

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/15/2010

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
SANTA TERESA COUNTRY CLUB - MEALS FOR FACULTY AND STAFF FACULTY MEETING 8/3/2010		1	101100471	101100471 STM	23000.1000.56118.9000.019175.0000.62.6010	\$1,164.80
					GENERAL SUPPLIES AND MATERIALS	
					PO/InvoiceTotal:	\$1,164.80
Check Group:						
WAL MART - CLASSROOM SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6210	\$168.55
					SCIENCE CLASS	
WAL MART - SCIENCE CLASSROOM SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6210	\$46.85
					SCIENCE CLASS	
WAL MART - GROCERIES AND SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$65.89
					PANTHER HUT	
ALBERTSON - GROCERIES AND SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$21.91
					PANTHER HUT	
NIKE OUTEST MALL		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.7370	\$199.92
					CROSS COUNTRY	
WAL MART - CLASSROOM SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6180	\$35.10
					CHILD DEVELOPMENT	
HOBBY LOBBY - CLASSROOM SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6180	\$43.34
					CHILD DEVELOPMENT	
WAL MART - SCIENCE CLASS SPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6210	\$61.91
					SCIENCE CLASS	
WAL MART - SCIENCE SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6210	\$274.27
					SCIENCE CLASS	
RADIO SHACK - SCIENCE SUPPLIES FOR CLASS		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6210	\$79.95
					SCIENCE CLASS	
ACADEMY SPORTS - BASKETBALL ITEMS FOR PRACTICE		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$98.43
					GIRLS BASKETBALL	
WAL MART - SCIENCE LAB SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6210	\$44.01
					SCIENCE CLASS	

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AMAZON.COM - TRAVELING BOYS FOR CROSS COUNTRY		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.7370	\$104.02
RADIO SHACK		1	101100540	101100540 GHS	CROSS COUNTRY 70000.1000.00000.9000.019054.0000.63.6210	\$31.98
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101100540	101100540 GHS	SCIENCE CLASS 70000.1000.00000.9000.019054.0000.63.7130	\$49.71
WAL MART - TV ANTENNA BLACK BOX AND SOLDERING GUN		1	101100540	101100540 GHS	PANTHER HUT 70000.1000.00000.9000.019054.0000.63.7340	\$41.64
BIG BOY ICE CREAM - ICE CREAM FOR FUNDRAISER		1	101100540	101100540 GHS	ELECTRONICS 70000.1000.00000.9000.019054.0000.63.7340	\$77.60
WAL MART - ART SUPPLIES FOR ART CLASSES I II III IV		1	101100540	101100540 GHS	ELECTRONICS 70000.1000.00000.9000.019054.0000.63.7300	\$54.61
WAL MART - PRINTER INK AND CANDY PRIZES		1	101100540	101100540 GHS	ART CLASS 70000.1000.00000.9000.019054.0000.63.6180	\$104.95
WAL MART - SCHOOLS AT WORK BREAKFAST MEETING		1	101100540	101100540 GHS	CHILD DEVELOPMENT 11000.1000.56118.1010.019054.0000.63.0000	\$39.68
WAL MART - SCIENCE CLASS SUPPLIES		1	101100540	101100540 GHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019054.0000.63.6210	\$74.74
WAL MART - ART SUPPLIES		1	101100540	101100540 GHS	SCIENCE CLASS 70000.1000.00000.9000.019054.0000.63.7300	\$31.45
NIKE		1	101100540	101100540 GHS	ART CLASS 70000.1000.00000.9000.019054.0000.63.7370	\$249.90
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101100540	101100540 GHS	CROSS COUNTRY 70000.1000.00000.9000.019054.0000.63.7130	\$115.66
WAL MART - INK & ART CLASS SUPPLIES		1	101100540	101100540 GHS	PANTHER HUT 70000.1000.00000.9000.019054.0000.63.7300	\$33.95
PET CO. - WATER PLANT		1	101100540	101100540 GHS	ART CLASS 70000.1000.00000.9000.019054.0000.63.6210	\$2.99
HOBBLOBBY - HOMECOMING DECORATIONS AND SUPPLIES		1	101100540	101100540 GHS	SCIENCE CLASS 70000.1000.00000.9000.019054.0000.63.6860	\$157.98
					STUDENT COUNCIL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - ITEMS FOR CLASS OF 13TH		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$62.25
WAL MART - ITEMS FOR CLASS		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$30.87
WAL MART - GROCERIES AND SUPPLIES		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$51.27
WAL MART		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$42.28
NIKE		1	101100540	101100540 GHS	70000.1000.00000.9000.019054.0000.63.7370 CROSS COUNTRY	\$136.66
PO/InvoiceTotal:						\$2,634.32
Check Group:						
WAL MART - BUMBALLS, LIGHT BULBS, ZIPLOC BAG AND POST IT'S		1	101100610	101100610 CHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$61.50
WAL MART - GUMBALLS, BINDER AND BAG		1	101100610	101100610 CHS	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$35.82
MEDIA SUPPLY - MICROBOARDS LIGHTSERIBE DVD-R		1	101100610	101100610 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$194.40
WAL MART - SCHOOL SUPPLIES FOR BPA		1	101100610	101100610 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$78.00
WAL MART - CAKE AND PLANT FOR FAREWELL EMPLOYEE		1	101100610	101100610 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$33.48
STIRES - COKES, ETC. FOR MEETINGS		1	101100610	101100610 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$7.49
OFFICE DEPOT - MANILA FOLDERS		1	101100610	101100610 CHS	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$161.73
WAL MART - FAREWELL 2 PERSON		1	101100610	101100610 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$42.77
PO/InvoiceTotal:						\$615.19

