

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1243

06/14/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
WASHINGTON HILTON - BPA NATIONAL CONFERENCE IN WASHINGTON DC 5/3-8 FOR 1 STUDENT AND 1 ADULT		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$1,311.05
ALERO RESTAURANT MEALS FOR THE ABOVE TRIP FOR 1 STUDENT AND 1 ADULTS		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$28.58
KATHERINES FLOWERS - FOR R. YTURRALDE AND E. YTURRULE		2	101106165	101106165 FIN	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$150.00
WASHINGTON HILTON - HOTEL RESERVATION FOR BPA NATIONAL CONFERENCE IN WASH. DC 5/3-8		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$1,048.84
THE DISTRICT LINE		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$17.05
HILTON LOUNGE		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$7.15
CITY LIGHTS OF CHINA		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$37.84
WENDY'S		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$8.97
THE HILTON LOUNGE		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$14.30
FLIPPING PIZZA		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$9.85
LINCOLN MEMORIAL		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$22.00
HILTON LOUNGE		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$17.05
SUBWAY		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$10.78
BISTROT DU COIN		1	101106165	101106165 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$32.84

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Check #: 0						
PO/InvoiceTotal:						\$2,716.30
Check Group:						
HOLIDAY INN IN ARTESIA - ROOMS FOR STUDENT AND TWO SPONSORS IN MAY FOR BATTLE OF THE BOOKS	3	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.7250	\$394.23
ROBERTS LAS CRUCES, NM - ENCHILADAS, RICE AND BEANS	1	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.6870	\$170.00
SUNLAND PARK RACE TRACK AND CASINO - END OF YEAR MEETING/LUNCHEON	1	101107356	101107356	CHM	23000.1000.53711.9000.019032.0000.62.6010	\$788.18
CARSBAD CAVERNS NATIONA PARK	1	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.7250	\$18.00
MAL CINEMA - MOVIE TICKETES AND POPCORN	1	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.7250	\$48.00
MALL CINEMA	1	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.7250	\$11.00
KFC	1	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.7250	\$38.31
PIZZA	1	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.7250	\$95.35
DRAGON CHINA BUFFET	1	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.7250	\$51.29
MONICA'S - PLANT FOR I. HERRERA'S	1	101107356	101107356	CHM	23000.1000.56118.9000.019032.0000.62.6010	\$47.99
MCDONLD'S	1	101107356	101107356	CHM	70000.1000.00000.9000.019032.0000.62.7250	\$21.69
Check #: 0						
PO/InvoiceTotal:						\$1,684.04

Check Group:

