

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
RADISSON RESORT HOTE - CREDIT FROM LAST MONTH		1	101103598	101103598 SUPT	11000.2300.55811.0000.019000.0000.10.0000	(\$146.58)
					BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	(\$146.58)
Check Group:						
WAL MART - CARD STOCK FOR MATH NIGHT		1	101104023	101104023 LU	23000.1000.56118.9000.019076.0000.61.6010	\$16.44
					GENERAL SUPPLIES AND MATERIALS	
SPEEDY / CARATE - KARATE UNIFORMS		1	101104023	101104023 LU	23000.1000.56118.9000.019076.0000.61.6010	\$394.65
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$411.09
Check Group:						
BEST BUY FOR ITUNES - LICENSE TO PROLOGUO2GO APPLICATION FOR ITOUCH PURCHASING A GIFT CARD		1	101104391	101104391 SPED	24106.1000.56113.2000.019000.0000.55.0000	\$190.00
					SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
Check Group:						
FURR'S VARIOUS VENDORS - MEALS FOR BOYS BASKETBALL TEAM ON 1/7		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$264.81
					BASKETBALL CLUB	
ALBERTSONS - GROCERIES AND SUPPLIES		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$24.89
					PANTHER HUT	
SUBWAY VARIOUS VENDORS - MEALS FOR BOYS BASKETBALL TEMA AT CATHEDRAL		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$89.85
					BASKETBALL CLUB	
SUBWAY VARIOUS VENDORS - MEALS FOR BOYS BASKETBALL TEAM AT ONATE		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$92.68
					BASKETBALL CLUB	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FOOD VENDOR - MEALS FOR BAYS BASKETBALL AT LAS CRUCES		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$123.79
WAL MART - INSERVICE BREAKFST MEETING FORWORKSHOP HIGH SCHOOL 1/7/11		1	101104408	101104408 GHS	BASKETBALL CLUB 11000.1000.56118.1010.019054.0000.63.0000	\$100.42
WAL MART - LARGE INDEX CARDS, PRIZES POSTER BOARD, GIFTS FOR AE TEACHERS AND LAB DIVIDERS		1	101104408	101104408 GHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019054.0000.63.6180	\$23.80
WAL MART - CLASSROOM SUPPLIES		1	101104408	101104408 GHS	CHILD DEVELOPMENT 70000.1000.00000.9000.019054.0000.63.5820	\$91.13
JOANN'S - SUPPLIES FOR SEWING		1	101104408	101104408 GHS	AVID 70000.1000.00000.9000.019054.0000.63.5400	\$90.38
WAL MART - SEWING SUPPLIES AND PICTURES DUES		1	101104408	101104408 GHS	CLOTHING 70000.1000.00000.9000.019054.0000.63.5400	\$20.29
WAL MART		1	101104408	101104408 GHS	CLOTHING 11000.1000.56118.1010.019054.0000.63.0000	\$67.66
PAPA JOHNS FOOD VENDORS - MEALS FOR MAROON & GOLD THEATRE COMPETITION IN ALBQ ON 1/13		1	101104408	101104408 GHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019054.0000.63.5350	\$52.36
DENNY'S FOOD VENDORS - MEAL FOR GIRLS BASKETBALL TEAM TRAINING TO RIO RANCHO		1	101104408	101104408 GHS	DRAMA CLUB 70000.1000.00000.9000.019054.0000.63.6150	\$329.84
WAL MART - CLASSROOM SUPPLIES		1	101104408	101104408 GHS	GIRLS BASKETBALL 70000.1000.00000.9000.019054.0000.63.6210	\$48.55
CARROT - TOP - US & STATE FLAGS VARSITY GYM		1	101104408	101104408 GHS	SCIENCE CLASS 11000.2400.56118.0000.019054.0000.63.0000	\$236.21
DENNY'S - CHOUR TRIP TO ALBQ		1	101104408	101104408 GHS	GENERAL SUPPLIES AND MATERIALS 11000.1000.55817.1010.019054.0000.21.0415	\$47.18
APPLEBEE'S		1	101104408	101104408 GHS	STUDENT TRAVEL 11000.1000.55817.1010.019054.0000.21.0415	\$56.02
UNIVERSITY OF NEW MEXICO		1	101104408	101104408 GHS	STUDENT TRAVEL 11000.1000.55817.1010.019054.0000.21.0415	\$8.34
VILLAGE INN		1	101104408	101104408 GHS	STUDENT TRAVEL 11000.1000.55817.1010.019054.0000.21.0415	\$49.47

