

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1221

05/16/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: R. ALDEN, R. PERKINS, J. ARK, P. POITEVINT, SARAH FORAKER		5	101105845	101105845 FED	24201.1000.53330.1010.019000.0000.24.0000	\$1,653.00
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: M. MUELA AND C. BONHAM		2	101105845	101105845 FED	24201.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$661.20
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: C. RIVERA, C. CHADWICK, L. BIZZOCO, J. MENDOZA, N. MORENO, K. LONG, R. PEREZ, AND J. PETERS		8	101105845	101105845 FED	24201.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,644.80
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: M. BALLARD, AND K. NOUGUSES		2	101105845	101105845 FED	24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$661.20
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: R. RICHMAN, M. ULIBARRI, AND D. JAYME		3	101105845	101105845 FED	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$991.80
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: R. MARTINEZ		1	101105845	101105845 FED	24201.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$348.80
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: I. SHEEHAN, T. CRAVENS, D. FLAVIAN, B. RODRIGUEZ, M. BALIZAN AND R. PRADO		6	101105845	101105845 FED	24201.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,983.60
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: R. LOVELACE		1	101105845	101105845 FED	24201.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$330.60
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: D. PUENTES		1	101105845	101105845 FED	24201.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$330.60

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SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: A. STEINHOFF		1	101105845	101105845 FED	24201.2400.53330.0000.019000.0000.24.0000	\$330.60
SOUTHWEST AIRLINES - TO ATTEND AVID SUMMER INSTITUTE IN SAND DIEGO, CA ON 7/26-29 FOR THE FOLLOWING: B. LEVARIO, S. RIVERA, AND G. SALCEDO		3	101105845	101105845 FED	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$991.80
SOUTHWEST AIRLINES - FOR 25TH ANNUAL HIGH SCHOOL THAT WORK STAFF DEV. IN NASHVILLE, TN. ON 7/19-23 FOR V. GUZMAN AND A. GENTZLER		2	101105845	101105845 FED	24180.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$915.60
SOUTHWEST AIRLINED - 25TH ANNUAL HIGH SCHOOL THAT WORK STAFF DEV. IN NASHVILLE, TN ON 7/19-23 FOR M. MAYS, A. DIRSKILL AND C. HARDY		3	101105845	101105845 FED	24180.1000.53330.3000.019003.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,394.40
SOUTHWEST AIRLINED - 25TH ANNUAL HIGH SCHOOL THAT WORK STAFF DEV. IN NASHVILLE, TN ON 7/19-23 FOR V. LOPEZ		1	101105845	101105845 FED	24180.2400.53330.0000.019003.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$464.80
SOUTHWEST AIRLINE CREDIT		1	101105845	101105845 FED	24201.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	(\$18.20)
SEARS - STORAGE COMBO 16 DRAWER GHS (WILL ENTER OTHER P.O, PAID WITH GHS P. CARD)		1	101105845	101105845 FED	24168.1000.57332.1010.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$82.50)
WAL MART - HERNANDEZ CARLOS 11		1	101105845	101105845 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$395.97
WAL MART - RENTERIA, LAISHA		1	101105845	101105845 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$196.95
WAL MART - RENTERIA, JOANN ALEXA		1	101105845	101105845 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.54
WAL MART - RENTERIA, ADRIANA SARAHY 4		1	101105845	101105845 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$202.05
TAOS RESTURANT - DVES 12 STUDENT, VES 12 STUDENTS, AND SRES 12 STUDENTS ON 4/28		1	101105845	101105845 FED	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$161.00
TAOS RESTAURANT - STMS 12 STUDENTS, GMS 12 STUDENTS AND CMS 12 STUDENTS ON 4/29		1	101105845	101105845 FED	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$161.00

