

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$70.46
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$72.82
WAL MART - GROCERIES AND SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$61.15
WAHINGTON HILTON - HOTEL RESERVATION DEPOSTI FOR BPA NATIONAL CONFERENCE 1 STUDENT AND 2 ADULTS DEPOSIT		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$262.21
AMERICAN AIRLINES - TO WASHINGTON DC FOR BPA NATIONAL CONVERENCE 5/3-8		3	101105861	101105861	GHS 11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$1,003.35
ANNA'S LINENS - PROM DECRATING ITEMS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$216.28
HOBBY LOBBY - PROM DECORATING ITEMS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$83.65
WAL MART - ITEMS FOR SPAGHETTI LUNCHEON		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.5250 BAC-SPED	\$47.80
MARRIOTT HOTEL - FCCIA STATE COMP. LEAVING 3/7-10		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$50.88
WAL MART - CLASSROOM SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.5820 AVID	\$50.13
COMFORT SUITES - SCIENCE ENHANCEMENT STEM PROGRAM FIELD TRIP IN SAN ANTONIO 3/9-22, 16 STUDENTS AND 2 ADULTS		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$1,196.10
HOBBY LOBBY - ART SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$71.35
WAL MART - PROM SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$21.33

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OFFICE DEPOT - PROM SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$19.18
MCDONALDS - NIROTC DRILL MEET IN ALBQ. 3/3-5		1	101105861	101105861	GHS 11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$138.16
MCDONALDS		1	101105861	101105861	GHS 11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$156.79
HOBBY LOBBY - PROM SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$72.91
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$52.76
US. POST OFFICE - MAILING OUT DUCK STAMP COMPETITION PAINTING		1	101105861	101105861	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.10
FED EX PRINTING - PRINTING COPIER OF DUCK STAMP COMPETITION PAINTINGS FOR ART CLASS		1	101105861	101105861	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.11
ALBERTSON'S - STAFF MEETING OFR SBA-TESTING REFRESHMENTS		1	101105861	101105861	GHS 11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$108.08
EXPO NEW MEXICO - LODGING FOR DRILL MEET IN ALBQ 25 STUDENTS AND 2 ADULTS		1	101105861	101105861	GHS 11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$300.00
GRASSROOTS MEAT - MEAT FOR COMPETITION		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$72.49
EVE'S - PROM GIFTS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$110.00
ALBERTSON'S - GROCERIES & SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$131.66
MARRIOTT		6	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$406.80
WAL MART - ITEMS FOR LEADERSHIP MORNING MEETING		1	101105861	101105861	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.85
BIG LOTS - TABLE CLOTH FOR US SECRETARY VISIT		1	101105861	101105861	GHS 11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.00

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BEST BUY - DVD FOR BUSINESS CLASS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED.	\$21.64
MARRIOT		7	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$356.16
CLAIRE'S VARIOUS STORES - ITEMS FOR PROM DECORATING		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$13.98
ALLEN THEATRES - MOVIE TICKETS FOR COOPERATING TEACHERS FOR TEACHERS CADETS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$132.00
HOBBY LOBBY - TEACHERS CADETS GIFT BAGS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$12.90
WAL MART - TEACHER CADET TEACHER GIFTS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$27.45
ALBERTSON'S - DISTRICT COMPETITION FOR HORTICULTURE BUYING PRODUCE		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$106.04
WAL MART - STIPPLES FOR SCIENCE ENHANCEMENTS		1	101105861	101105861	GHS 23000.1000.57332.9000.019054.0000.63.6850 SUPPLY ASSETS \$5,000 OR LESS	\$29.20
WAL MART - ART CLASS SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$40.75
RESIDENCE INN - HOTEL FOR CULINARY ARTS, STATE COMPETION IN ALBQ 3/29		1	101105861	101105861	GHS 11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$336.74
RESIDENCE INN - HOTEL FOR CULINARY ARTS, STATE COMPETIONS IN ALBQ 3/29		3	101105861	101105861	GHS 11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$1,078.02
SMITHS FOOD VARIOUS FOOD VENDORS - MEALS FOR CULINAR ARTS STUDENTS AT STATE COMPETITION IN ALBQ 3/29/2011		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$36.28
SIX FLAGS - TICKEST AND MEALS FOR SCIENCE ENHANCEMENT STEM PROGRAM IN SAN ANTIONIO 3/19-22		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$501.92
RIPLEYS BELIEVE ITO OR NOT - CREDIT		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$422.58