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WAL MART - PLANTS AND CARDS FOR C. BROMLEY, J. JEWETT, P. TURNER, J. ANGELO, B. BUCKLEY AND R. RIVERA		1	101107358	101107358	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$71.28
NATIONS PHOTO LAB - PRINT PICTURE DEVELOPEMENT FOR THE CLASS PANORAMA PICTURE		1	101107358	101107358	STHS 11000.1000.56113.1010.019200.0000.63.0000 SUNSHINE CLUB	\$156.24
WAL MART - \$25 GIFT CARD FOR THE NATIONAL LIBRARY WEEK WRITING CONTEST WINNER		1	101107358	101107358	STHS 70000.1000.00000.9000.019200.0000.63.7540 SOFTWARE	\$25.00
CINEMARK WEST - TICKETS TO CINEMARK		11	101107358	101107358	STHS 70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$90.75
WAL MART - CULINARY ART SUPPLIES		1	101107358	101107358	STHS 11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
WAL MART - CUNLINARY ARTS SUPPLES		1	101107358	101107358	STHS 11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$493.27
Check Group:						
WAL MART - SNACK FOR TRACK TEAM ON MAY		1	101107518	101107518	GHS 70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$82.06
ALBERTSON - GROCERIES & SUPPLIES		1	101107518	101107518	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$100.12
WAL MART - REFRESHMENTS FOR FRENCH CONTEST STUDENT		1	101107518	101107518	GHS 70000.1000.00000.9000.019054.0000.63.5140 FRENCH CLUB	\$121.75
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101107518	101107518	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$89.25
CIRCLE K VARIOUS MEALS - MEAS FOR FORD 3A COMPETITION IN ALBQ ON 5/6-7		1	101107518	101107518	GHS 70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$5.66
HOBBY LOBBY OR PARTY WORLD - SENIO AWARDS SUPPLIES		1	101107518	101107518	GHS 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALBERTSON'S - GROCERIES AND SUPLIES FOR HOSPITALITY ROOM AT GRADUATION		1	101107518	101107518 GHS	23000.1000.56118.9000.019054.0000.63.6010	\$80.81
RUDY'S BAR		1	101107518	101107518 GHS	70000.1000.00000.9000.019054.0000.63.6900 GENERAL SUPPLIES AND MATERIALS VICA CLUB	\$48.10
WAL MART		1	101107518	101107518 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$17.09
ONE STOP		1	101107518	101107518 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$19.26
WAL MART - MEALS FOR TRACK TEAM AT STATE IN ALBQ. 4/12		1	101107518	101107518 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$15.13
FUDDRUCKERS		1	101107518	101107518 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$25.76
VILLAGE INN		1	101107518	101107518 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$45.68
WAL MART - ITEMS FOR TEACHER APPRECIATION BREAKFAST		1	101107518	101107518 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$103.23
DIRECT ATHLETICS INC.		5	101107518	101107518 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$271.25
PRICELINE.COM HTL		1	101107518	101107518 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$199.72
Check #: 0						
PO/InvoiceTotal:						\$1,264.57
Check Group:						
SUNLAND CASINO - HONORS LUNCHEON		1	101107553	101107553 VE	23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES	\$1,214.57
WAL MART - FOOD ITEMS FOR MATH PROJECT FOR STUDENTS		1	101107553	101107553 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$314.62
Check #: 0						
PO/InvoiceTotal:						\$1,529.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUBWAY - SANDWISH FOR MEDIA PROGRAM		1	101107601	101107601 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$84.04
WAL MART - FOOD SUPPLIES FOR AUDIO - VISUAL CLUB		1	101107601	101107601 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$128.72
WAL MART - END OF YEAR SUPPLIES		1	101107601	101107601 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$103.52
ABC PARTY WORLD - DECORATION FOR CROSS COUNTRY BANQUET		1	101107601	101107601 CHS	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$94.78
OFFICE DEPOT - INK - VARIOUS AND LABELS		1	101107601	101107601 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$89.90
PREMIER CINEMAS TICKETS FOR MOVIE		1	101107601	101107601 CHS	70000.1000.00000.9000.019003.0000.63.6970 AVID	\$229.00
WAL MART, WAL GREENS - DOOR PRISES		1	101107601	101107601 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$132.41
OFFICE DEPOT		1	101107601	101107601 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$342.60
OFFICE DEPOT		1	101107601	101107601 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$558.60
OFFICE DEPOT		1	101107601	101107601 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$2.34
WAL GREENS		1	101107601	101107601 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$38.91
Check #: 0						
PO/InvoiceTotal:						\$1,804.82
Check Group:						
LEO'S MEXICAN FOOD - END OF THE YEAR LUNCHEON		1	101107615	101107615 STM	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$750.00
WAL MART - JUIE AND GREENERY FOR TABLES		1	101107615	101107615 STM	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$44.18
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$794.18
Check Group:						
WAL MART - CHEESE PLATTERS AND COLD CUTS		1	101107834	101107834 BIL	28178.1000.56118.1010.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
HOBBY LOBBY - FOAM RIBOON AND VASE		1	101107834	101107834 BIL	28178.1000.56118.1010.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$40.46
Check #: 0						\$80.46
Check Group:						
HOBBY LOBBY - SCIENCE FAIR BOARDS		1	101108154	101108154 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.50
Check #: 0						\$199.50
Check Group:						
ALBERTSONS		1	101108155	101108155 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$103.65
LITTLE CAESAR'S PIZZA - SCIENCE FAIR JUDGES FOR SCIENCE FAIR		1	101108155	101108155 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.00
ALBERTSON'S GROCERY STORE - ITEMS FOR 6TH GRADE PROMOTIONAL CEREMONY ON 5/31		1	101108155	101108155 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.75
STAPLES - END OF YEAR SUPPLIES AND STORAGE BOXES (STORE DID NOT EXCEPT THE P.O.)		1	101108155	101108155 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$209.15
Check #: 0						\$469.55
Check Group:						
HOBBY LOBBY - WHITE T-SHIRTS AND PAINTS FOR SUMER SCHOOL		1	101108161	101108161 BIL	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$357.79
Check #: 0						\$357.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
TAO'S CAFE - LUNCH FOR AVID STUDENTS ON 5/13		1	101108237	101108237 FED	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$349.44
WAL MART - BACKPACKS, TOWEL, BED SHEETS AND SHOEX		1	101108237	101108237 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,500.34
WAL MART - LOGITECH WEBCAM C260 WITH 3 MP		1	101108237	101108237 FED	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$176.60
SEARS - SOLDERING IRON HOLDER, SIRE STRIPPER, GLUE STICKS, TACKY GLUE AND SCREWDRIVER, JEWELER'S		1	101108237	101108237 FED	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,099.98
WAL MART - ITEMS FOR HOMELESS		1	101108237	101108237 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,009.96
WAL MART - ITEMS FOR HOMELESS		1	101108237	101108237 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$992.06
WAL MART - POOLS FOR WATER DAY		1	101108237	101108237 FED	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$70.00
BEST BUY - CANON - POWERSHOT DIGITAL CAMERA, OPTICAL ZOOM AND 2.5LCD SCREEN AND SSD CARD FOR CAMERA		1	101108237	101108237 FED	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$245.94
SEARS BALANCE FROM ABOVE		1	101108237	101108237 FED	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$103.40
SEARS - TOOL CART		1	101108237	101108237 FED	26204.1000.57332.1010.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,169.97
WAL MART CREDIT FOR WATER POOLS		-1	101108237	101108237 FED	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	(\$10.00)

