

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

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					
	NM 88021					
Check Group:						
WAL MART - CAPRI SUN AND RING POOL		1	111204562	111204562 DT	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$102.37
					Check #: 0	
					PO/InvoiceTotal:	\$102.37
Check Group:						
CONFORT INNACTIVITIES IN ALBQ - SCIENCE EXTRAVGANGA FIELD TRIP 16 STUDENT 2 ADULTS		2	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$180.80
SANDIA PEAK FOOD VENDORS FOR SCIENCE EXTRAVAGAZA FIELD TRIP 16 STUDENT AND 2 ADULTS		1	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$240.00
VILLAG INN FOOD VENDOR - STATE TEAM FOR TRACK IN ALBQ 5/10 - 12		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$16.19
ALBERSON'S - GROCERIES AND SUPPLIES		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$44.95
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$46.35
BURRIOOS VICTORIA VARIOUS - MEALS - MEALS FOR FOOD AAA CONTEST IN ALBQ 2 STUDENT AND 1 ADULT		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$18.21
DISNEY ETICKET ACTIONTIES IN CALFORNIA - SENIOR CLASS TRIP 6/4-9 9 STUDENT AND 3 ADULTS		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$840.00
HOTEL STAY IN CALIFORNA - SENIOR TRIP ON 6/4-8		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$617.98
WAL MART - SNACKS AND DRINKS FOR AP EXAMS		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATION AWARD	\$82.96

Gadsden Independent Schools

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06/13/2012

Fiscal Year: 2011-2012

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ALBERTSON'S - SUPPLIES AND MATERIES		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$58.55
ALBERTSONS - GROCERIES AND SUPPLIES		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$44.82
WAL MART - STEM STUDENTS GIFT GRANT		1	111206155	111206155 GHS	23000.1000.56118.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES SUPPLIES	\$1,256.46
AUTO ZONE ACTIVIES IN ALBQ. - SKILLS USA FORD COMPITION 2 STUDENT AND 1 ADULT		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$106.99
NEW MEXICO STATE FAIR GOUNGS \$250.00		1	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$250.00
COMFORT INN		2	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$169.50
COMFORT INN		2	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$79.10
SANDIA PEAK TRAMWAY		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$54.00
ALBUQUERQUE BIOPARK		1	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$119.00
ITZ ALBQ		1	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$254.83
MCDONALDS		1	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$96.14
TUCANOS		1	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$337.44
PARKING		1	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$3.00
PARKING		1	111206155	111206155 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$3.00
CRUCES TROPY - PLAGUES		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$210.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

