

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1070

10/13/2010

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
HELENS TORTERILLAS - CORN TORTILLAS FOR ENCHILADAS DINNER		1	101100801	101100801 VE	23000.1000.56118.9000.019001.0000.61.6010	\$134.00
					GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST CASH N CARRY - CREAM OF CHICKEN FOR ENCHILADA DINNER		1	101100801	101100801 VE	23000.1000.56118.9000.019001.0000.61.6010	\$129.28
					GENERAL SUPPLIES AND MATERIALS	
HOBBY LOBBY - PRIZES FOR SCIENCE FAIR AND FOR GOODY BAGS FOR JUDGES		1	101100801	101100801 VE	23000.1000.56118.9000.019001.0000.61.6010	\$395.42
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - ITEM FOR THE ENCHILADAS DINNER		1	101100801	101100801 VE	23000.1000.56118.9000.019001.0000.61.6010	\$155.00
					GENERAL SUPPLIES AND MATERIALS	
					PO/InvoiceTotal:	\$813.70
Check Group:						
MCDONALD'S OPEN RESTAURANT - MEALS CHS JVBOYS SOCCER 9.7		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$247.00
					STUDENT TRAVEL	
MCDONALD'S OPEN RESTAURANT - MEALS FOR CHS JV BOYS SOCCER 9/7		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$165.97
					STUDENT TRAVEL	
PETER PIPER -PIZZA OPEN RESTAURANT - MEALS FOR GHS VARSITY JB 9/3-4		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$63.79
					STUDENT TRAVEL	
LITTLE CAESARS OPEN RESTAURANT - MEALS FOR STHS VB ON 9/3-4		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$88.00
					STUDENT TRAVEL	
SUBWAY - STUDENT MEALS FOR GHS CROSS COUNTRY TEAM 9/4		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$100.00
					STUDENT TRAVEL	
PIZZA INN OPEN RESTAURANT - MEALS FOR STHS JV GIRLS 9/11		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$239.60
					STUDENT TRAVEL	
GOLDE CORRAL OPEN RESTAURANT - MEALS FOR CHS VARSITY VB ON 9/10-11		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$84.00
					STUDENT TRAVEL	
LA QUNITA INN - LODGING FOR CHS VARSITY VB ON 9/10-11		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$448.50
					STUDENT TRAVEL	

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RIO RANCHO INN - LODGING FOR GHS VALLEYBALL ON 9/24-25		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$464.46
					STUDENT TRAVEL	
RIOS RANCHO INN - LODGING FOR STHS VB ON 9/24-25		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$387.05
					STUDENT TRAVEL	
PIC QUIK STORE OPEN RESTAURANT - MEALS FOR CHS VB SOCCER ON 9/2		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$89.07
					STUDENT TRAVEL	
PIC QUIK STORE OPEN RESTAURANT - MEALS FOR CHS VARSITY GIRLS SOCCER ON 9/2		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$86.78
					STUDENT TRAVEL	
WENDY'S OPEN RESTURANT - MEALS FOR GHS JV BOYS SOCCER 9/7		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$252.25
					STUDENT TRAVEL	
CASINO APACHE TRAVEL OPEN GAS - GASF OR 2 EXPEDITIN TO ROSWELL FOR CHS ON 9/10		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$20.00
					STUDENT TRAVEL	
LIP AND RUNNING - SHOES FOR CHS GIRLS AND BOYS		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$500.00
					STUDENT TRAVEL	
ROUNDUP REST. OPEN RESTURANT - MEALS FOR GHS VARSTI VB ON 9/24-25		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$91.80
					STUDENT TRAVEL	
DO D GUIDONS - EMBROIDIERING WORK ON GHS BOYS SOCCER JERSEY		1	101101508	101101508 ATHL	11000.1000.53711.9000.019000.0000.47.0651	\$211.20
					OTHER CHARGES	
TACO BELL OPEN RESTRUANT - STUDENT MEALS FOR CHS 9TH JV & V TEAMS ON 9/21		1	101101508	101101508 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$96.09
					STUDENT TRAVEL	
MCDONALDS OPEN RESTAURANT - MEALS FOR STHS VFB TEAM AND TRAINERS ON 9/24		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$196.00
					STUDENT TRAVEL	
TACO BELL OPEN RESTURANT - MEALS FOR STHS JV/BOYS SOCCER ON 9/25		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$88.25
					STUDENT TRAVEL	
SUBWAY OPEN RESTURANT - MEALS FOR STHS JV/GIRLS SOCCER ON 9/23		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$88.80
					STUDENT TRAVEL	
MONICA'S FLOWERS - PINK FLOWER ARRANGEMTN CARNATIONS FOR 9/24		1	101101508	101101508 ATHL	22000.1000.53711.9000.019000.0000.47.0651	\$39.98
					OTHER CHARGES	