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SONIC DRIVE		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$20.67
SONIC DRIVE		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$21.15
SONIC DRIVE		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$21.96
WATABUGER		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$16.15
SONIC DRIVE		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$21.74
SUBWAY		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$107.31
SUBWAY		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$1.50
CICI PIZZA		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$98.11
SONIC		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$75.02
OLIVE GARDEN		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$364.76
TACO CABANA		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$6.26
TACO CABANA		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$93.13
MCDONALD'S		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$112.01
SONIC		1	101105861	101105861	GHS 23000.1000.55817.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES STUDENT TRAVEL	\$44.14
SAVERS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$52.56

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ANNA'S LINENS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$60.25
ROSS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$19.47
JO-ANN		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$39.86
ANN'S LINENS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$50.97
FAMILY DOLLAR		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$16.50
EVE'S		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$77.00
EVE'S		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$110.00
GOODWILL STORE		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$29.88
PARTY WORLD		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$17.98
JEWELRY BOX		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$121.00
FACTORY TO U		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$5.97
VARIOUS VENDORS - PIZZA FOR TRACK TEAM AFTER MEET		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$130.50
WAL MART - SNACKS FOR HEARDERSHIP MEETING		1	101105861	101105861	GHS 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$41.59
GOLDEN CORRAL - MEALS FOR FFA CONFERENCE IN LC ON 3/30-31		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$47.91
GOLDEN CORRAL		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$77.37

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STAPLES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$26.45
WHOLEFDS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$88.77
BUCA DI BEPPO		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$218.18
SUBWAY		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$90.31
PIZZA 9		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$41.75
U-HAUL		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$25.25
DIAMOND SHAMROCK		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$79.00
U-HAUL		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$50.49
DE LA VEGAS		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$220.36
HARBOR FREIGHT		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$91.69
LOWE'S - REFRIGRATOR AND MICRO WAVE FOR NEW PARENT WORK ROOM		1	101105861	101105861	GHS 31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$745.00
WAL MART - FILLER PAPER FOR TESTING ACCESORIES FOR PARENT WORK - ROOM		1	101105861	101105861	GHS 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$51.26
HOBBY LOBBY - ART CLASS SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$60.56
WAL MART - ART SUPPLIES		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$16.83
SPORTS AUTHORITY - SHIRTS FOR SOFTBALL		1	101105861	101105861	GHS 70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$238.05

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CICI'S PIZZA		1	101105861	101105861 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$80.00
GREAT AMERICAN PIZZA - FOOD VENDOR - MEAL FOR TRACK TEAM 4/2		1	101105861	101105861 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$127.50
EVE'S		1	101105861	101105861 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$5.92
CICI'S PIZZA		1	101105861	101105861 GHS	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$148.00
CICI'S PIZZA		1	101105861	101105861 GHS	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$112.00
THE HOME DEPOT - SUPPLIES FOR SCIENCE ENHANCEMENT STEM PROGRAM		1	101105861	101105861 GHS	23000.1000.56118.9000.019054.0000.63.6850 ENHANCE STEM OPPORTUNITIES SUPPLIES	\$323.07
PEGGY GAS		1	101105861	101105861 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$53.20
HOME DEPOT FOR EQUIPMENT		1	101105861	101105861 GHS	23000.1000.57332.9000.019054.0000.63.6850 SUPPLY ASSETS \$5,000 OR LESS	\$278.00
Check #: 0						
						PO/InvoiceTotal: \$13,061.42
Check Group:						
HOLIDAY INN EXPRESS - BLOCK OF 7 ROOMS DOUBLE FOR MARCH 9, 10 AND CHECK OUT ON THE 11		1	101105871	101105871 ED SERV	24180.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,287.72
Check #: 0						
						PO/InvoiceTotal: \$1,287.72
Check Group:						
WAL MART - ITEMS FOR READING A RECIPE LAB		1	101105872	101105872 STHS	70000.1000.00000.9000.019200.0000.63.7350 HOME ECONOMICS	\$168.15
GOLDEN CORRAL VARIOUS VENDORS - MEALS FOR BASKETBALL TOURNAMENT		1	101105872	101105872 STHS	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$15.57