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SOUTHWEST AIRLINES - 25TH ANNUAL HIGH SCHOOL THAT WORK STAFF DEV. IN NASHVILLE FOR R. HOOD, NAVARRO, N. WOHLGEMUTH		3	101105845	101105845 FED	24180.2400.53330.0000.019200.0000.22.0000	\$1,178.40
SOUTHWEST AIRLINES - 25TH ANNUAL HIGH SCHOOL THAT WORK STAFF DEV. IN NASHVILLE FOR B. MEJIA, AND P. PANTER,		2	101105845	101105845 FED	24180.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$785.60
Check #: 0						
PO/InvoiceTotal:						\$16,887.61
Check Group:						
SILVA'S SUPER MARTKET - RIB EYE STEAKS FOR THEACHER APPRECIATION 5/2		1	101106090	101106090 STM	23000.1000.56118.9000.019175.0000.62.6010	\$358.84
GENERAL SUPPLIES AND MATERIALS						
Check #: 0						
PO/InvoiceTotal:						\$358.84
Check Group:						
RADISSON HOTEL - ONIGHT HOTEL ROOMS		3	101106694	101106694 BIL	70000.1000.00000.9000.019000.0000.23.5290	\$267.81
SPANISH SPELLING BEE						
DENNY'S - MEALS FOR THE ABOVE TRIP		1	101106694	101106694 BIL	70000.1000.00000.9000.019000.0000.23.5290	\$98.36
SPANISH SPELLING BEE						
FURR'S		1	101106694	101106694 BIL	70000.1000.00000.9000.019000.0000.23.5290	\$88.45
SPANISH SPELLING BEE						
MCDONALD'S		1	101106694	101106694 BIL	70000.1000.00000.9000.019000.0000.23.5290	\$41.27
SPANISH SPELLING BEE						
STAHMAN'S FARMS - GIFT BASKETS FOR SPECIAL PRESENTERS		1	101106694	101106694 BIL	70000.1000.00000.9000.019000.0000.23.5290	\$143.79
SPANISH SPELLING BEE						
Check #: 0						
PO/InvoiceTotal:						\$639.68
Check Group:						
HOTEL IN ALBQ. - MESA STATE COMPETION IN ALBQ ON 4/8-9 FOR 16 STUDENTS AND 2 ADULTS		5	101106785	101106785 GHS	23000.1000.55817.9000.019054.0000.63.6850	\$140.95
ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL						

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ITZ VARIOUS FOOD VENDORS - MESA STATE CMPETITION ON 4/8-9		1	101106785	101106785 GHS	23000.1000.55817.9000.019054.0000.63.6850	\$41.35
HILTON INN ALBQ - HOTEL STAY FOR SKILLS USA STATE COMPETITION ON 4/7-8, 6 STUDENTS AND 1 ADULTS		1	101106785	101106785 GHS	11000.1000.55817.9000.019054.0000.63.0000 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$203.40
DOLLARS TREE VARIOUS STORES - ITEMS FOR PROM		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7830 STUDENT TRAVEL	\$43.50
WAL MART - ART CLASS SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7300 CLASS OF 2012	\$88.89
WAL MART - SNACKS FOR AP TESTING		1	101106785	101106785 GHS	23000.1000.56118.9000.019054.0000.63.6010 ART CLASS	\$36.38
WAL MART - SCIENCE CLASS SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6210 GENERAL SUPPLIES AND MATERIALS	\$88.16
JO ANN'S - SEWING SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5400 SCIENCE CLASS	\$156.39
OFFICE MAX - INK FOR CLASSROOM		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6760 CLOTHING	\$192.27
SONIC VARIOUS MEALS FOR SKILLS USA STATE COMPETIOTION 4/7-8 6 STUDENTS AND 1 ADULTS		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6900 PAPERBACK ENGLISH	\$24.67
APPLE STORE - SCIENCE ENHANCEMENT STEM PROGRAM COMPUTERS		2	101106785	101106785 GHS	23000.1000.57332.9000.019054.0000.63.6850 VICA CLUB	\$1,487.12
DOLLAR TREE		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7830 SUPPLY ASSETS \$5,000 OR LESS	\$9.00
SAVERS		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$6.06
WAL MART		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$64.60
GOLDEN CORRAL VARIOUS FOOD VENDORS - SKILLS USA HOW ENFORCEMENT COMPETITION		6	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6310 LAW ENFORCEMENT SKILLS USA	\$80.76

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THE QUARTERS VARIOUS VENDORS - MEALS AND GAS TO TRACK TEAM FOR MEET IN ALBQ 4/11		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7000	\$89.79
CLUBHOUSE INN - HOTEL FOR SKILL USA LAW ENFORCEMENT		3	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6310 TRACK CLUB	\$820.38
HOME DEPOT - SUPPLIES FOR PROJEC		1	101106785	101106785 GHS	23000.1000.56118.9000.019054.0000.63.6850 LAW ENFORCEMENT SKILLS USA ENHANCE STEM OPPORTUNITIES SUPPLIES	\$111.05
BEST BUY - ACCESSOUIS FOR I-PAD FOR SCIENCE OUT REACH PROJEC		1	101106785	101106785 GHS	23000.1000.56118.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES SUPPLIES	\$289.92
ITZ ALBUQUERQUE		1	101106785	101106785 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$17.11
ITZ ALBUQUERQUE		1	101106785	101106785 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$34.22
ITZ ALBUQUERQUE		1	101106785	101106785 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$41.35
TUCANOS		1	101106785	101106785 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$373.13
ROCKS CROSSROADS		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$39.80
FRONTIER RESTAURANT		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$36.34
MCDONALD'S		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$14.41
LITTLE ANITAS		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$54.38
WAL MART		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$15.24
SLEEP INN AIRPORT -		1	101106785	101106785 GHS	23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$43.97
HILTON ALBQ -SKILLS USA STATE COMPETITION		1	101106785	101106785 GHS	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$211.40