Fiscal Year: 2011-2012

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WAL MART - SEINOR AWARDS		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$72.91
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$80.06
WAL MART - PLYWOOD AND SUPPLIES FOR GRADUATION		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$30.42
HOTEL STAY IN CALIFORNA - SENIOR TRIP ON 6/4-8		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$928.64
TARGET - GIFT CARDS FOR RETIRING TEACHERS 186.93		1	111206155	111206155 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$186.93
ALBERTSONS \$79.92		1	111206155	111206155 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$79.92
MONICA FLOWERS 27.95		1	111206155	111206155 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$27.95
WAL MART - FOR SNACKS FOR NATIONAL FRENCH AWARDS		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.5140 FRENCH CLUB	\$144.10
WAL MART - CREDIT		-1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.5140 FRENCH CLUB	(\$10.79)
PANDA EXPRESS		1	111206155	111206155 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$78.51
Check #: 0						
PO/InvoiceTotal:						\$6,749.56
Check Group:						
ALBERTSONS - FLORAL BOUQUET FOR MATHEA SOLIS AND HERLINDA MARTINEZ		1	111206671	111206671 NV	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.97
ST CLAIRE VINEYARDS - LUNCH FOR MARTHA SOLIS AND HERLINDA MARTINEZ		1	111206671	111206671 NV	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.35
ST CLAIRE VINEYARDS - LUNCH FOR MARTHA SOLIS AND HERLINDA MARTINEZ		1	111206671	111206671 NV	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.48
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$77.80
Check Group:						
WAL MART -N RICE MILK BALANCE OF 10		3	111206788	111206788 STU NUT	21000.3100.56118.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.08
Check #: 0						
PO/InvoiceTotal:						\$10.08
Check Group:						
CINEMARK THEATER - STUDENTS TO ATTEND DISNEY'S NATURE CHIMPANAE E DOCUMENTARY 5/15		1	111206792	111206792 ED RES	11000.1000.55817.1020.019017.0000.21.1020 STUDENT TRAVEL	\$460.00
CINEMARK THEATER - STUDENTS TO ATTEND DISNEY'S NATURE CHIMPANAE E DOCUMENTARY 5/15		1	111206792	111206792 ED RES	11000.1000.55817.1020.019017.0000.21.1020 STUDENT TRAVEL	\$391.00
SAM'S CREDIT FOR TAX CHARGE		-1	111206792	111206792 ED RES	11000.1000.56118.1020.019120.0000.21.1020 SUPPLIES NORTH VALLEY ELEM	(\$12.55)
SAM'S CREDIT FOR TAX CHARGE		-1	111206792	111206792 ED RES	11000.1000.56118.1020.019120.0000.21.1020 SUPPLIES NORTH VALLEY ELEM	(\$2.78)
Check #: 0						
PO/InvoiceTotal:						\$835.67
Check Group:						
RODEWAY INN - HOTEL EXPENSE BATTLE OF THE BOOKS, SILVER CITY, FOR 49 ROOMS ON 5/12/		1	111206850	111206850 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$4,045.05
Check #: 0						
PO/InvoiceTotal:						\$4,045.05
Check Group:						
SUNLAND PK CASINO - END OF YEAR CELEBRATION		1	111206907	111206907 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$773.49
OFFICE MAX - PAPERS AND METALLIC CERTIFICATE		1	111206907	111206907 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MJ THOMAS PHOTOGRAPHY - YEAR BOOK		1	111206907	111206907 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$2,887.50
WAL MART - DEVELOP OF PITURES OF INDERGARTEN		1	111206907	111206907 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$177.50
DOLLARS GENERAL		1	111206907	111206907 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.00
DOLLARS GENERAL		1	111206907	111206907 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.00
DOLLAR GENERAL		1	111206907	111206907 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.00
Check #: 0						
PO/InvoiceTotal:						\$4,019.52
Check Group:						
WENDY'S VARIOUS VENDORS - MEALS FOR BATTLE OF THE BOOKS ON 5/11-12 84 STUDENTS 17 SPONSORS		1	111206936	111206936 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$543.48
WENDY'S VARIOUS VENDORS - MEALS FOR BATTLE OF THE BOOKS ON 5/11-12 84 STUDENTS 17 SPONSOR		1	111206936	111206936 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$376.37
CREDIT FROM SAGEBRUSH INN FOR TWO OF THE BOARD MEMBERS THAT CANCEL		-2	111206936	111206936 DEP SUPT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	(\$345.84)
Check #: 0						
PO/InvoiceTotal:						\$574.01
Check Group:						
SUNLAND PARK RACE TRCK AND CASINO - LUNCHEON FOR END OF YEAR FACULTY MEETING AND AWARDS PRESENTATION		1	111206976	111206976 CHS	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$863.76
WAL MART - FOR DISTRICT TRACK MEET		1	111206976	111206976 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$147.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CAZARES MEAT MARTKET - BREADFAST FOR TEACHERS		1	111206976	111206976 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$101.90
WAL MART - COKES, PLATES, CHIPS, AND DIP		1	111206976	111206976 CHS	SUNSHINE CLUB 70000.1000.00000.9000.019003.0000.63.5250	\$54.07
WAL MART - END OF THE YEAR DOOR PRIZES		1	111206976	111206976 CHS	BSC 70000.1000.00000.9000.019003.0000.63.7260	\$159.35
WAL MART - PAPER KEY TAG		1	111206976	111206976 CHS	SUNSHINE CLUB 23000.1000.56118.9000.019003.0000.63.6010	\$17.82
ALBERTSONS - FLOWERS FOR RETIRINGTEAHERS		1	111206976	111206976 CHS	GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019003.0000.63.6010	\$6.99
PLN PRICE LINE .COM		1	111206976	111206976 CHS	GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019003.0000.63.6010	\$257.72
PLN PRICE LINE .COM		1	111206976	111206976 CHS	GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019003.0000.63.6010	\$236.32
Check #: 0						
PO/InvoiceTotal:						\$1,845.53
Check Group:						
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS I AND II		1	111206986	111206986 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$75.64
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS I AND II		1	111206986	111206986 STHS	CULINARY ARTS 70000.1000.00000.9000.019200.0000.63.5180	\$66.76
LITTLE CEASARS PIZZA - PIZZA COUPONS		1	111206986	111206986 STHS	CULINARY ARTS 70000.1000.00000.9000.019200.0000.63.5940	\$81.19
MCDONALD'S VARIOUS VENOORS FOR MEALS SAN DIEGO ORINTATION TRIP		1	111206986	111206986 STHS	STUDENT INCENTIVE PROGRAM 23000.1000.55817.9000.019200.0000.63.7200	\$150.08
CALIFORNIA ADVANTURE		1	111206986	111206986 STHS	STUDENT TRAVEL 23000.1000.55817.9000.019200.0000.63.7200	\$2,060.00
WAL MART - PLANT AND CARDS		1	111206986	111206986 STHS	STUDENT TRAVEL 70000.1000.00000.9000.019200.0000.63.7260	\$19.90
					SUNSHINE CLUB	

