

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1014

07/12/2012

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:						
NMSBA LAW CONFERENCE FROM JUNE 8-9, 2012 FOR BOARD MEMBERS, C. FORD, G. IRIGOYEN,		2	111204327	111204327 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$366.12
					BOARD TRAVEL	
NMSBA LAW CONFERENCE FROM JUNE 8-9, 2012 FOR BOARD MEMBERS FOR M. SAENZ		1	111204327	111204327 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$141.53
					BOARD TRAVEL	
NMSBA LAW CONFERENCE FROM JUNE 8-9, 2012 FOR BOARD MEMBERS D. CASTILLO		1	111204327	111204327 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$91.53
					BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$599.18
Check Group:						
MCDOALD'S MEALS FOR GIRLS FOR LUNCH AND DINNER FOR THE ABOVE TRIP		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6150	\$90.91
					GIRLS BASKETBALL	
WAL MART VARIOUS VENDORS FOR 10 PLAYES TOW OACHES 2 DAYS 6/15-16		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$47.77
					BASKETBALL CLUB	
BEST WESTERN - LODGING FOR PLAYERS AND COACHES FOR BASKETBALL CAMP IN ARTESIA 6/15-16		5	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$392.45
					BASKETBALL CLUB	
LITTLE CAESAR'S		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6150	\$44.92
					GIRLS BASKETBALL	
DION'S PIZZA VARIOUS VENDORS - FOOD FOR GIRLS FOR THE TRIP TO ALBQ CAMP 6/16		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6150	\$71.96
					GIRLS BASKETBALL	
LITTLE CEASAR		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$25.68
					BASKETBALL CLUB	
MCDONALDS		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$48.21
					BASKETBALL CLUB	

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GOLDEN CORRAL		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$125.80
KFC		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$63.92
AFFORDABLE RENT A CAR		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$470.00
RBS MORGAN - FUEL		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$49.01
STRIPES - FUEL		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$34.00
DAYS INN - BASKETBALL CAMP		5	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$306.80
WAL MART VARIOUS VENDORS - MEALS FOR BASKET BALL CAMP		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$63.41
ALBERTSON'S		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$14.96
DOMINO'S PIZZA		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$83.88
MCDONALD'S		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$68.01
K BOB'S		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$97.23
BLAKE'S		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$90.75
DAY INN		1	111206977	111206977 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$32.00

Check #: 0

PO/InvoiceTotal: \$2,221.67

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HARD ROCK CAFE ACTIVITIES FOR SENIOR TRIP - TICKETS FOR DISEYLAND AND UNIVERAL STUDIOS'S FOR JUNE 3-7		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830	\$320.66
HERTZ RENTAL CARS FOR SENIOR TRIP 6/3-7 \$1000.00		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$889.60
IFLY INDOOR FOR THE ABOVE TRIP		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$242.97
UNIVERSAL STUIOS HOLLYWOOD FOR THE SENIOR CALFORNIA TRIP		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830	\$647.92
CIDE CIRO'S CAFE		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$71.50
IN-N-OUT BURGER SPORTS		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$55.80
UNIVERSAL STUDIO'S		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$78.15
MIMIS CAFE		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$197.35
UNIVERSIAL STUDIOS		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$31.25
MCDONALDS		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$52.66
MCDONALDS		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$57.52
RESTAURANT 528		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$70.01
WESTFIELD HORTON PLAZA		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$4.00
COMFOR INN PARKING		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$16.00
PILOT		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$81.90

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VALERO		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$99.33
LOVE'S		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$86.34
HOLIDAY CHEVRON		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$20.00
ROBOSTATION SHELL		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$85.48
MEL'S DRIVE IN		1	111208116	111208116 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$178.88
Check #: 0						
PO/InvoiceTotal:						\$3,287.32
Check Group:						
YOGURT SPECIAL NEEDS STUDENT AT STHS		1	111208302	111208302 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.52
YOGERT SPED NEEDS STHS		1	111208302	111208302 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.90
Check #: 0						
PO/InvoiceTotal:						\$18.42
Check Group:						
EEOC TRAINING INSTITUTE - FOR B. BROWDER TO ATTEND ON JULY 13. 2012 AT ALBQ, NM		1	111208350	111208350 HR	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$319.00
WAL MART - CREDIT FOR DT-LIBRARY		-1	111208350	111208350 HR	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	(\$118.38)
Check #: 0						
PO/InvoiceTotal:						\$200.62
Check Group:						
BEST BUY - IPAD COVER FOR DEPTY/CFO		1	111208359	111208359 FIN	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$49.99
Check #: 0						

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PO/InvoiceTotal:						\$49.99
Check Group:						
MCDONALD'S VARIOUS VENODRS FOR 4 STUDENTS AND ONE ADULT TO GO TO KANSAS CITY, MO SKILLS USA (USE THE DISTRICT CARD WILL USE A DIFFERENT PO)		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440	\$7.00
MCDONALD'S		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.03
MCDONALDS		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.00
MCDONALD'S		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.00
MCDONALD'S		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$6.54
SOUTHWEST FOR SAMUEL MARQUEZ		1	121300055	121300055 FED	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$50.00
IHOP		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.00
IHOP		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.00
IHOP		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.00
IHOP		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.00
IHOP		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.00
DOWNTOWN MARKET		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.92
DOWNTOWN MARKET		1	121300055	121300055 FED	STUDENT TRAVEL 11000.1000.55817.3000.019000.0000.22.0440	\$7.00

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DOWNTOWN MARKET		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.09
DOWNTOWN MARKET		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.60
DOWNTOWN MARKET		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.61
PAK LING EXPRESS		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.35
PAK LING EXPRESS		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.35
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.91
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.68
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.68
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.79
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.57
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.14
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.68
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.58
MCDONALD'S		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.57
HTB		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.17

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HTB		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.00
HTB		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.00
HTB		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.00
HTB		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.00
SHELL		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$59.55
HERTZ RENT CAR		1	121300055	121300055 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,374.54
SOUTHWEST AIRLINES		1	121300055	121300055 FED	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$100.00
SHERATON		1	121300055	121300055 FED	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$1,926.35
Check Group:						
LOS LUNAS FILL-UP		1	121300056	121300056 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.00
LOS LUNAS FILL-UP		1	121300056	121300056 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.00
PILOT		1	121300056	121300056 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$247.00
Check Group:						
SOUTHWEST AIRLINES - ATTEND AVID ON 6/19-22 IN SAN DIEGO, CA FOR JO ANN LANDEROS (PLEASE SEE PO 111207222 TRANFER PAYMENT		1	121300057	121300057 FED	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$559.60

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/InvoiceTotal: \$559.60

Vendor Total: \$9,110.15

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Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$9,110.15

End of Report