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WAL MART FOOD VENDOR'S - MEALS FOR TRACK TEAM IN DEMINT 4/21		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7000	\$62.96
FOOD VENDOR'S - MEALS FOR TRACK TEAM IN ALBQ		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$123.70
CLUBHOUSE		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6310 LAW ENFORCEMENT SKILLS USA	\$250.86
PIC QUICK		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$35.23
ISLETA ONE STOP		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$27.88
PIC QUICK - GAS		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$40.00
JO-ANN - SEWING SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$23.65
AMAZON.COM - DVD FOR SCIENCE CLASS		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$49.55
LOWE'S - TOOLS FOR COMPETION		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$37.96
DECA IMAGES - ORDERING DECA GRADUATION SACHES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$57.00
ALBERTSON'S - GROCERIES & SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$71.44
HOBBY LOBBY - ART CLASS SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$68.25
WAL MART - ART CLASS SUPPLIES INK ETC.		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$31.97
WAL MART - GROCERIES AND SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$68.19
LOWE'S		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$199.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALLEN THEATRE - MOVIE TICKETS		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$168.00
JOANN - SEWING SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$108.77
SAM'S CLUB - GASOLINE		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$50.00
JO-ANN - SEWING SUPPLIES		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$55.15
WAL MART - PICTURES DEVELOPING, GOODIES, PLATE, FORKS, NAPKINGS, ICE CREAM AND PUNCH		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$114.45
FRIDAYS REST.		1	101106785	101106785 GHS	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$13.51
ODEON CAFE		1	101106785	101106785 GHS	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$44.94
IN N OUT BURGER		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5220 COLOR/WINTERGUARD	\$246.92
IN N OUT BURGE		1	101106785	101106785 GHS	70000.1000.00000.9000.019054.0000.63.5220 COLOR/WINTERGUARD	\$12.18
Check #: 0						
						PO/InvoiceTotal: \$6,817.55
Check Group:						
SUBWAY - CLUB SANDWICH TRAY FOR CO-HORT MEETING ON 4/4		1	101106990	101106990 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$29.25
HOBBY LOBBY - PROM SUPPLIES		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$148.84
HOWARD JOHNSON - HOTEL ROOM FOR STAFF AND STUDENTS ATTENDING SKILLS USA LEADERSHIP 4/6-9		6	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$894.96
WEND'S VARIOUS - MEALS FOR THE ABOVE TRIP		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$14.38

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WAL MART - 3 - PACK ITEMES FOR COPETITON GIFTS		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$90.00
UIEVENTS - GLASS VASES FOR PROM		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$91.95
WHOLE SALE FLOWERS AND SUPPLIES		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$34.30
WAL MART - ITEMS FOR SENIOR GIFTS		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$123.35
GENGHIS GRILL		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$169.72
HO HO MONTGOMERY		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$72.11
BITZ		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$149.50
SAGGIOS		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$129.84
AWARDS USA - METAL AND RIBBONS		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.6060 BAND	\$231.49
WAL MART - MINIBLIND FOR OFFICE		1	101106990	101106990 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$7.58
EDGE OF TEXAS - STAFF LUNCH MEETING 4/27/2011		1	101106990	101106990 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$87.37
SELAROM BALLROOM & EVENTS - BALLROOM BALANCE IN LIEW OF PO#101107737 NEED TO PAY AND CHECK RUN WAS UNTIL 5/6/2011 PROM IS 4/30		1	101106990	101106990 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012 Check #: 0	\$2,050.00
PO/InvoiceTotal:						\$4,324.64
Check Group:						
AMERICAN AIRLINES - INTERNATIONAL FUTURE PROBLEM SOLVERS AT MINNEAPOLIS, WI 6/8-12		7	101106995	101106995 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$3,132.43