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Voucher Batch Number: 1274

06/13/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CINEMARK - 10 GIFT CERTIFICATE FOR STUDENT LIBRARY ASSITANTS		1	111206986	111206986	STHS 70000.1000.00000.9000.019200.0000.63.7540	\$110.00
WAL MART - SUPPLIES FOR MULTIPLE INTELL ACTIVITIES		1	111206986	111206986	STHS 70000.1000.00000.9000.019200.0000.63.7350 LIBRARY	\$58.17
WAL MART - CONSUMABLES FOR ART PROJECT		1	111206986	111206986	STHS 70000.1000.00000.9000.019200.0000.63.5940 HOME ECONOMICS	\$72.26
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111206986	111206986	STHS 70000.1000.00000.9000.019200.0000.63.5180 STUDENT INCENTIVE PROGRAM	\$85.64
KNOTT'S SOAK CITY		1	111206986	111206986	STHS 23000.1000.55817.9000.019200.0000.63.7200 CULINARY ARTS	\$566.73
PETER PIPER PIZZA		1	111206986	111206986	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$166.35
Check #: 0						
PO/InvoiceTotal:						\$3,512.72
Check Group:						
CINEMARK THEATER - FOR 73 STUDENT AND 9 ADULTS INCLUDED SNACKS		1	111207133	111207133	LU 23000.1000.55817.9000.019076.0000.61.6010 STUDENT TRAVEL	\$786.25
Check #: 0						
PO/InvoiceTotal:						\$786.25
Check Group:						
CINEMARK THEATER - MOVIE/THEATER PADAGE FOR SAFE SCHOOL AMBASSADOR STUDENTS		1	111207239	111207239	GMS 23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$230.00
WAL MART - FOR COOKING SUPPLIES FOR FACS		1	111207239	111207239	GMS 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$117.88
WAL MART		1	111207239	111207239	GMS 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$83.12
CINEMARK THEATER - MOVIE/THEATER PADAGE FOR SAFE SCHOOL AMBASSADOR STUDENTS		1	111207239	111207239	GMS 23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$170.00
Check #: 0						

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Voucher Batch Number: 1274

06/13/2012

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PO/InvoiceTotal:						\$601.00
Check Group:						
WAL MART - ITEMS FOR END OF THE YEAR		1	111207240	111207240	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$80.99
RED LOBSTER - GIFT CARDS		1	111207240	111207240	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$260.00
WAL MART - ITEMS FOR END OF THE YEAR		1	111207240	111207240	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$166.40
GATTI - TOWN - BUFFET/PIZZA FOR BILNGUAL		1	111207240	111207240	CHM 70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$319.60
LA QUINTA MOTEL - DOUBLE BED ROOMS FOR HISTROY CLUB		1	111207240	111207240	CHM 70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$451.60
PAPPAS PIZZAS - FOR NATIONAL JR. HONOR SOCIETY		1	111207240	111207240	CHM 70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$75.00
GATTI - TOWN - IZZA FOR BILINGUAL CLASS		1	111207240	111207240	CHM 70000.1000.00000.9000.019032.0000.62.5270 DANCE	\$118.86
PETER PIPER PIZZA		1	111207240	111207240	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$78.98
CITY OF EL PASO ZOO		1	111207240	111207240	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$1,566.43
Check Group:						
SYLVAS SUPERMARKET - RIBEYE STEAKS FOR TEACHER APPRECIATION		1	111207241	111207241	STM 23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$355.98
Check #: 0						
PO/InvoiceTotal:						\$355.98
Check Group:						
ECONO LODGE FOR 32 STUDENT AND 3 ADULTS FOR FIELDTRIP COLLEGE VISTED TO SANTA FE, NM 5/5-7		11	111207520	111207520	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$1,140.26