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCDONALD'S		1	101104408	101104408 GHS	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$6.20
ROMANO'S MACARONI GRILL		1	101104408	101104408 GHS	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$68.92
ROUTE 66 MALT SHOP		1	101104408	101104408 GHS	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$55.05
ELEGANTER HOTEL		2	101104408	101104408 GHS	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$467.82
VILLAGE INN		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$117.14
WAL MART - INK FOR ART CLASS		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$45.44
STAPLES - CLASSROOM SUPPLIES		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$50.96
STAPLES		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$37.99
HOME DEPOT - FOAM BOARDS FOR DESPLAYS AND CREDIT		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.7420 YOUTH TO YOUTH	\$37.40
ROMANO'S MACARONI GRILLFOOD VENDORS - CHOIR TRIP TO ALBQ ON 1/27-29/11 7, STUDENTS AND 2 ADULTS		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$108.99
WAL MART - INK FOR SCIENCE DEPT. PRINTER		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$259.82
WAL MART - ITEMS FOR CLASS		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$133.03
WAL MART - INK CARTRIDGES		1	101104408	101104408 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$458.82
WAL MART - LEADERSHIP AND GOAL TEAMS MEETING		1	101104408	101104408 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.58
PIEDMONT PLASTICS - FOAM BOARD		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.7420 YOUTH TO YOUTH	\$115.30

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WALGREEN'S - DEVELOPING OF PICTURES FOR MS. NAWA'S LEADERSHIP PROGRAM		1	101104408	101104408 GHS	11000.1000.56118.1010.019054.0000.63.0000	\$30.84
OFFICE MAX - EPSON PROJECTORS		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6210 GENERAL SUPPLIES AND MATERIALS SCIENCE CLASS	\$1,439.96
HOBBY LOBBY - NAPKINS FOR I-CAT		1	101104408	101104408 GHS	11000.1000.56118.1010.019054.0000.63.0000	\$12.90
WAL MART - ART SUPPLIES		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.7300 GENERAL SUPPLIES AND MATERIALS ART CLASS	\$53.25
HOBBY LOBBY - ART SUPPLIES		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$102.78
ALBERTSON'S - GROVERIES AND SUPPLIES		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$98.51
CHINA BEST BUFFET		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$54.30
OLIVE GARDEN		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$84.21
ROUTE 66		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$81.27
MCDONLD'S		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$43.62
STARBUCKS		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$27.43
SANTA FE DINER		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$15.00
RADIO SHACK - ELECTRONIC CLASS SUPPLIES		1	101104408	101104408 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$64.63