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SERVICES CHARGE		1	101106995	101106995 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$175.00
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,307.43
Check Group:						
LAS CRUCES COUNTRY CLUB - ENTRY FEE FOR CHS 4/4		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$21.62
					STUDENT TRAVEL	
LAS CRUCES COUNTRY CLUB - ENTRY FEE FOR GHS 4/4		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$39.65
					STUDENT TRAVEL	
LAS CRUCES COUNTRY CLUB - ENTRY FEE FOR STHS 4/4		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$57.67
					STUDENT TRAVEL	
MCDONLD'S OPEN RESTAURANT - MEALS FOR GHS JV/BB TEAM 4/5		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$177.28
					STUDENT TRAVEL	
MCM ELEGANTE - LODGING FOR STHS CHEERLEADERS		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$1,464.48
					STUDENT TRAVEL	
SIERRA DEL IO GOLF - GREEN FEE AND LUNCH FOR SHTS GOLF TEAM 4/7		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$165.00
					STUDENT TRAVEL	
MCDONALD'S & LUNCH FOR 4/7		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$48.30
					STUDENT TRAVEL	
SUBWAY OPEN RESTAURANT - STUDENT MEALS FOR STHS TRACK ON 4/11		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$31.44
					STUDENT TRAVEL	
VALERO GASOLINE FOR EXPEDITION 4/11		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$70.00
					STUDENT TRAVEL	
SIERRA STUDENT MEALS AND GREEN FEE FOR GHS GOLF 4/7		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$90.00
					STUDENT TRAVEL	
THE QUARTERS OPEN RESTAURANT MEALS FOR GHS TRACK TEAM 4/11		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$72.00
					STUDENT TRAVEL	
ISLETA ONE STOP GASOLING FOR TRIP TO ALBQ 4/11		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$75.00
					STUDENT TRAVEL	

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MCDONALD'S OPEN RESTAURANT - MEAL FOR GHS TRACK TEAM ON 4/15		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$281.00
WAL MART		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$41.68
WENDY'S		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$23.76
SANTA TERESA COUNTRY CULB - GREEN FEES		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$280.00
SANTA TERESA COUNTRY CLUB - GREEN FEE FOR TERESA INVITE 4/18		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$140.00
SANTA TERESA COUNTRY CLUB - GREEN FEES FOR SANTE TERESA INVITE 4/18		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$20.00
SILVER CITY GOLF COURS - CART FEE		3	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$66.00
PAINTED DUMES - GREEN FEES FOR CHS GOLF TEAMES 4/28		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.00
PAINTED DUMES - GREEN FEES FOR CHS GOLF TEAMES 4/28		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.00
FURR'S MEALS FOR TRACK TEAM AT LAS CRUCES		1	101107047	101107047 ATHL	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$226.41
NM TECH GOLF COURSES 4/28		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
ANTHONY COUNTRY CLUB		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$720.00
LITTLE CAESARS		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$250.00
ACADEMY SPORTS		1	101107047	101107047 ATHL	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$99.96
WAL MART		1	101107047	101107047 ATHL	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$43.74

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MCDONALD'S		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$51.29
SONIC		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
WENDY'S		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$77.88
RIO MIMBRES PRO SHOP		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.00
RIO MIMBRES POR SHOP		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$32.00
SONIC		1	101107047	101107047 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$61.53
Check #: 0						
PO/InvoiceTotal:						\$5,129.69
Check Group:						
GATTI TOURN - LUNCH BUFFET FOR STUDENT COUNCIL STUDENTS AND SPONSOR		1	101107121	101107121 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$95.87
FLOWERAMA - BEREAVEMENT PLANT FOR MR. C. SULLIVAN		1	101107121	101107121 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$47.99
LITTLE CAESAR'S - PIZZA AND DRIKS FOR STUDENTS WHO WON THE PIZZA PARTY FOR PAYING THEIR ACTIVITY FEES 4/21		1	101107121	101107121 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$70.60
PAPA'S PIZZA - PIZZAS FOR 4/29		1	101107121	101107121 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$45.00
GATTI - TOWN - BUFFETT FOR NJHS STUDENTS FIELD TRIP 4/29		1	101107121	101107121 CHM	70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$142.83
WAL MART - ITEMS FOR TEACHER APPRECIATION ON 5/5		1	101107121	101107121 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$104.06
KATHERINE & LEE FLOW		1	101107121	101107121 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$71.00