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CINEMARK - GIFT CARDS FOR STUENTS AS AN CENTIVES		1	101105872	101105872 STHS	70000.1000.00000.9000.019200.0000.63.6900	\$30.00
CINEMARK - GIFT CARDS FOR STUENTS AS AN CENTIVES FOR PERFECT ATTENDACE		1	101105872	101105872 STHS	VICA CLUB 70000.1000.00000.9000.019200.0000.63.6860	\$80.00
CINEMARK - GIFT CARDS FOR 9TH GRADE ACADEMY INCENTIVES		1	101105872	101105872 STHS	STUDENT COUNCIL 70000.1000.00000.9000.019200.0000.63.6860	\$130.00
SIMON SUNLAND PARK MALL - GIFT CARDS FOR STUDENT AS INCENTIVES FOR PERFECT ATTENDANCE		1	101105872	101105872 STHS	STUDENT COUNCIL 70000.1000.00000.9000.019200.0000.63.7520	\$60.00
SIMON SUNLAND PARK MALL - GIFT CARDS FOR STUDENT AS INCENTIVES FOR PERFECT ATTENDANCE		1	101105872	101105872 STHS	CLASS OF 2011 70000.1000.00000.9000.019200.0000.63.6610	\$60.00
CINMARK - GIFT CARDS FOR STUDENTS AS AND INCENTIVES FOR PERFECT ATTENDANCE		1	101105872	101105872 STHS	NJHS 23000.1000.56118.9000.019200.0000.63.6010	\$80.00
ELEGANTE HOTEL-ROOMS FOR ABOVE TRIP		1	101105872	101105872 STHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019200.0000.63.6130	\$244.08
WAL MART - LEGAL PADS AND HOLDERS		1	101105872	101105872 STHS	BASKETBALL CLUB 11000.2400.56118.0000.019200.0000.63.0000	\$16.95
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	101105872	101105872 STHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019200.0000.63.5180	\$78.05
WAL MART - ITEMS FOR NUTRITION FOODS LAB		1	101105872	101105872 STHS	CULINARY ARTS 70000.1000.00000.9000.019200.0000.63.7350	\$92.34
WAL MART - FOOD & LAB ITEMS FOR DOG BISCUIT		1	101105872	101105872 STHS	HOME ECONOMICS 70000.1000.00000.9000.019200.0000.63.7350	\$57.40
GRACE GARDENS - BALLROOM FOR PROM		1	101105872	101105872 STHS	HOME ECONOMICS 70000.1000.00000.9000.019200.0000.63.7830	\$2,500.00
WAL MART - PERISHABLES AND SUPPLIES FOR CULINARY ARTS		1	101105872	101105872 STHS	CLASS OF 2012 70000.1000.00000.9000.019200.0000.63.5180	\$40.08
WAL MART - PRINTER AND PHONES		1	101105872	101105872 STHS	CULINARY ARTS 23000.1000.56118.9000.019200.0000.63.6010	\$87.00
					GENERAL SUPPLIES AND MATERIALS	