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SUBWAY		1	101101508	101101508 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$84.57
TACO BELL		1	101101508	101101508 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$67.63
CASINO APACHE TRAVEL		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$20.00
WEND'S		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$81.95
WENDY'S		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.41
SUBWAY		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$67.50
WEND'S		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.38
BURGER KING		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.03
TACO BELL		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$52.52
MCDONALD'S		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$11.48
BURGER KING		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.81
PIZZA HUT		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$137.52
MCDONALD'S		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.00
MCDONALD'S		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$17.00
PIZZA		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$333.00

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SUBWAY		1	101101508	101101508 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.00
PO/InvoiceTotal:						\$5,391.39
Check Group:						
HARBOR FRIEGHT - SAFETY GLASSES AND SOEDLING EQUIPMENT		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$93.36
WAL MART - LEADERSHP BREAKFAST ITEMS		1	101101531	101101531 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$55.83
KINKO'S - PRINTING OF HOMECOMING DANCE TICKETS		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$29.03
OFFICE MAX - TRANSPARENCY FOR PRINTER		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$43.99
HOBBY LOBBY - MATERIALS FOR HOMECOMING		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7820 CLASS OF 2011	\$97.69
WAL MART - FRITOS FOR CONCESSION STAND		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$49.60
WAL MART - SNACKS HALL DECORATING ITEMS AND INK		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$62.58
ALBERTSONS - GROCERIES AND SUPPLIES		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$36.11
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$64.39
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$60.60
HOBBY LOBBY - ART SUPPLIES		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$46.69
HOME DEPOT - GLUE, FOAM, PIPE COOLING AND DUCT TAPE		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$64.27
AMERICAN AIRLINES - FFA NATIONAL CONFERENCE IN INDIANA FOR 10 STUDENT AND 3 ADULTS		1	101101531	101101531 GHS	70000.1000.00000.9000.019054.0000.63.7220 FFA TRAILER ACCOUNT	\$1,961.54

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BALANCE FOR THE ABOVE		1	101101531	101101531	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$3,577.39
HOTEL SUPER 8 - LODGING FOR A DRILL MEET FOR 23 STUDENT AND 3 STAFF		10	101101531	101101531	GHS 11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$518.40
PETER PIPER VARIOUS FOOD VENDORS - MEALS FOR THE DRILL TEAM		1	101101531	101101531	GHS 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$168.01
WAL MART - BREAKFAST ITEMS FOR 3 HIGH SCHOOL INSERVICE		1	101101531	101101531	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.78
WAL MART - BREAKFAST ITEMS FOR 3 SCHOOL TEACHER INSERVIC3		1	101101531	101101531	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$61.37
FURR'S - MEALS FOR DRILL MEET		1	101101531	101101531	GHS 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$176.54
O'REILYS AUTO PARTS - V. BELTS BATERIES AND FILTERS		1	101101531	101101531	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$95.37
CHANDLER'S ENCHANTMENT - FLOWERS FOR MS. MILLER MOTHER PASSED AWAY		1	101101531	101101531	GHS 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$99.98
WAL MART		1	101101531	101101531	GHS 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$53.82
WAL MART- TAPE POSTER BOARD AND INK CARTRIDGE		1	101101531	101101531	GHS 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$20.10
WAL MART - BREAKFAST SUPPLY ITEMS FOR LEADERSHIP		1	101101531	101101531	GHS 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$43.43
PO/InvoiceTotal:						\$7,545.87
Check Group:						
REEBOK OUTLET - CHEER TENNIAS SHOES FOR CHEERLEADERS SQUAD		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$422.76
WAL MART - PLANT AND CARD FOR MCCONNELL		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$13.00

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MCSTATE.COMVARIOUS VENDORS - ADDITIONAL MEALS FOR VB TEAM TO LAS CRUCES		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$39.79
NASSP - MEMBERSHIP RENEWAL 2010-2011		1	101101574	101101574	STHS 11000.2400.53711.0000.019200.0000.63.0000 VOLLEYBALL OTHER CHARGES	\$1,206.00
WAL MART - CREDIT		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	(\$69.00)
WAL MART -		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$77.00
HOBBY LOBBY - RIBBON, BEEDS, AND OTHER CRAFT SUPPLIES		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$96.41
WAL MART - PERISHABLES FOR CULINARY ARTS AND LIFE SKILLS		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$159.91
LITTLE CRESARS - MEALS FOR VOLLYBALL		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$20.97
REEBOK OUTLET - CHEER TENNIAS SHOES FOR CHEERLEADERS SQUAD		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$296.59
WAL MART - GROCERIES & SUPPLIES FOR SAFETY AND SNITATION LAB		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.7350 HOME ECONOMICS	\$100.99
HOBBY LOBBY - PINK RIBBON PAINTS LETTERS AND PINS		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$21.97
WAL MART - BLANKET PO PERISHABLES CULINARY ARTS		1	101101574	101101574	STHS 70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$30.91
WAL MART - RIBBON LETTERS, AND SFETY PINS		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$28.08
ELOIN FLORAL DESIGN - FLORAL ARRAGEMENTS FOR HOMCOMING COURT		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$106.96
WAL MART		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$49.69
M & F WHOLESALE FLORAL		1	101101574	101101574	STHS 70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$190.41