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Check #: 0						
PO/InvoiceTotal:						\$577.35
Check Group:						
WAL MART - SUPPLIES MATERIALS CULINARY ARTS		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$56.14
WAL MART - SUPPLIES & MATERIALS FOR CULINARY ARTS		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$98.92
WAL MART - SUPPLIES & MATERIAS FOR CULINARY AND LAB		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$95.74
WAL MART - SUPPLIES & MATERIAS FOR CULINARY AND LIFE SHILLS		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$99.41
WAL MART - SUPPLIES FOR SPECIAL DIETS LAB		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.7350 HOME ECONOMICS	\$73.23
WAL MART - ITEMS FOR CODET		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5130 FUTURE EDUCATORS	\$42.43
GRACE GARDENS - FINAL PAYMENT		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.7830 CLASS OF 2012	\$2,695.00
WAL MART - SUPPLIES FOR WHOLE GRAIN LAB		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.7350 HOME ECONOMICS	\$57.48
WAL MART - SUPPLIES AND MATERIALS CULINARY ART		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$78.79
WAL MART - ITEMS FOR CLASS PROJECT		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$15.59
AMASON - MICROSOFT OFFICE FOR MAC HOME AND STUDENT		1	101107122	101107122 STHS	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$669.90
WAL MART - \$25 GIFT CARDS FOR STHS STUDENT WHO WON BOOKMARK CONTEST		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$75.00
WAL MART - MATERIALS SUPPLES FOR CULINARY ARTS 4/14		1	101107122	101107122 STHS	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$99.30

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WAL MART SUPPLIES OF MATRIALS FOR CULINARY		1	101107122	101107122 STHS	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$73.89
WAL MART - ITEMS FOR CLASS PROJECT		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$33.79
ABC PARTY WORLD - ITEMS FOR BANQUET		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$504.20
2900 KITCHEN/LOUNGE- DINNER FOR END OF YEAR BANQUET		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5380 NM YMCA YOUTH & GOVT	\$353.97
WAL MART		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$217.09
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$100.00
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	101107122	101107122 STHS	70000.1000.00000.9000.019200.0000.63.7350 HOME ECONOMICS	\$154.40
Check #: 0						
PO/InvoiceTotal:						\$5,594.27
Check Group:						
EL PASO SADDLE BANKET CO. - TOTE BAGS		1	101107338	101107338 BIL	70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Check Group:						
ACADEMY PORTABLE BASKETBALL FOR ALL STAR OF CHAPION SHIP EVENT		1	101107357	101107357 GMS	70000.1000.00000.9000.019052.0000.62.6130 BASKETBALL CLUB	\$199.99
WAL MART - SUPPLIES FOR NURSE'S OFFICE		1	101107357	101107357 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$51.70
MARCH OF DIMES - FUNDRAISER		1	101107357	101107357 GMS	70000.1000.00000.9000.019052.0000.62.7510 MODERN LANGUAGE DEPT.	\$618.00
CINEMARK - ADMISSION FOR STUDENT FIELD TRIP ON 4/20 27 STUDENT		1	101107357	101107357 GMS	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$148.50

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LITTLE CEASARS - STUDENT AWARDS PIZZA PARTY		1	101107357	101107357 GMS	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$54.13
CINEMARK - ADMISSION FOR STUDENT FIELD TRIP ON 4/20 27 STUDENT		1	101107357	101107357 GMS	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL Check #: 0	\$114.75
PO/InvoiceTotal:						\$1,187.07
Check Group:						
EL DORARODO HOTEL 0- NMSBA CELEBRATING EDUCTION 4/28 FOR M SAENZ AND J. VIRAMONTES		2	101107360	101107360 SUPT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$247.64
PARKING		1	101107360	101107360 SUPT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL Check #: 0	\$12.00
PO/InvoiceTotal:						\$259.64
Check Group:						
CINEMARK THEATERS - MOVIES FIELD TRIP FOR 4TH GRADE 4/26		1	101107490	101107490 SP	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$212.50
PETER PIPER - PIZZA		1	101107490	101107490 SP	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$83.88
CINE MARK		1	101107490	101107490 SP	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL Check #: 0	\$275.00
PO/InvoiceTotal:						\$571.38
Check Group:						
S&S WORLD WIDE - ITEMS FOR PHYSICAL EDUCATION		1	101107533	101107533 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$1,795.72
PO/InvoiceTotal:						\$1,795.72
Check Group:						

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CINE MART - MOVIE AND SNACKS TICKET FOR 83 STUDENT		1	101107835	101107835 BE	23000.1000.55817.9000.019020.0000.61.6010	\$767.75
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$767.75
Check Group:						
SMALL TOYS - PRIZES FOR MERCADO		1	101107876	101107876 LU	23000.1000.56118.9000.019076.0000.61.6010	\$284.44
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$284.44
Check Group:						
EL TACO TOTE, - NMSBA LUNCHEON FOR STAFF ON 5/3		1	101108094	101108094 MQ	23000.1000.53711.9000.019104.0000.61.6010	\$489.29
					OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$489.29
Check Group:						
WAL MART - RICE MILK FOR SPED STUDENTS		1	101108153	101108153 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$9.72
					FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$9.72
					Vendor Total:	\$49,352.07
					Grand Total:	\$49,352.07

End of Report