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Check #: 0						
PO/InvoiceTotal:						\$3,739.62
Check Group:						
DOLLAR TREE - BALLON AND MCTALLIC ACIENT SLEEK BLACK		1	101105873	101105873	CHM 70000.1000.00000.9000.019032.0000.62.6450	\$109.28
					FOOTBALL CLUB	
WAL MART - VARIOUS ITEMS FOR HOME EC RECIPE PIZZA		1	101105873	101105873	CHM 11000.1000.56118.1010.019032.0000.62.0000	\$152.32
					GENERAL SUPPLIES AND MATERIALS	
KAREL'S FLOWERS & GIFTS - FLOWERS FOR A FACULTY MEMEBERS FAMILY DEATH		1	101105873	101105873	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$50.00
					GENERAL SUPPLIES AND MATERIALS	
PAPPA'S PIZZA - PIZZA FOR AVID STUDENTS		1	101105873	101105873	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$55.00
					GENERAL SUPPLIES AND MATERIALS	
ACADEMY - ROYAL BLUE BRIEF FOR CHEER COMPETITION AT MAYFIELD 3/12		1	101105873	101105873	CHM 70000.1000.00000.9000.019032.0000.62.7530	\$62.91
					JV CHEERLEADERS	
ACADEMY		1	101105873	101105873	CHM 70000.1000.00000.9000.019032.0000.62.7530	\$69.90
					JV CHEERLEADERS	
CLASSROOM PRODUCTS WAREHOUSE		1	101105873	101105873	CHM 11000.1000.56118.1010.019032.0000.62.0000	\$781.77
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - VARIOUS PAINTS FOR OUTSIDE MURAL		1	101105873	101105873	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$65.60
					GENERAL SUPPLIES AND MATERIALS	
RADIO SHACK (WEB ONLY PURCHASE)		1	101105873	101105873	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$22.12
					GENERAL SUPPLIES AND MATERIALS	
PAPPA'S PIZZA FOR STUDENT COUNCIL MEETING		1	101105873	101105873	CHM 70000.1000.00000.9000.019054.0000.63.6860	\$36.00
					STUDENT COUNCIL	
Check #: 0						
PO/InvoiceTotal:						\$1,404.90
Check Group:						
WAL MART - PLANT & DUNUTS OR CAKE FOR ANGELICA ORTIZ		1	101105874	101105874	CHS 23000.1000.56118.9000.019003.0000.63.6010	\$22.48
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - AIRFRESHNERS FOR TESTING		1	101105874	101105874	CHS 11000.1000.56118.1010.019003.0000.63.0000	\$17.37
					GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - GROCERIES & OTHER ITEMS FOR CULINARY COMPETITIONS		1	101105874	101105874 CHS	70000.1000.00000.9000.019003.0000.63.7130	\$63.58
ALBERTSON'S -		1	101105874	101105874 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$42.09
HOWARD JOHNSONS - HOTEL ROOM & FOOD FOR CULINARY COMPETITION		5	101105874	101105874 CHS	70000.1000.00000.9000.019003.0000.63.7130	\$248.60
MCALISTER'S DELI		1	101105874	101105874 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$44.07
FURR'S		1	101105874	101105874 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$81.48
MARRIOTT HOTEL - CREDIT		2	101105874	101105874 CHS	70000.1000.00000.9000.019003.0000.63.7320 BUSINESS ED	(\$202.78)
WAL MART		1	101105874	101105874 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$60.00
MCDONALD'S		1	101105874	101105874 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$40.91
Check #: 0						
PO/InvoiceTotal:						\$417.80
Check Group:						
ALBERTSON - GROUND BEEF FOR GORDITA SALE		1	101105987	101105987 NV	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$186.16
Check #: 0						
PO/InvoiceTotal:						\$186.16
Check Group:						
MCDONALDS MEALS FOR GU SPRING CONF. 3/5 FOR GHS 3 ADULT AND 4 STUDENTS		1	101106059	101106059 BIL	28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$27.33
DION'S PIZZA		1	101106059	101106059 BIL	28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$5.46
DION'S PIZZA		1	101106059	101106059 BIL	28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$46.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$78.89
Check Group:						
DENNY'S MEALS FOR GU SPRING CONF. 3/5 FOR CHS 4 ADULT AND 4 STUDENTS		1	101106060	101106060 BIL	28178.1000.55817.1010.019003.0000.22.0000	\$66.59
CHINA BEST BUFFET		1	101106060	101106060 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$51.09
HATT REGENCY TAMAYA		1	101106060	101106060 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$127.68
Check Group:						
IHOP MEALS FOR GU SPRING CONF. 3/5 FOR STHS 4 ADULT AND 4 STUDENTS		1	101106061	101106061 BIL	28178.1000.55817.1010.019200.0000.22.0000	\$91.00