Check #: 0

PO/InvoiceTotal:                      \$5,936.83

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LOWE'S SPACE PORT ITEMS		1	101104424	101104424 ED SERV	26204.1000.56118.1010.019000.0000.12.0000	\$199.90
LOWE'S SPACE PORT ITEMS		1	101104424	101104424 ED SERV	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$185.70
LOWE'S - ITEMS FOR SPACE PORT FUND		1	101104424	101104424 ED SERV	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$122.29
Check #: 0						
PO/InvoiceTotal:						\$507.89
Check Group:						
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS AND LIVE SKILLS		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$89.19
WAL MART - SUPPLIES AND MATERIALS CULINARY ARTS AND LIFE SKILL		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$48.13
WAL MART - MATEIALS AND SUPPLIES FOR CULINARY ARTS		1	101104425	101104425 STHS	11000.1000.56118.1010.019200.0000.63.0000 CULINARY ARTS	\$22.09
LITTLE CAESARS ARTESIA - MEALS FOR BOYS BASKETBALL		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.6130 GENERAL SUPPLIES AND MATERIALS	\$93.69
WAL MART - SUPPLIES AND MATERIALS		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.5180 BASKETBALL CLUB	\$85.53
WAL MART - PLANT AND A CARD FOR F. MOLINA		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.7260 CULINARY ARTS	\$10.00
WAL MART - ITEMS FOR CHEERLEADERS		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.6110 SUNSHINE CLUB	\$17.37
WAL MART - ITEMS FOR CHILD DEV.		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.5500 CHEERLEADERS	\$107.48
SOINC VARIOUS VENDORS - MEALS FOR BOYS BB TEAM		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.6130 LIFE SKILLS CLASS	\$84.37
WAL MART		1	101104425	101104425 STHS	70000.1000.00000.9000.019200.0000.63.6110 BASKETBALL CLUB	\$6.72
					CHEERLEADERS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAYLORD OPRY AND HOTEL: WAS TOLD TO HOLD THE ROOMS ONLY BUT THEY WENT AHEAD AND CHARGE		4	101104425	101104425 STHS	23000.1000.53330.9000.019200.0000.63.6010	\$645.40
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,209.97
Check Group:						
WAL MART - VICTOR MONTENERGRO		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$161.71
WAL MART - FOR CRISTINA MONTENEGRO		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$220.18
WAL MART - ARON MONTENEGRO		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$140.51
WAL MART - HERIBERTO MORLAES		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$157.00
WAL MART = ANDRES CERVANTES		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$252.72
WAL MART - MARK HERNANDEZ		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$222.50
WAL MART - IVAN CERVANTES		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$283.52
WAL MART - MELANIE CERVANTES		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$218.89
WAL MART - FERNANDO MORALES-HERRERA		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.77
WAL MART - RAFAEL TEGOMA-MORALES		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$305.10
WAL MART - BRYAN ACEVEDO		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$339.27
WAL MART - JOSE A. TEGOMA		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$336.72

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - ALEJANDRO MORLALES		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.58
WAL MART - FOR RUTH E. LOPEZ-AGULIERA		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$381.30
WAL MART - ISAAC N. LOPEZ-AGUILERA		1	101104432	101104432 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$324.70
SOUTHWEST AIRLINES - FOR ANN STEINHOFF TO AVID ISTRIC DIRECTOR'S IN SAN DIEGO, CA ON 3/2/11		1	101104432	101104432 FED	24201.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$302.10
SOUTHWEST AIRLINES - FOR CATHERINE PHILLIPS FOR AVID DISTRICT LEADERSHIP TRAINING AT PHONIX, AZ ON 2/2-4/11		1	101104432	101104432 FED	24201.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$250.40
Check #: 0						
PO/InvoiceTotal:						\$4,514.97
Check Group:						
WAL MART - GROCERIES AND CLASSROOM SUPPLIES		1	101104435	101104435 CHS	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$37.31
HOBBY LOBBY - CANDY, AND RIBBON		1	101104435	101104435 CHS	70000.1000.00000.9000.019003.0000.63.5500 LIFE SKILLS CLASS	\$45.15
VILLAGE HAT SHOP - B2B WOOL FASHION BERETS (BLACK)		1	101104435	101104435 CHS	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$139.25
WAL MART - SUPPLIES FOR VALINTINE FUNDRAISER		1	101104435	101104435 CHS	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$136.07
Check #: 0						
PO/InvoiceTotal:						\$357.78
Check Group:						
WAL MART - PRIZES FOR SPANISH SPELLING BEE		1	101104446	101104446 GMS	70000.1000.00000.9000.019052.0000.62.6810 SPANISH CLUB	\$564.44
WAL MART - GENERAL SUPPLIES FOR SPED CLASSES		1	101104446	101104446 GMS	70000.1000.00000.9000.019052.0000.62.5095 SPECIAL ED	\$65.91