Gadsden Independent Schools

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PANDA EXPRESS MEALS FOR 32 STUDENT AND 3 ADULTS FOR COLLEGE VIST AT SANTA FE, NM ON 5/5-7		1	111207520	111207520 BIL	28178.1000.55817.1010.019003.0000.22.0000	\$144.67
DENNY'S		1	111207520	111207520 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$157.17
LITTLE ANITAS		1	111207520	111207520 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$213.20
MCDONALD'S		1	111207520	111207520 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$138.70
BLAKES		1	111207520	111207520 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$202.99
PIZZA HUT		1	111207520	111207520 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$148.43
Check #: 0						
PO/InvoiceTotal:						\$2,145.42
Check Group:						
SONIC OPEN RESTAURANT - MEALS FOR STHS BOYS GOLF ON 5/6-8		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651	\$10.54
ELEGANTE HOTEL LODGING FOR GHS BOYS TENNIES ON 5/1-3		1	111207565	111207565 ATHL	STUDENT TRAVEL 22000.1000.55817.9000.019000.0000.47.0651	\$488.16
MCM ELEGENTE LODGING FOR GHS AND STHS TENNIS 5/10-12		1	111207565	111207565 ATHL	STUDENT TRAVEL 22000.1000.55817.9000.019000.0000.47.0651	\$813.60
VILLAGE INN		1	111207565	111207565 ATHL	STUDENT TRAVEL 22000.1000.55817.9000.019000.0000.47.0651	\$76.88
COMFORT INN LOGING FOR GHS VARSITY BASEBALL 5/3-5		1	111207565	111207565 ATHL	STUDENT TRAVEL 22000.1000.55817.9000.019000.0000.47.0651	\$1,172.78
LOS LUNAS LOGING FOR STHS VARSITY BASEBALL 5/3-5		1	111207565	111207565 ATHL	STUDENT TRAVEL 22000.1000.55817.9000.019000.0000.47.0651	\$1,003.88
WAL MART		1	111207565	111207565 ATHL	STUDENT TRAVEL 22000.1000.55817.9000.019000.0000.47.0651	\$61.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FURR'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$77.00
VILLAGE INN		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$104.00
MCDONALD'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$10.96
MCDONALD'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12.76
MCDONALD'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$3.89
TACO BELL		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$66.37
BLAKES		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$113.10
NOS SUB		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$84.83
CHILI'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$143.77
CARL'S JR.		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$105.61
CHINA WOK		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$126.00
SUBWAY		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$134.02
SONIC		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$140.49
SONIC		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$14.87
SONIC		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$15.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BURGER KING		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$20.53
CIRCLE K		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$45.20
EXPRESS EXXON		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$60.19
SUBWAY		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$154.26
SUBWAY		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$175.15
VILLAGE INN		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$241.54
BUGER KING		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$195.65
NMSU GOLF SHOP		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12.00
NMSU GOLF SHOP		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.00
NMSU GOLF SHOP		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$8.00
MC DONALD'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$8.60
NMSU GOLF SHOP		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$25.00
THE ELEGANTE MOTEL		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,952.64
FURR'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$231.00
WAL MART - SUPPLIES FOR SWIMING POOL		1	111207565	111207565 ATHL	11000.3300.56118.0000.019000.0000.47.0795 GENERAL SUPPLIES AND MATERIALS	\$262.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LESLIES POOL -SUPPLIES		1	111207565	111207565 ATHL	11000.3300.56118.0000.019000.0000.47.0795 GENERAL SUPPLIES AND MATERIALS	\$243.84
LESLIES POL SUPPLIES		1	111207565	111207565 ATHL	11000.3300.56118.0000.019000.0000.47.0795 GENERAL SUPPLIES AND MATERIALS	\$104.43
MCDONALD'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$174.11
SUBWAY		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$145.00
FURR'S		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$161.00
FUDDRUCKERS		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$280.00
BURGER KING		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$147.52
HOLIDAY INN		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$223.90
HOLIDAY INN		1	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$111.95
ELEGANTE HOTEL-		10	111207565	111207565 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,627.20