Check #: 0

PO/InvoiceTotal: \$7,707.69

Check Group:

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HOLIDAY INN EXPRESS - ROOM FOR STUDENTS & SPONSORS ARRIVAL DATE 5/6/2011 CONFIRMATION #2158 MESQUITE ELEM. SCHOOL NM BATTLE OF THE BOOKS 5/6-6		3	101108291	101108291 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$336.39
ARTSIA INN - ROOM FOR STUDENTS & SPONSORS ARRIVAL DAT 5/6/2011 CONFIRMATION #810 RIVERSIDE ELEM. SCHOOL NM BATTEL OF THE BOOKS 5/6-7		1	101108291	101108291 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$914.28
MCDONALD'S VARIOUS VENDORS FOR THE ABOVE TRIP 35 STUDENTS AND 7N SPONSORS FOR MEALS		1	101108291	101108291 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$140.13
GROUND TRANSPORTATION TO THE ABOVE TRIP		1	101108291	101108291 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$455.00
CICI'S		1	101108291	101108291 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$162.50
KFC TACO BELL		1	101108291	101108291 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$177.58
SOUTHWEST AIRLINES		1	101108291	101108291 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$2,830.80
Check #: 0						
PO/InvoiceTotal:						\$5,016.68
Check Group:						
HARBOR FREIGHT TOOLS - GREG TARP FOR GHS POOL AND BUNGLER CORDS		1	101108330	101108330 ATHL	11000.1000.56118.9000.019000.0000.47.0651	\$166.91
SPECTRUM SCORBOARDS - REPAIR FOR FOOTBALL SCOREBOARDS		1	101108330	101108330 ATHL	11000.1000.53414.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$188.35
DAYS INN - LODGING FOR GHS GOLF ON 5/8-10		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 OTHER SERVICES	\$237.44
MCM ELEGANTE - LODGING FOR STHS GIRLS TENNIS 5/4-9		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$894.96