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BYTE OF LEARNING - SITE LICENSE		1	101100729	101100729 CHM	23000.1000.53711.9000.019032.0000.62.6010 OTHER CHARGES	\$949.00
WAL MART - VARIOUS PAINTS FOR MURAL		1	101100729	101100729 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$61.41
BIG BOY - ICE CREAM		1	101100729	101100729 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$291.00
S & H FLORAL - FLOWERS AND RIBBONS FOR HOME COMING MUMS		1	101100729	101100729 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$132.37
XICALI - RIBBONS AND BOWS FOR HOMECOMING MUMS		1	101100729	101100729 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$88.92
MICHAELS - FLOWEERS, COWBELLS FOR HOMECOMING MUMS		1	101100729	101100729 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$34.00
FIRST IN MATH SUBSCRUIPTION TO FIRS IN MATH		1	101100729	101100729 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$1,777.86
WAL MART - IBIPROFEN, HAND SANITIZER, MOUTH RISE, ZIPLOC BAGS SW AND GAL, AND TISSUE		1	101100729	101100729 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$34.97
LOCO NOVELTIES - RIBBON FLOWERS MUMS ECT.		1	101100729	101100729 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$51.31
WRISTBAND EXPRESS - 40 BOXES OF WRIST BANDS FOR SCHOOL EVENTS		1	101100729	101100729 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$561.96
WAL MART - VARIOUS FOOD ITEMS FOR LEADERSHIP LUNCHEON ON 8/26		1	101100729	101100729 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$50.34
WAL MART - CHIP AND DIPS		1	101100729	101100729 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$37.30
BIG BOY - ICE CREAMFOR CONCESSIONS		1	101100729	101100729 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$349.50
PO/InvoiceTotal:						\$4,419.94
Check Group:						
WAL MART - SPEED OSTER 6/CUP GLASS JAR BENDER W/FOOD PROCESSOR AND RICE MILK		1	101100743	101100743 STU NUT	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$258.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$258.72
Check Group:						
WAL MART - PERISHABLES FOR CULINARY ARTS LAB		1	101100803	101100803	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$118.32
M & 7 FLORAL SUPPLIES - DECORATIVE PAPER FOR PLANTS AND RIBBONS		1	101100803	101100803	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$31.53
WAL MART - PLANTS		1	101100803	101100803	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$66.00
WWW.MACMORY.COM - IGB DDR400 DIMM FOR IMACG5 SKU:IMGG		1	101100803	101100803	STHS 70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$407.94
WWW.AMAZON.COM - MAC OSX VERION 10.5.6 LEOPARD		1	101100803	101100803	STHS 70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$353.98
WAL MART - ITEMS FOR CHEER LEADERS		1	101100803	101100803	STHS 70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$30.19
WAL MART - LASER PRINTER FOR OFFICE & COUNSELING		1	101100803	101100803	STHS 11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$258.00
WAL MART - PERISHABLES AND TOWELS FOR CULINARY ARTS		1	101100803	101100803	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$83.76
PO/InvoiceTotal:						\$1,349.72
Check Group:						
WAL MART - SCHOOL SUPPLIES AND UNIFORMS		1	101100820	101100820	DT 23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.13
WAL MART - SCHOOL SUPPLIES AND UNIFORMS		1	101100820	101100820	DT 23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.00
PO/InvoiceTotal:						\$298.13
Check Group:						
WRIST CO. COM - STUDENT / STAFF BANDS FOR SCHOOL FUNCTIONS		1	101100830	101100830	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
REMINDER BANDS - USE OF CREDIT CARD FOR PINK WEEK FUNDRAISER		1	101100830	101100830 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$229.59
WAL MART - COMPOSITION BOOKS FOR STUDENTS		1	101100830	101100830 CHE	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
WAL MART - COMPOSITION BOOKS		1	101100830	101100830 CHE	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
PO/InvoiceTotal:						\$464.39
Check Group:						
WAL MART - ICE CHEST AND OUTDOOR SHELTERS (THIS RECEIPTS WERE GIVEN TO ON 8/12/2010 AND NO REQUISITION WAS GIVEN ME BEFORE HAND) I LET T. A. KNOW 8/13/2010		1	101100901	101100901 ATHL	11000.1000.56118.9000.019000.0000.47.0651	\$37.76
WAL MART (SEE ABOVE STATEMENT		1	101100901	101100901 ATHL	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$194.00
SOCCER MASTER - BRINE, HYBRID THECHNOLOGY BALL PACKAGE		1	101100901	101100901 ATHL	11000.1000.56118.9000.019000.0000.47.0651	\$280.00
OPEN GAS STATION - FOR CHS FOOTBALL TEAM 8/19 AT LOS LUNAS		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$11.84
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS JV BOYS SOCCER TEAM 8/21 AND SECOND MEALS		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$92.39
HOTEL ARTESIA - LODGING FOR CHS ON 8/0-21		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$658.92
HOTEL ARTESIA - LODGING FOR STHS VARSITY GIRLS SCOCCER 8/20		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$878.56
GOLDEN CORRAL OPEN RESTAURANT - MEALS FOR CHS VARSITY GIRLS SOCCER ON 8/20-21		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.00
GOLDEN CORRAL OPEN RESTAURANT - MEALS FOR STHS VARSITY GIRLS SOCCER TAM ON 8/20-21		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$126.00

