN AIRPORT - HOTEL FOR FIELD TRIP ON 4/20 TO ALBQ		7	111206670	111206670 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$435.05
WAL MART - ITEMS FOR CAREER DAY		1	111206670	111206670 CMS	70000.1000.00000.9000.019032.0000.62.6270 MESA CONCESSION STAND	\$215.03
PAPPAS PIZZA - FOR BAND STUDENTS		1	111206670	111206670 CMS	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$150.00
GOLDEN CORRAL		1	111206670	111206670 CMS	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$176.69
CHARTWELLS		1	111206670	111206670 CMS	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$153.00
Check #: 0						
PO/InvoiceTotal:						\$1,129.77

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Check Group:						
HYATT REGENCY - CHICAGO - HOTEL STAY FOR BPA NATION CONFERENCE 1 STUDENTS 2 ADULTS		1	111206689	111206689 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$1,319.00
REMAINING BALANCE FOR THE TRIP ABOVE		1	111206689	111206689 SUPT	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.6010	\$208.08
Check #: 0						
PO/InvoiceTotal:						\$1,527.08
Check Group:						
WAL MART BALANCE FOR THE LAST ITEMS BOUGHT		1	111206693	111206693 ED RES	27106.2200.57332.0000.019000.0000.21.0000	\$1,818.77
SUPPLY ASSETS \$5,000 OR LESS						
Check #: 0						
PO/InvoiceTotal:						\$1,818.77
Check Group:						
CINEMARK - MOVIE TICKETS FOR THE 2ND GRADE FIELD TRIP ON 4/20		1	111206709	111206709	23000.1000.55817.9000.019035.0000.61.6010	\$517.50
STUDENT TRAVEL						
Check #: 0						
PO/InvoiceTotal:						\$517.50
Check Group:						
RADISSON HOTEL - FOR STUDENTS TEACHERS AND SPONSOR SPANISH SPELLIN B STATE 2 STUENTS 3 SPONSORS		3	111206787	111206787 BIL	70000.1000.00000.9000.019000.0000.23.5290	\$267.81
DENNY'S MEALS FOR ABOVE TRIP		1	111206787	111206787 BIL	SPANISH SPELLING BEE 70000.1000.00000.9000.019000.0000.23.5290	\$75.45
MCDONALD'S		1	111206787	111206787 BIL	SPANISH SPELLING BEE 70000.1000.00000.9000.019000.0000.23.5290	\$43.55
CHINA WORK		1	111206787	111206787 BIL	SPANISH SPELLING BEE 70000.1000.00000.9000.019000.0000.23.5290	\$85.30
Check #: 0						
PO/InvoiceTotal:						\$472.11

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Check Group:						
WAL MART - ELECTRONIC STEREO SYSTEM FOR PHYSICAL EDUCATION CLASSES		1	111206906	111206906 LU	23000.1000.57332.9000.019076.0000.61.6010	\$59.88
					SUPPLY ASSETS \$5,000 OR LESS	
RHODE INAND NAVELTY - PRIZES FOR MERCADO		1	111206906	111206906 LU	23000.1000.56118.9000.019076.0000.61.6010	\$537.80
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$597.68
Check Group:						
DISCOUNTMUGS - MUGS AND TOTE BAG		1	111207032	111207032 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$712.04
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - ITEMS FOR SCIENCE FAIR		1	111207032	111207032 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$23.86
					GENERAL SUPPLIES AND MATERIALS	
LITTLE CAESAR'S - LUNCHEON SCIENCE COMM. AND JUDGES FOR SCIENCE FAIR		1	111207032	111207032 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$50.00
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$785.90
Check Group:						
CINEMARK - 50 TICKETS FOR CHINPANZEE		1	111207033	111207033 SP	23000.1000.55817.9000.019013.0000.61.6010	\$555.00
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$555.00
Check Group:						
AMANECER - PSYCHIATRIC EVALUATION FOR EMPLOYEE R. BARRIO		1	111207220	111207220 HR	11000.2500.53414.0000.019000.0000.13.0000	\$150.00
					OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						
SOUTHWEST AIRLINES FOR 4 STUDENTS TO GO TO KANSAS CITY, MO SKILLS USA		4	111207221	111207221 FED	11000.1000.55817.3000.019000.0000.22.0440	\$1,688.80
					STUDENT TRAVEL	

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SOUTHWEST AIRLINES FOR S. MARQUEZ TO GO TO KANSAS CITY, MO SKILLS USA		1	111207221	111207221 FED	24154.1000.53330.1010.019000.0000.24.0000	\$422.20
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,111.00
Check Group:						
SOUTHWEST AIRLINES - TO SAN FRANCISCO TO ATTEND 44TH NATIONAL ASSO. OF SCHOOL NURSE ANNUAL CONFERENCE FOR J. CREEGAN, C. RUNYAN, B. VALENZUELA AND A. KEPPLER		4	111207518	111207518 NUR	28158.2100.53330.0000.019000.0000.59.0000	\$1,596.80
					PROFESSIONAL DEVELOPMENT	
EARLY BIRD CHECK IN		8	111207518	111207518 NUR	28158.2100.53330.0000.019000.0000.59.0000	\$80.00
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,676.80
Check Group:						
SAGE BRUSH INN - NMSBA LEADERS RETREAT ON 7/13-14 FOR BOARD MEMBERS C. FORD		1	111207564	111207564 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$253.00
					BOARD TRAVEL	
SAGE BRUSH INN - NMSBA LEADERS RETREAT ON 7/13-14 FOR BOARD MEMBERS M. SAENZ AND G. IRIGOYEN		2	111207564	111207564 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$345.84
					BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$598.84
Check Group:						
RADIO SHACK - HEAVY-DUDY MORCRO STAND (SEE PO 111204344 ATTACHED)		1	111207705	111207705 BE	11000.1000.56118.1010.019020.0000.61.0000	\$59.98
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$59.98
Check Group:						
SAM'S - ART SUPPLIES FOR C. LOPEZ NV		1	111207775	111207775 ED RES	11000.1000.56118.1020.019120.0000.21.1020	\$314.28
					SUPPLIES NORTH VALLEY ELEM	
					Check #: 0	

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PO/InvoiceTotal:						\$314.28
Check Group:						
STAPLES SUPPLIES FOR BATTLE OF THE BOOKS (SEE PO 111206970)		1	111207845	111207845 SUPT	11000.1000.56118.9000.019000.0000.15.5820	\$96.48
GENERAL SUPPLIES AND MATERIALS						
Check #: 0						
PO/InvoiceTotal:						\$96.48
Vendor Total:						\$57,729.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$57,729.01

End of Report