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HOBBY LOBBY		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$49.67
A DORAME BRIDAL		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$84.79
HOBBY LOBBY		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$10.79
LA CHIQUITA FABRICS		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$27.06
AL CHIQUITA FABRICS		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$33.00
PARTY AMERICA		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$110.35
HOBBY LOBBY		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$41.97
WAL MART		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$325.11
WAL MART		1	101101574	101101574 STHS	70000.1000.00000.9000.019200.0000.63.7350 HOME ECONOMICS	\$122.41
PO/InvoiceTotal:						\$3,597.59
Check Group:						
SINGER SERVICE - JERSEYS WITH LOGO NAME AND NUMBER		1	101101579	101101579 CHM	70000.1000.00000.9000.019032.0000.62.5270 DANCE	\$500.00
KMART - VARIOUS POLOS FOR FOOTBALL (CALLED E.P. KMART EXCEPT PO'S 9/13)		1	101101579	101101579 CHM	70000.1000.00000.9000.019032.0000.62.6450 FOOTBALL CLUB	\$34.93
WAL MART - VAIIOUS ITEMS FOR 16 DE SEPTIEMBRE CELEBRATION		1	101101579	101101579 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$46.01
SINGER SERIVES CENTER		1	101101579	101101579 CHM	70000.1000.00000.9000.019032.0000.62.5270 DANCE	\$500.00
SINGER SERVICE CENTER		1	101101579	101101579 CHM	70000.1000.00000.9000.019032.0000.62.5270 DANCE	\$102.50

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WAL MART -		1	101101579	101101579 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$16.96
PO/InvoiceTotal:						\$1,200.40
Check Group:						
WAL MART - PTO SUPPLIES		1	101101582	101101582 DT	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.21
METRO GRAPHICS		1	101101582	101101582 DT	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$988.20
PO/InvoiceTotal:						\$1,045.41
Check Group:						
AMERICAN AIRLINES - FOR C. ARZAA		1	101101594	101101594 TECH	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$265.40
THAWTE - DESTINY SSL CERTIFICATE		1	101101594	101101594 TECH	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$495.00
MONOPRICE.COM - CEILLING BRACKET		1	101101594	101101594 TECH	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$38.33
PO/InvoiceTotal:						\$798.73
Check Group:						
WAL MART - MARIA E. REYES 8TH GMS		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.24
WAL MART - MELISSA REYES 6TH RTC		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.25
WAL MART - YAHIR CARLOS 9TH GHS		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.04
WAL MART - ALEJANDRO CARLOS-RODRIGUEZ 4TH LL		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.72
WAL MART - YAJAIRA ROBLES K AE		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.03
WAL MART - IRVING CARLOS GMS 8TH		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.04

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WAL MART - EDEL CARLOS 10TH GHS		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.79
WAL MART - ROHEL MARTINEZ 7TH GMS		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$369.69
WAL MART - ANTONIO MARTINEZ 10TH GHS		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.91
WAL MART - ALEJANDRO MARTINEZ 7TH GMS		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.63
WAL MART - ERICA REYES 4TH AE		1	101101595	101101595 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$107.48
WAL MART - ERICA REYES 4TH AE		1	101101595	101101595 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$162.45
WAL MART - CELESTIAL R. AGUILAR 3RD CES		1	101101595	101101595 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.58
WAL MART - DANIEL F. AGUILAR 4TH CES		1	101101595	101101595 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$211.49
WAL MART - DANIELLE L AGUILAR 2ND CES		1	101101595	101101595 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$187.22
WAL MART - NESTOR QUINONEZ-CALDERON K LU		1	101101595	101101595 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$236.62
SOUTHWEST AIRLINES - FOR S. HOPSON, R. CHAVEZ, AND J. PARK TO ATTEND THE AVID MIDDLE SCHOOL IMPLEMENTATION		3	101101595	101101595 FED	24201.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,096.20
ENTERPRISE CAR RENTAL - CAR RENTAL FOR AVID TEACHERS TO ATTEN AVID MIDDLE SCHOOL IMPLEMTATION IN DALLAS TX		1	101101595	101101595 FED	24201.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$265.50
AMERICAN AIRLINES - FOR A. STEINHOFF FOR AVID DISTRICT DIRECTOR'S TRAINING (WERE MOVING REASON FOR HAVING PAPER WORK AFTER THE FACT)		1	101101595	101101595 FED	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,371.20
PO/InvoiceTotal:						\$6,472.08