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NEWSEGG - LEXMARK INK CARTRIDGES		1	101104446	101104446 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$48.88
WAL MART - RADIO - CD PLAYER FOR CHEERLEADING PERFORMACE		1	101104446	101104446 GMS	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$145.10
NEWEGG		1	101104446	101104446 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$135.75
Check #: 0						
PO/InvoiceTotal:						\$960.08
Check Group:						
WAL MART - BINS FOR TESTING		1	101104467	101104467 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$121.58
Check #: 0						
PO/InvoiceTotal:						\$121.58
Check Group:						
MCDONLD'S OPEN RESTAURANT - MEALS FOR GHS JV/VARSITY GIRLS BASKETBALL FOR 1/7		1	101104476	101104476 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$121.37
SONIC -OPEN RESTURANT - MEALS FOR STHS JV/VARSITH GIRLS BASKETBALL ON 1/8		1	101104476	101104476 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$166.84
MCDONAL'S OPEN RESTAURNT - MEALS FOR CHS WRESTLY TEAM ON 1/20-22		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$28.00
BURGER KING OPEN RESTAURNT - MEALS FOR STHS WRESTLY TEAM ON 1/20-22		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$66.25
MCDONLD'S OPEN RESTAURNT - MEALS FOR GHS WRESTLY TEAM ON 1/20-22		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$125.57
MCDONALD'S OPEN RESTAURNT - MEALS FOR CHS WRESTLY TEAM ON 1/15		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$64.00
MCDONALD -OPEN RESTAURNT - MEALS FOR GHS WRESTLY TEAM ON 1/215		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$73.61

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FURR'S OPEN RESTAURNT - MEALS FOR STHS JV/VARSITY BOYS BB TEAM ON 1/21		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$190.12
					STUDENT TRAVEL	
FURR'S OPEN RESTAURNT - MEALS FOR GHS JV/V GIRLS BB TEAM ON 1/15		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$224.07
					STUDENT TRAVEL	
SONIC OPEN RESTAURNT - MEALS FOR STHS V GIRLS BB TEAM ON 1/25		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$206.00
					STUDENT TRAVEL	
MCDONALDS - MEALS FOR CHS GILRS JV/V BASKETBALL ON 1/8		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$109.54
					STUDENT TRAVEL	
MCDONALD OPEN RESTAURNT AT ARTISIA - MEAL FO STHS JV/VARSITY BOYS BASKETBALL		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$75.27
					STUDENT TRAVEL	
LITTLE CAESARS OPEN RESTUARNT - ARTESIA MEALS FOR STHS JV/V BOYS BASKETBALL ON 1/21/2011		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$116.00
					STUDENT TRAVEL	
MCDONLD'S OPEN RESTUARNT - MEALS FOR GHS CHEER LEADERS ON 1/29		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$37.36
					STUDENT TRAVEL	
MCDONLD'S OPEN RESTUARNT - MEALS FOR GHS CHEER LEADERS ON 1/29		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$100.53
					STUDENT TRAVEL	
MCDONLD'S OPEN RESTUARNT - MEALS FOR CHS CHEER LEADERS ON 1/29		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$81.12
					STUDENT TRAVEL	
FURR'S OPEN RESTAURANT - STUDENT MEAL FOR STHS 9/JV BOYS BB 1/29		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$142.78
					STUDENT TRAVEL	
SONIC OPEN RESTAURANT - MEALS FOR STHS 9/JV BOYS BB ON 1/29		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$217.28
					STUDENT TRAVEL	
MCDONLD'S OPEN RESTAURANT - MEALS FOR CHS 9.JV GIRLS BB ON 1/29		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$95.70
					STUDENT TRAVEL	
ARBY'S OPEN RESTAURANT - MEALS FOR STHS CHEER LEADERS 2/1		1	101104476	101104476 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$174.64
					STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPORTS AUTHORITY - PORTABLE SOCCER GOALS FOR MCA SPORTS LEAGUE (WILL COLLECT THE TAX CHARGE)		1	101104476	101104476 ATHL	11000.1000.57332.9000.019000.0000.47.0651	\$467.60
MCDONLD'S OPEN RESTURANT - MEALS FOR CHS WRESTLY TEAM ON 1/29		1	101104476	101104476 ATHL	SUPPLY ASSETS \$5,000 OR LESS 11000.1000.55817.9000.019000.0000.47.0651	\$60.00
LITTLE CAESARS OPEN RESTURANT - MEALS FOR GHS WRESTLY TEAM ON 1/21-22		1	101104476	101104476 ATHL	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$139.32
MCDONLD'S		1	101104476	101104476 ATHL	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$11.00
SONIC		1	101104476	101104476 ATHL	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$80.56
MCDONLD'S		1	101104476	101104476 ATHL	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$72.00
MCDONLD'S		1	101104476	101104476 ATHL	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$84.00
KFC TOACO BELL		1	101104476	101104476 ATHL	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$150.00
SONIC		1	101104476	101104476 ATHL	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$5.58
CICI'S PIZZA		1	101104476	101104476 ATHL	STUDENT TRAVEL 11000.1000.55817.9000.019000.0000.47.0651	\$55.58
Check #: 0						
PO/InvoiceTotal:						\$3,541.69
Check Group:						
HOBBY LOBBY - BALSA WOOD FOR CLASS PROJECT		1	101104510	101104510 CHM	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$8.97
LA ESTRELLA /DEPORTES VALDEZ - CMS JERSEYS		1	101104510	101104510 CHM	70000.1000.00000.9000.019032.0000.62.7270 YEARBOOK	\$292.50
WAL MART - ITEMS FOR SCHOOL PROJECT		1	101104510	101104510 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$76.22