OWL BAR & CAFE		1	101106061	101106061 BIL	28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
DEEPSPACE TECHNOLOGIES - 30 PACK WHITE TRIFOLD SCIENCE DISPLAY BOARDS OUT -OF -STATE SALE		1	101106089	101106089 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,890.00
Check #: 0						
PO/InvoiceTotal:						\$1,890.00
Check Group:						
LA QUINTA INN - LODGING FOR STHS GIRLS BASKETBALL TEAM ON 3/4-5		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$708.64
GOLDEN CORRAL OPEN RESTAURANT - STUDENT MEAL FOR STHS VARSITY GIRLS 3/4		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$101.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GOLF TEAM PRODUCTS - ITEMS FOR GOLFT TEAM		1	101106091	101106091	ATHL 11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$870.00
MCDONALD'S OPEN RESTAURANT - MEALS FOR GHS BOYS & GIRLS TENNIS 3/11-12		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$42.27
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS BOYS & GIRLS TENNIS 3/11-12		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$21.29
FURR'S OPEN RESTAURANT - MEALS FOR STHS BOYS BBK 3/8-12		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$95.06
MCM ELEGANTE - LODGING GOR STHS VARSITY BOYS BBKT ON 3/8-12		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$244.08
CHEVORN GASOLINGE FOR THE ABOVE TRIP		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$60.69
BESTWESTERN - LODGING FOR GHS VARSITY SOFTBALL TEAM 3/10-12		5	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$888.80
DOMINO'S PIZZA OPEN RESTAURANT - MEALS FOR GHS VARSITY SOFTBALL 3/10-12		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.99
DOMINO'S PIZZA OPEN RESTAURANT - MEALS FOR GHS VARSITY BASEBALL TEAM 3/10-12		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$127.74
BEST WESTERN - LODGING FOR GHS VARSITY BASEBALL TEAM ON 3/10-12		2	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$355.52
LITTLE CAESARS OPEN RESTURANT - MEALS FOR STHS BOYS TARACK TEAM 3/12		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.00
WAL MART OPEN RESTURANT - MEALS FOR STHS BOYS TRACK TEAM 3/12		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$25.89
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS GIRLS TRACK TEAM ON 3/11		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$42.00
SONIC OPEN RESTURANT - MEALS FOR CHS GOLF TEAM 3/14		1	101106091	101106091	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$35.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DESERT LAKE GOLF COURSE PRACTISE BALLS		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$8.00
LITTLE CAECARS		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$101.83
VALERO CORNER STORE		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$20.00
MCDONALDS		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$62.44
SONIC OPEN RSTAUANT - MEALS FOR GHS 9TH SOFTBALL 3/17		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.71
FURR'S OPEN RESTAURANT - MEALS FOR STHS CHEER LEADERS 3/24-26		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.00
SUBWAY OPEN RESTAURANT - MEALS FOR CHS VARSITY CHEER 3/24-26		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$112.50
MCM ELEGANTE - LODGIING FOR GHS CHEERLEADERS 3/24-26		8	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,301.76
MCDONALD'SOPEN RESTURANT - MEALS FOR GHS CHEERLEADERS 3/24-26		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$55.81
MCM ELEGANTE		5	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$406.80
DESERT LAKES FOLF COURS		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$14.00
FURR'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$137.77
SUBWAY		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$115.50
MCODONLD'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$104.89
PIZZA HUT		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$108.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
7 ELEVEN		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.00
7 ELEVEN		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.00
WENDY'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$84.86
MCDONLD'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$64.78
