

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

01/14/2011

Fiscal Year: 2010-2011

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|---|----------|-----|-----------|--------------------|---|------------|
| GADSDEN SCHOOL DISTRICT -- | 90156 | | | | | |
| Check Group: | | | | | | |
| RADISON HOTEL - FOR BOARD MEMBER FOR THE NMSBA ANNUAL CONVENTION 12/2-4 | | 4 | 101103598 | 101103598 SUPER | 11000.2300.55811.0000.019000.0000.10.0000 | \$723.20 |
| RADISSON RESORT HOTEL WILL GIVE US A CREDIT NEXT MONTH | | 1 | 101103598 | 101103598 SUPER | 11000.2300.55811.0000.019000.0000.10.0000 | \$146.58 |
| | | | | | BOARD TRAVEL | |
| | | | | | BOARD TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$869.78 |
| Check Group: | | | | | | |
| WAL MART - IAN I. WASHINGTON | | 1 | 101103945 | 101103945 FED | 24113.1000.56118.1010.019000.0000.24.0000 | \$308.54 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | |
| WAL MART - MIGUEL CASTRUITA | | 1 | 101103945 | 101103945 FED | 24113.1000.56118.1010.019000.0000.24.0000 | \$308.61 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | |
| WAL MART - ISREL CASTRUITA | | 1 | 101103945 | 101103945 FED | 24113.1000.56118.1010.019000.0000.24.0000 | \$307.81 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | |
| WAL MART - KARIME CASTRO | | 1 | 101103945 | 101103945 FED | 24113.1000.56118.1010.019000.0000.24.0000 | \$334.71 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | |
| WAL MART - GLADYS CASTRO | | 1 | 101103945 | 101103945 FED | 24113.1000.56118.1010.019000.0000.24.0000 | \$304.42 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,564.09 |
| Check Group: | | | | | | |
| WAL MART - \$100 GIFT CARD | | 1 | 101104013 | 101104013 CMS | 23000.1000.56118.9000.019032.0000.62.6010 | \$100.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | |
| RAINBOW SYMPHONY STORE - MAGENTA/GREEN 3D GLASSES BOX FOR CLASS PROJECT | | 1 | 101104013 | 101104013 CMS | 11000.1000.56118.1010.019032.0000.62.0000 | \$31.15 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | |
| LORENZO'S PAN AM - FOOD FOR STUDENTS ON DECEMBER 13, WINTER BAND CONCERT PERFORMANCE DINNER | | 1 | 101104013 | 101104013 CMS | 70000.1000.00000.9000.019032.0000.62.6060 | \$400.00 |
| | | | | | BAND | |

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|---|----------|-----|-----------|-----------|---|----------|
| PAPA'S PIZZA - PIZZA | | 1 | 101104013 | 101104013 | CMS 70000.1000.00000.9000.019032.0000.62.7530 JV CHEERLEADERS | \$48.00 |
| PAPPAS PIZZA - PIZZAS FOR STUDENTS WHO PARTICIPATED IN CHOCOLATE FUNDRAISER ON 12/14 | | 1 | 101104013 | 101104013 | CMS 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$32.00 |
| PAPPAS PIZZA - LUNCH FOR 60 SOCCER PLAYERS WHO HAVE A GAME ON 12/16/2010 | | 1 | 101104013 | 101104013 | CMS 70000.1000.00000.9000.019032.0000.62.6160 BOYS SOCCER | \$141.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$752.15 |
| Check Group: | | | | | | |
| BROTHER MALL - OPC BELT CARTRIDGE FOR | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED. | \$396.36 |
| T. G. I. FRIDAY'S VARIOURS FOOD TRASNSPORTATING AT NEW YORK - DECA CONFERENCE AT NY ON 12/5, 7 STUDENTS AND 1 ADULTS | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$256.07 |
| FORD 3A - REGISTRATION FOR STUDENTS FEE | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$125.00 |
| SUBWAY VARIOUS FOOD VENDORS - BASKETBALL TOURNAMENT | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$86.96 |
| WAL MART - ASTRONOMY CLUB SUPPLIES | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.5580 ASTRONOMY CLUB | \$31.75 |
| VARIOUS VENDORS - MEALS FOR BOYS BASKETBALL AT SOCORRO 11/12 | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$110.47 |
| WAL MART - INK AND TAP | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS | \$39.20 |
| GOLDEN CORRAL VARIOUS VENDORS MEALS FOR ROTC COMPETITION IN ALBQ | | 1 | 101104016 | 101104016 | GHS 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL | \$333.73 |
| NM FAIRGROUNDS - TOTC COMPETITION IN ALBQ | | 1 | 101104016 | 101104016 | GHS 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL | \$280.00 |

