

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
TECHNOLOGY DEPT. GAS LOG APRIL 2013		1	131400143	04/2013 GL TECH	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$802.49
TECHNOLOGY DEPT. GAS LOG JUNE MAY 2013		1	131400143	05/2013 GL TECHNOLOG	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,194.02
ATHLETICS DEPT. GAS LOG JUNE 2013		1	131400143	06/2013 GL ATHLETICS	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$71.62
CONSTRUCTION DEPT. GAS LOG JUNE 2013		1	131400143	06/2013 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$168.31
FEDERAL PROGRAMS GAS LOG JUNE 2013		1	131400143	06/2013 GL FEDS	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$23.09
FEDERAL PROGRAMS GAS LOG JUNE 2013		1	131400143	06/2013 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.07
FEDERAL PROGRAMS - CARL PERKINS - GAS LOG JUNE 2013		1	131400143	06/2013 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.96
MAINTENANCE DEPT. GAS LOG JUNE 2013		1	131400143	06/2013 GL PPD	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$633.24
MAINTENANCE DEPT. GAS LOG JUNE 2013		1	131400143	06/2013 GL PPD	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$99.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SNP DEPARTMENT GAS LOG JUNE 2013		1	131400143	06/2013 GL SNP	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,481.75

Check #: 0

PO/InvoiceTotal:	\$4,687.75
Vendor Total:	\$4,687.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HAMILTON, LIBBY K						
4425 BIG SKY DRIVE						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM: ATTEND: NMACTE CONFERENCE ON JUNE 13-14, 2013 IN RUIDOSO, NM - - DEPARTURE: JUNE 13, 2013 @ 1:00PM - RETURN: JUNE 14, 2013 @ 8:00PM - - 1 DAY @ \$85.00+7HRS = \$ 105.00		1	121307595	121307595	24176.1000.53330.0000.019000.0000.22.0000	\$105.00

PROFESSIONAL DEVELOPMENT

Check #: 0

	PO/InvoiceTotal:	\$105.00
	Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LANDEROS, JO ANN 676 LARAMIE RIVER EL PASO TX 79932						
Check Group:						
REIMBURSEMENT FOR TAKING AP US GOVERNMENT AND POLITICS AT UNIVERISTY OF TEXAS AT ARLINGTON (REGISTRATION ONLY)		1	121307724	121307724	24154.1000.53330.1010.019000.0000.24.0000	\$475.00
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$475.00

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Voucher Batch Number: 1001 07/15/2013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$5,267.75

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1021 07/26/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
IRIGOYEN, GLORIA Y. 804 ALTO VISTA DR. SUNLAND PARK NM 88063						
Check Group:						
MEAL EXPENSES 7/12-13/13 NMSBA LEADER'S RETREAT, CLOUDCROFT, NM		1	131400096	131400096	11000.2300.55811.0000.019000.0000.10.0000	\$11.22

BOARD TRAVEL

Check #: 0

PO/InvoiceTotal:	\$11.22
Vendor Total:	\$11.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1021

07/26/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LOPEZ, VICTORIA T 512 GRINDELL ROAD LAS CRUCES NM 88001	12486					
Check Group:						
PER DIEM: ATTED: 27TH ANNUAL HSTW STAFF DEVELOPMENT CONFERENCE ON JULY 17-19, 2013 IN CHARLOTTE, NORTH CAROLINA - - DEPARTURE:JULY 16, 2013 @ 9:10AM - RETURN: JULY 20, 2013 @ 3:25PM - - 4 DAYS@ \$115.00 + 5 HRS + 15 MINS. = \$472.00		1	121307594	121307594	24182.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$480.00
AIRPORT PARKING AND GROUND TRANSPORTATION WITH RECEIPTS= \$100.00		1	121307594	121307594	24182.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$78.92
LUGGAGE WITH RECEIPTS		2	121307594	121307594	24182.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$50.00

Check #: 0

PO/InvoiceTotal:	\$608.92
Vendor Total:	\$608.92

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07/26/2013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SALCEDO, GEMA PO BOX 221491 EL PASO TX 79913						
Check Group:						
PER DIEM: ATTED: 27TH ANNUAL HSTW STAFF DEVELOPMENT CONFERENCE ON JULY 17-19, 2013 IN CHARLOTTE, NORTH CAROLINA - - DEPARTURE:JULY 16, 2013 @ 9:10AM - RETURN: JULY 20, 2013 @ 3:25PM - - 4 DAYS@ \$115.00 + 5 HRS + 15 MINS. = \$472.00		1	121307611	121307611	24182.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$480.00
LUGGAGE WITH RECEIPTS		1	121307611	121307611	24182.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$50.00

Check #: 0

PO/InvoiceTotal:	<u>\$530.00</u>
Vendor Total:	<u>\$530.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
LFC Presentation with Principal Linda Perez Albuquerque, NM July 17 - 18		1	131400090	131400090	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$85.00
7 hours extra		1	131400090	131400090	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00

Check #: 0

PO/InvoiceTotal:	\$105.00
Vendor Total:	\$105.00

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Voucher Batch Number: 1021 07/26/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$1,255.14

End of Report