MCDONLD'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$60.48
DOS LAGOS GOLF COURSE - PRACTICE BALL FOR STHS		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$22.00
DOS LAGOS GOLF COURSE - PRACTICE BALL FOR CHS		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$6.00
DOS LAGOS GOLF COURSE - PRACTICE BALL FOR GHS		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$14.00
SONIC OPEN RESTAURANT - MEALS FOR GHS JV/V BASEBALL TEAMES 3/22		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$212.00
FUEL CENTER OPEN GAS STATION - FOR EXPEDITION ON 3/19 TO SILVER CITY		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$25.00
GOLF TEAM PRODUCTS - ITEMS FOR BASEBALL TEAM		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$183.00
BEST WESTERN - LODGING FOR GHS VARSITY BASEBALL TEAM ON MARCH 10-12		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,422.08
WENDY'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$46.42
SUBWAY		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$85.00
SUBWAY		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCDONALD'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.01
MCDONALD'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$79.55
SONIC		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.71
MCDONALD'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.79
FURR'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$108.00
PIZZA HUT		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$84.00
DESERT LAKE GOLF COURSE		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$18.00
WENDY'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$29.70
CICI'S PIZA		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$126.06
MCDONALD,S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$103.31
MCDONAL,S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$3.00
SONIC		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$83.92
RED ROBIN		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$126.00
SUBWAY		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$69.11
TWISTER		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$23.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PIZZA HUT		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
FURR'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
SONIC		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$56.34
HOMESTYLE PIZZA		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$200.00
HOMESTYLE PIZZA		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$200.00
MCDONALD'S		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$124.65
CICI'S PIZZA		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.00
CICI'S PIZZA		1	101106091	101106091 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$11,052.10
Check Group:						
WAL MART -BAND AID, WIPES, LYSOL ETC AND WATER		1	101106203	101106203 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$129.90
Check #: 0						
PO/InvoiceTotal:						\$129.90
Check Group:						
WAL MART - IPOD SHUFLE AND GIFT CERTIFICATE A \$10 AND \$20		1	101106204	101106204 GMS	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$122.00
WAL MART - FOR FOOD SUPPLIE FOR FACS		1	101106204	101106204 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$53.60
WAL MART - SUPPLIES AND TUMBLERS		1	101106204	101106204 GMS	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$524.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NEWEGG.COM - START TECK FCREAD AND METRO MDV-1BAC		1	101106204	101106204 GMS	70000.1000.00000.9000.019052.0000.62.6120	\$68.98
LITTLE CEASARS PIZZA		1	101106204	101106204 GMS	70000.1000.00000.9000.019052.0000.62.6060 COMPUTER LITERACY BAND	\$27.06
WAL MART - SUPPLIES FOR PROGEM DRAMA CLASSES		1	101106204	101106204 GMS	70000.1000.00000.9000.019052.0000.62.6340 DRAMA	\$78.38
LITTLE CAESARS PIZZA FOR ATHLETIC BANQUET		1	101106204	101106204 GMS	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,400.00
NEWEGG.COM - START TECK FCREAD AND METRO MDV-1BAC		1	101106204	101106204 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$38.97
Check #: 0						
PO/InvoiceTotal:						\$2,313.39
Check Group:						