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|---|----------|-----|-----------|-----------|---|------------|
| WAL MART - PICTURE DEVELOPING AND SUPPLIES FOR PROJECT | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.7060 | \$44.08 |
| TENNIS WAREHOUS - STRING TO TENNIS RACKETS | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.7050 FHA TENNIS CLUB | \$76.80 |
| WAL MART - GROCERIES ITEMS FOR GOOD BASKETS | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.6610 NJHS | \$204.58 |
| UNM TICKETS.COM - TICKETS TO WICKED 1-27-2011 | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.6190 CHOIR | \$677.00 |
| RUDY'S VARIOUS FOOD VENDORS - BASKETBALL TOURNAMENT | | 1 | 101104016 | 101104016 | GHS 23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL | \$150.00 |
| WAL MART | | 1 | 101104016 | 101104016 | GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$16.26 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,828.26 |
| Check Group: | | | | | | |
| LOW'S /HOME DEPOT - TOOLS AND XERISCAPING MATERIALS FOR SPACE PORT PROJECT | | 1 | 101104018 | 101104018 | CUR 26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS | \$151.73 |
| MATHCOUNTS - TEAM OF FOUR STUDENTS FOR REGISTRATION FOR 6 STUDENTS | | 1 | 101104018 | 101104018 | CUR 26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL | \$100.00 |
| LOWE'S - FOR SPACE PORT ITEMS | | 1 | 101104018 | 101104018 | CUR 26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS | \$506.13 |
| LOWE'S - SPACE PORT ITEMS | | 1 | 101104018 | 101104018 | CUR 26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS | \$141.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$899.84 |
| Check Group: | | | | | | |
| HOBBY LOBBY - ARTS AND CRAFTS MATERIALS | | 1 | 101104019 | 101104019 | CES 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$68.22 |
| Check #: 0 | | | | | | |

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| PO/InvoiceTotal: | | | | | | \$68.22 |
| Check Group: | | | | | | |
| LOWE'S VARIOUS VENDORS - ITEMS FOR SCIENCE PROJECT | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.6210 | \$9.69 |
| SUBWAY - MEALS FOR STUDENT AND STAFF ON 12/2 | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.5590 SCIENCE CLASS TV 101 | \$63.09 |
| WAL MART, WALGREENS - CHRISTMAS DOOR PRICES | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.7260 | \$296.60 |
| PETER PIPER PIZZA VARIOUS VENDORS - MEALS FOR STUDENTS AND STAFF FIELD TRIP 12/4 | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.5590 SUNSHINE CLUB TV 101 | \$63.18 |
| WAL MART - CHRISTMAS CARDS AND DECORATIONS, LIGHTS, ETC. | | 1 | 101104020 | 101104020 | CHS 23000.1000.56118.9000.019003.0000.63.6010 | \$99.04 |
| OFFICE DEPOT - SCANNER/PRINTER/COPIER | | 1 | 101104020 | 101104020 | CHS 31700.4000.57332.0000.019003.0000.63.9780 GENERAL SUPPLIES AND MATERIALS SUPPLY ASSETS \$5,000 OR LESS | \$279.99 |
| OFFICE DEPOT - INK FOR ABOVE PRINTER | | 1 | 101104020 | 101104020 | CHS 11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$59.05 |
| WAL MART - SCIENCE PROJECT | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS | \$69.45 |
| CHINA WOK | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$62.73 |
| MCDONALD'S VARIOUS - MEALS FOR BPA REGINAL COMPETITION 6 STUDENT AND 2 TEACHER | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.7210 | \$40.51 |
| WAL MART - GROCERIES - FOR CULINARY ARTS FOOD LAB CLASS | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.5180 BUSINESS PROFESSIONALS OF AMERICA | \$41.80 |
| WALGREENS | | 1 | 101104020 | 101104020 | CHS 70000.1000.00000.9000.019003.0000.63.7260 CULINARY I AND II SUNSHINE CLUB | \$100.39 |
| OFFICE DEPOT | | 1 | 101104020 | 101104020 | CHS 11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$341.09 |

Check #: 0

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| PO/InvoiceTotal: | | | | | | \$1,526.61 |
| Check Group: | | | | | | |
| APPLEBEE'S OPEN RESTAURANT - MEALS FOR GHS VARSITY BOYS BASKETBALL 12/2-4 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$83.72 |
| LA QUINTA INN - LODGING FOR GHS VARSITY BOYS BASKET BALL 12/2-4 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$581.75 |
| SHELL GASOLINE FOR EXPEDITION 12/2-4 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$41.00 |
| KFC TACO BELL OPEN RESTAURANT - MEALS FOR CHS VARSITY GIRLS BASKETBALL 12/9-11 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$66.50 |
| GASOLINE FOR THE EXPEDITION | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$20.50 |
| HOTEL ARTISIA - LODGING FOR CHS VARSITY GIRLS BASKETBALL ON 12/9-11 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$1,099.40 |
| MCDONLD'S MEALS FOR GHS 9TH GIRLS BASKETBALL 12/4 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$45.75 |
| MCDONLD'S MEALS FOR CHS 9TH GIRLS BASKETBALL 12/4 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$32.04 |
| SONIC - MEALS FOR CHS VARSITY WRESTLY ON 12/2 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$88.02 |
| SHELL | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$41.65 |
| GRANT FUEL | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$15.12 |
| GRANT FUEL | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$22.80 |
| DION'S PIZZA | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$74.40 |
| CARSIDE TO GO | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$83.34 |