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1070

10/13/2010

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
EDUCATION WEEK - 37 ISSUES THE CHARGE REQUESTED A CREDIT CARD		1	101101633	101101633	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$79.94
HOBBY LOBBY - ITEMS FOR CLASS		1	101101633	101101633	GMS 26176.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$500.00
HOBBY LOBBY - SUPPLIES FOR VOLLEY BALL SHIRTS		1	101101633	101101633	GMS 70000.1000.00000.9000.019032.0000.62.7070 VOLLEYBALL	\$103.25
AMAZON.COM - APPLE OS 10.0		1	101101633	101101633	GMS 70000.1000.00000.9000.019052.0000.62.6340 DRAMA	\$38.98
HOBBY LOBBY		1	101101633	101101633	GMS 26176.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$440.79
HOBBY LOBBY		1	101101633	101101633	GMS 26176.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$364.32
MYERS - STEVEN & TOOHEY CO. - INSURANCE FOR STUDENT ANDRES RAMIREZ FOR ATHLETICS		1	101101633	101101633	GMS 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$48.00
PO/InvoiceTotal:						\$1,575.28
Check Group:						
WAL MART - OFFICE BEATIFICATION		1	101101639	101101639	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.75
WAL MART - CONDOLENCE PLANTS, SOIL, AND POTS FOR SEVERAL STAFF MEMBERS		1	101101639	101101639	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.98
LITTLE CAESOR'S PIZZA FOR STUDENTS		1	101101639	101101639	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.52
WAL MART - ITEMS FOR MEETING FOR WEB BASED EPSS MPER TELEPHONE CALL LIGHT AND PHONES ARE DOWN 9/12/2001 FOR ITEMS FOR MEETING		1	101101639	101101639	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.35
PO/InvoiceTotal:						\$348.60
Check Group:						
AMERICAN AIRLINES - FOR R. YTURRALDE AND L. LOPEZ GOING FOR THE BLUE RIBBON SCHOOLS		2	101101668	101101668	FIN 11000.2400.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$577.60

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OMNIHOTELS FOR R. YTURRALDE AND L. LOPEZ		2	101101668	101101668 FIN	11000.2400.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,435.84
PO/InvoiceTotal:						\$2,013.44
Check Group:						
OFFICE DEPOT - PRINTER HP, LASER RPINTER, MAGAZINE HOLDERS, FLASH DRIVES, REMOTES, TONER AND LAPTOP CASE		1	101101731	101101731 CHS	70000.1000.00000.9000.019003.0000.63.7320 BUSINESS ED	\$195.08
HOBBY LOBBY - HOMECOMING SUPPLIES		1	101101731	101101731 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$98.47
WAL MART - MISCELLANEOUS CLASS PROM SUPPLIES		1	101101731	101101731 CHS	70000.1000.00000.9000.019003.0000.63.6180 CHILD CARE	\$102.10
OFFICE DEPOT		1	101101731	101101731 CHS	70000.1000.00000.9000.019003.0000.63.7320 BUSINESS ED	\$268.34
OFFICE DEPOT		1	101101731	101101731 CHS	70000.1000.00000.9000.019003.0000.63.7320 BUSINESS ED	\$143.90
PO/InvoiceTotal:						\$807.89
Check Group:						
HOBBY LOBBY VARIOUS - PINK RIBBON FOR PINK WEEK 9/20-24		1	101102008	101102008 DV	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.73
PO/InvoiceTotal:						\$20.73
Check Group:						
HOME DEPOT - MDF PANEL BOARD (WAS ABSENT DID NOT ENTER UNTIL I WAS BACK)		1	101102054	101102054 ED RES	11000.1000.56118.1020.019000.0000.21.1020 SUPPLIES DISTRICT OFFICE	\$34.53
PO/InvoiceTotal:						\$34.53
Check Group:						
WAL MART - RICE MILK FOR SPECIAL STUDENT		1	101102166	101102166 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.20
PO/InvoiceTotal:						\$16.20
					Check #: 0	Vendor Total: \$31,681.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1070

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$31,681.84

End of Report