WAL MART - ITEMS FOR HS AT WORK FOR BREAKFAST AND SNACKS FOR 3/9-11 USING THE STHS PURCUREMENT CARD		1	101106249	101106249 ED SER	24180.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$103.54
Check #: 0						
PO/InvoiceTotal:						\$103.54
Check Group:						
COUNTRY INNS AND SUITES - ROOMS FOR NM STATE STATE SPEECH & DEBATE TORUNAMENTS		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$353.32
IHOP - MEALS FOR THE ABOVE TRIP AT HOBBS 3/2-5/11		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$56.04
TACO BELL		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$13.94
ALLSUP'S		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$10.39
CHILI'S		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$53.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCDONALD'S		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$6.80
ALLSUP'S		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$5.40
BIG CHEESE PIZZA		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$35.38
CALLOWAY'S CAFE		1	101106362	101106362 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$30.64
Check #: 0						
PO/InvoiceTotal:						\$565.35
Check Group:						
LOWE'S - ITEMS FOR STUDENT CELEBRATION		1	101106574	101106574 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.61
Check #: 0						
PO/InvoiceTotal:						\$29.61
Check Group:						
MCM ELEGANTE - FINE ARTS COMPETITION ON 3/24-27		2	101106639	101106639 ED RES	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$488.16
WHOLE FOODS MEALS - FOR THE FINE ARTS COMPETITION		1	101106639	101106639 ED RES	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$35.84
DION'S PIZZA		1	101106639	101106639 ED RES	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$36.01
IHOP		1	101106639	101106639 ED RES	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$39.92
THAI VEGAN		1	101106639	101106639 ED RES	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$38.30
THAI VEGAN		1	101106639	101106639 ED RES	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$58.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CIRCLE K		1	101106639	101106639 ED RES	11000.1000.55817.1010.019200.0000.21.0415	\$14.01
DENNY'S		1	101106639	101106639 ED RES	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$37.39
Check #: 0						
PO/InvoiceTotal:						\$748.10
Check Group:						
WAL MART - CHESE GAME POCKET HOLDERS		1	101106806	101106806 SP	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.20
Check #: 0						
PO/InvoiceTotal:						\$96.20
Check Group:						
WAL MART - RICE MILK		1	101106809	101106809 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.92
Check #: 0						
PO/InvoiceTotal:						\$25.92
Check Group:						
EL DORADO HOTEL - DEPOSIT ONLY FOR ONE NIGHT NMSBA CELEBRATING EDUCATION FOR BOARD MEMBERS FOR M. SAENZ AND J. VIRAMONTES		2	101107359	101107359 SUPT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$247.64
Check #: 0						
PO/InvoiceTotal:						\$247.64
Check Group:						
CRAFTSMAN 41 IN SGORAGE COMO, STAINLESS STEEL 16-DRAWER (PAID WITH GHS P. CARD NEED TO TRANSFER)		1	101107361	101107361 FED	24168.1000.57332.1010.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,082.48
Check #: 0						
PO/InvoiceTotal:						\$1,082.48
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

04/15/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - FOR AMAYA, HOSHUA ISIAH		1	101107441	101107441 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$335.89
LEO'S TACO GREEN ENCHILADA, RED ENCHILADA, RICE, BEANS, CHIPS AND SALSA AND SOPAPILLA		1	101107441	101107441 FED	24180.1000.53330.3000.019003.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$191.39
BEST BUY - CAMERA		1	101107441	101107441 FED	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$599.96
PROFESSIONAL PUBLIC PROGRAM - FOR R. SPAIN, L. BANEGAS, F. DEL TORO AND N. FERGNSON		4	101107441	101107441 FED	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,980.00
UTEP PROFESSIONAL PUBLIC PROGRAM - FOR E. BURCIAGA AND C. GOMEZ		2	101107441	101107441 FED	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$990.00

Check #: 0

PO/InvoiceTotal:	\$4,097.24
Vendor Total:	\$42,860.66
Grand Total:	\$42,860.66

End of Report