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - CLEANING SUPPLIES AND FOOD ITEMS FOR SANITATION		1	101104510	101104510	CHM 70000.1000.00000.9000.019032.0000.62.7350  HOME ECONOMICS Check #: 0	\$74.86
PO/InvoiceTotal:						\$452.55
Check Group:						
WAL MART - RICE MILK FOR SPED		1	101104641	101104641	STU 21000.3100.56116.0000.019000.0000.42.0000 NUT  FOOD - INSTRUCTIONAL PROGRAMS	\$22.68
WAL MART - RICE MILK FOR SPECIAL DIET FOR STUDENTS		1	101104641	101104641	STU 21000.3100.56116.0000.019000.0000.42.0000 NUT  FOOD - INSTRUCTIONAL PROGRAMS Check #: 0	\$16.20
PO/InvoiceTotal:						\$38.88
Check Group:						
FRUIT TRAYS, VEG. TRAYS, AND MEAT/CHEESE TRAYS FOR PRESIDENT CHALLENGE AWARDS		1	101104704	101104704	DT 23000.1000.56118.9000.019040.0000.61.6010  GENERAL SUPPLIES AND MATERIALS Check #: 0	\$44.00
PO/InvoiceTotal:						\$44.00
Check Group:						
ACADAMEY/WAL MART - UNIFORMS		1	101104713	101104713	VE 23000.1000.56118.9000.019001.0000.61.6010  GENERAL SUPPLIES AND MATERIALS Check #: 0	\$10.00
PO/InvoiceTotal:						\$10.00
Check Group:						
WAL MART - HOME EC/KITHEN SUPPLIES		1	101105020	101105020	STM 70000.1000.00000.9000.019175.0000.62.7350  HOME ECONOMICS Check #: 0	\$60.74
PO/InvoiceTotal:						\$60.74
Check Group:						
WAL MART - ITEMS FOR HEALTH NIGHT ACTIVITIES ON 1/27.2011		1	101105031	101105031	CHE 23000.1000.56118.9000.019030.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$139.33

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1158

02/17/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DOLLAR STORE - PRIZES FOR MATH NIGHT GOAL TEAM		1	101105031	101105031 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$62.79

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal:	\$202.12
Vendor Total:	\$18,413.59
Grand Total:	\$18,413.59

End of Report