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BEST WESTERN DAYS INN- LOS LUNAS OR AMERICAS BEST VALUE - LODGING FOR BUS DRIVER ON 8/21		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$83.81
BURGER KING		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$170.48
INTERSTATE BATTERIES - BATTEREIS FOR TRAINERS GATOR		1	101100901	101100901 ATHL	11000.1000.56118.9000.019000.0000.47.0651	\$639.60
LITTLE CAESARS		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$78.80
LITTLE CAESARS		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$86.82
LITTLE CAESARS		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$13.14
WENDY'S		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$126.36
FURR'S (DELETE BY MISTAKE		1	101100901	101100901 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$275.60
PO/InvoiceTotal:						\$3,874.08
Check Group:						
SOUTHWEST AIRLINES - FOR P. PHILLIPS TO DEVER CO. FOR A CONFERENCE ON 9/20-24		1	101101103	101101103 FED	24154.2200.53330.0000.019000.0000.24.0000	\$286.80
WAL MART - FOR RICARDO YANEZ 4TH CES		1	101101103	101101103 FED	24213.1000.56118.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$209.88
WAL MART - ITEMS FOR JULIO SANCHEZ 12TH		1	101101103	101101103 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$388.02
TARGET - WAL MART - VICTOR SANCHEZ 8TH		1	101101103	101101103 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$438.63
BIG 5 SPORTING GOODS - FOR VICTOR SANCHEZ 8TH		1	101101103	101101103 FED	24213.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.99
PO/InvoiceTotal:						\$1,509.32

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Check Group:						
WAL MART - ITEMS FOR THE STUDENT RESTAURNT CLASS		1	101101243	101101243 GMS	26176.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$438.20
						PO/InvoiceTotal: \$438.20
Check Group:						
ITEMS FOR GOLF TOURMENT AT SANTA TERESA COUNTRY CLUB ON 9/10/2010 FOR ART CLASS		1	101101245	101101245 DV	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$398.35
						PO/InvoiceTotal: \$398.35
Check #: 0						Vendor Total: \$17,425.16
						Grand Total: \$17,425.16

End of Report