Check #: 0

PO/InvoiceTotal: \$11,397.16

Check Group:

SUNLAND PARK CASINO - DEPOSIT FOR SENIOR AWARD ASSEMBLY GHS ON 5/14		1	111207702	111207702 BIL	28178.1000.53414.1010.019054.0000.22.0000 OTHER SERVICES	\$500.00
SUNLAND PARK CASINO - FOR SENIOR AWARD ASSEMBLY GHS ON 5/14		1	111207702	111207702 BIL	28178.1000.53414.1010.019054.0000.22.0000 OTHER SERVICES	\$3,819.67

Check #: 0

PO/InvoiceTotal: \$4,319.67

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OFFICE DEPOT - SOUTHWROTH CERFICATES FOR FOLDERS AND GOLDEN SEALS		1	111207704	111207704 DP	23000.1000.56118.9000.019007.0000.63.6010 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$107.86
PO/InvoiceTotal:						\$107.86
Check Group:						
WAL MART - LOVESEAT, CAMCORDER, SCEPTRE LCD,		1	111207722	111207722 ED RES	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS Check #: 0	\$1,553.23
PO/InvoiceTotal:						\$1,553.23
Check Group:						
ALBERTSONS - DARE GRADUATION ON 5/5 CAKES FOR STUDENTS		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.98
DOLLAR TREE		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.00
WAL MART - FIELD DAY MATERIALS		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.62
LITTLE CAESARS - FOR NEW MEXICO RUN/WALK 4TH GRADE		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$150.00
WAL MART - FOR 6TH GRADE PROMOTINAL CEREMONY		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.62
WAL MART FLOWER - ARRANGE,MENT FOR STAFF MEMBER IN HOSPITAL		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.58
WAL MART - 6TH GADE PROMOTIONAL CEREMONY		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.22
WAL MART - 6TH GADE PROMOTIONAL CEREMONY		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$259.63
WAL MART - INCENTIVE FOR STUDENTS QUALITY OF ED SURVEYS		1	111207743	111207743 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$149.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$916.35
Check Group:						
NM MUSEUM OF SPACE HISTROY - ADMISSION FEES FOR THE 6TH GRADE FIELD TRIP ON 5/18		1	111207836	111207836 DV	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$246.00
						Check #: 0
						PO/InvoiceTotal: \$246.00
Check Group:						
AA (AIRFARE TO ATTEND PLTW AEROSPACE ENGINEERING TRAINING FOR M. ROMERO ON 6/3-15		1	111207837	111207837 FED	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$588.20
						Check #: 0
						PO/InvoiceTotal: \$588.20
Check Group:						
SOUTHWEST AIRLINE - TO SALT LAKE CITY ON 7/15 FOR S. PAYEN AND M. REYES		2	111208115	111208115 BIL	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$868.40
SOUTHWEST AIRLINE - TO SALT LAKE CITY ON 7/15 FOR S. YTURRALDE		1	111208115	111208115 BIL	24153.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$434.20
						Check #: 0
						PO/InvoiceTotal: \$1,302.60
Check Group:						
REGISTRATION FEE FOR NATIONAL LAW ENFORCEMENT EXPLORER CONFERENCE IN FT. COLLINS COLORADO (COLORADO STATE UNIVERSITY CAMPUS) 1 MALE ADVISOR, 1 FEMALE TEACHER ADVISOR AND 2 STUDENTS		4	111208214	111208214 SUPT	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,700.00
						Check #: 0
						PO/InvoiceTotal: \$1,700.00
						Vendor Total: \$49,358.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/13/2012

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total: \$49,358.46

End of Report