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|---|----------|-----|-----------|-----------|--|----------|
| CARSIDE TO GO | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$89.74 |
| MCDONALD'S | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$85.06 |
| SHELL GASOLINE FOR EXPEDITION ON 12/27-30 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$68.20 |
| RIO RANCHO INN - LODGINF RO STHS VARSITY BOYS BBKT 12/27-30 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$397.14 |
| RUDY'S OPEN RESTAUANT - MEALS FOR STHS VARSITY GIRLS BBKT 12/27-29 | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$58.58 |
| COMFORT INN - LODGING FOR GHS VARSITY GIRLS BBKET 12/27-29 | | 5 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$722.50 |
| FURR'S | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$81.48 |
| WENDY'S | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$58.10 |
| SUBWAY | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$82.25 |
| JOHNNY ROCKETS | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$84.00 |
| SHELL | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$75.00 |
| VILLAGE INN | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$95.06 |
| MCDONALD'S | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$61.70 |
| EVERSPRING CHINESSE | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$132.46 |
| PIZZA HUT | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$91.11 |

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| BURGER KING | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$69.98 |
| SHELL | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$20.00 |
| SUBWAY | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$84.49 |
| SONIC | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$95.84 |
| MCDONALDS | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$56.29 |
| CHILEO'S | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$96.00 |
| LITTLE CAESARS | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$95.84 |
| LITTLE CAESARS | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$14.08 |
| GOLDEN CORRAL | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$156.01 |
| WHATABURGER | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$82.20 |
| CHEVRON | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$50.00 |
| SUBWAY | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$61.19 |
| DOMINO'S | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$64.30 |
| CHINA KING SUPER BUFF | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$96.00 |
| APPLEBEES | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$77.74 |

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| KFC | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$67.38 |
| ALLSUP | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$49.20 |
| ALLSUP | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$49.39 |
| MCDONALD'S | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$112.00 |
| TACO BELL | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$70.23 |
| MCDONDALDS | | 1 | 101104021 | 101104021 | ATHL 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$61.35 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,007.88 |
| Check Group: | | | | | | |
| WAL MART - STUDENT INCENTIVES FOR 80TH DAY ATTENDANCE | | 1 | 101104022 | 101104022 | GMS 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$40.00 |
| BALANCE FOR THE ABOVE | | 1 | 101104022 | 101104022 | GMS 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$45.10 |
| BEST BUY - DVD-R LIGHTSCRIBE DVD CASES SUPPLIES FOR COMPUTER CLASS | | 1 | 101104022 | 101104022 | GMS 70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY | \$91.94 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$177.04 |
| Check Group: | | | | | | |
| FURR'S VARIOUS VENDORS - MEALS AND MOTEL FOR NJROTC | | 1 | 101104035 | 101104035 | STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL | \$210.12 |
| WAL MART - PLANTS FOR S. BITHANY AND SVIERRA AND CARDS | | 1 | 101104035 | 101104035 | STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB | \$26.00 |
| SIMON SUNLAND PARK MALL - GIFT CARDS | | 1 | 101104035 | 101104035 | STHS 70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL | \$158.85 |

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| WAL MART - FINAL FOODS LAB SUPPLITES FOR NUTRITION | | 1 | 101104035 | 101104035 | STHS 70000.1000.00000.9000.019200.0000.63.7350 | \$226.44 |
| DOMINO'S PIZZA | | 1 | 101104035 | 101104035 | STHS 23000.1000.55817.9000.019200.0000.63.7200 HOME ECONOMICS STUDENT TRAVEL | \$123.51 |
| SUPER 8 MOTERL - FOR LODGING OF THE NJROTC ON 12.3-5 | | 10 | 101104035 | 101104035 | STHS 23000.1000.55817.9000.019200.0000.63.7200 | \$508.50 |
| SUPER 8 MOTEL FOR THE ABOVE TRIP | | 1 | 101104035 | 101104035 | STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL | \$47.46 |
| SUBWAY - VARIOUS VENDERS - MEALS FOR MT VIEW TOURNAMENT | | 1 | 101104035 | 101104035 | STHS 70000.1000.00000.9000.019200.0000.63.6130 | \$75.00 |
| RUDY'S WEST VARIOUS VENDORS - MEALS AT ALAMGORDO TOURNAMENT 12/28-30 | | 1 | 101104035 | 101104035 | STHS 70000.1000.00000.9000.019200.0000.63.6150 BASKETBALL CLUB | \$16.90 |
| SUBWAY | | 1 | 101104035 | 101104035 | STHS 70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL | \$20.86 |
| JOHNNTY ROCKS | | 1 | 101104035 | 101104035 | STHS 70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL | \$42.86 |
| VILLAGE INN | | 1 | 101104035 | 101104035 | STHS 70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL | \$29.48 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,485.98 |
| Check Group: | | | | | | |
| WAL MART - PRINTER INK, HERSEYS KISSES AND CONTAINERS | | 1 | 101104077 | 101104077 | DT 23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$56.46 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$56.46 |
| Vendor Total: | | | | | | \$16,236.31 |
| Grand Total: | | | | | | \$16,236.31 |

End of Report