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BEST WESTERN - LODGING FOR GHS VARSITY BASEBALL TEAM 5/5-7		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$1,252.16
					STUDENT TRAVEL	
CHINA DRAGON OPEN RESTAURNT - MEALS FOR GHS VARSITY BASDEBALL ON 5/5-7		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$138.00
					STUDENT TRAVEL	
WAL MART - GAMES AND ARTS AND CRAFTS SUPPLIES FRO SUMMER REC		1	101108330	101108330 ATHL	11000.1000.56118.9000.019000.0000.47.0651	\$63.64
					GENERAL SUPPLIES AND MATERIALS	
MCM ELEGANT - LODGING FOR GHS TRACK TEAM 5/12-14		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$1,301.76
					STUDENT TRAVEL	
SUBWAY OPEN RESTURANT - MEALS FOR GHS TRACK TEAM 5/12-14		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$71.63
					STUDENT TRAVEL	
MCM ELEGANTE - LODGING FOR CHS TRACK TEAM 5/12-14		7	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651	\$1,139.04
					STUDENT TRAVEL	
SUBWAY OPEN RESTURANT - MEALS FOR STHS TRACK TEAM 5/12-14		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$117.12
					STUDENT TRAVEL	
MCM ELEGANTE - LODGING FOR STHS TRACK TEAM 5/12-14		10	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651	\$1,627.20
					STUDENT TRAVEL	
DOMINO'S PIZZA		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$121.75
					STUDENT TRAVEL	
FURR'S		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$122.22
					STUDENT TRAVEL	
SUBWAY		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$138.00
					STUDENT TRAVEL	
NM TEC GOLF COURSE		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$28.00
					STUDENT TRAVEL	
PIZZA HUT		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$18.00
					STUDENT TRAVEL	
NM TECH		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$11.91
					STUDENT TRAVEL	
BURGER KING		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$11.86
					STUDENT TRAVEL	

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PANDA EXPRESS		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$29.21
SBARRO CORONADO MALL		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$17.06
GRIFF'S		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$41.67
KELLY'S		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12.25
ARBY'S		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$32.56
CIRCLE K		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$80.00
CIRCLE K		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$37.00
JJ'S		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$47.24
SONIC		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$21.33
VILLAGE INN		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$21.22
SCHLOTZSKYS		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.13
DOLLAR TREE STORES		1	101108330	101108330 ATHL	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$54.86
FURR'S		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$115.43
WAL MART		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$82.24
VILLAGE INN		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$124.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1243

06/14/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FUDDRUCKERS		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.26
FUDDRUCKERS		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$27.06
ISLETA TRAVEL		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$82.00
FURR'S		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$176.54
CICI'S PIZZA		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$134.73
SUBWAY		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$140.00
MCDONALDS		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$123.97
LITTLE CAESARS		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.80
SUBWAY		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$87.11
FURR'S		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$122.22
SUBWAY		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$111.82
PIZZA HUT		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$119.80
FURR'S		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$122.22
MCM ELEGANTE		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,139.04
MCM ELEGANTE		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$70.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1243

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART		1	101108330	101108330 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$16.40
WAL MART		1	101108330	101108330 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.72
Check #: 0						
PO/InvoiceTotal:						\$11,162.33
Check Group:						
PASSASURED - PHARMACY TECH. EXAM FOR E. ESPARZA, J. RODRIGUEZ, S. MALDONADO, L. PEREZ, J. LEAL A. MERJILL AND S. VEGA		7	101108363	101108363 ED SER	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$903.00
Check #: 0						
PO/InvoiceTotal:						\$903.00
Check Group:						
AMERICAN AIRLINES - FOR LIZA ROSENCRANS		1	101108718	101108718 NUR	28158.1000.53330.1010.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$409.49
Check #: 0						
PO/InvoiceTotal:						\$409.49
Check Group:						
CLOUDCROFT FRONT DESK - BOARD MEMBER LODGING DEPOSIT FOR F. FORD TO ATTEND LEADER RETREAT		1	101108849	101108849 SUPT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$133.50
Check #: 0						
PO/InvoiceTotal:						\$133.50
Check Group:						
LUGAGE FOR FUTURE PROBLEMS		1	101108884	101108884 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1243

06/14/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

READING MATTERS, INC. - BOOKS

1

101108886

101108886 FED

24125.2100.56118.0000.019000.0000.24.0000

\$1,270.48

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal: \$1,270.48

Vendor Total: \$38,146.84

Grand Total: \$38,146.84

End of Report