

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250

05/16/2013

Fiscal Year: 2012-2013

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|---------------|---|------------|
| GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY | 90156 | | | | | |
| Check Group: | | | | | | |
| TRAVEL LODGE INN FARMINGTON - NJROTC STATE COMPETITION NMAA MILITARY SKILLLS COMPETION HOTEL FOR 4/26/2013 | | 1 | 121305318 | 121305318 GHS | 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL | \$590.00 |
| WAL MART - ART SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS | \$75.96 |
| RED LOBSTER VARIOUS RESTURANTS - MEALS FOR ACCREDITATION TEAM ON 4/-4 | | 1 | 121305318 | 121305318 GHS | 23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL | \$99.00 |
| SOUTHWEST AIRLINES - FOR CULINARY ARTS TO NRAEP NATONAL INVITATIONAL - 5 STUANTS AND 1 ADULTS | | 1 | 121305318 | 121305318 GHS | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$1,502.40 |
| BALTIMORE MARYLAND WATER FRONT HOTEL FORFOR CULINARY ARTS TO NRAEP NATONAL INVITATIONAL - 5 STUANTS AND 1 ADULTS | | 1 | 121305318 | 121305318 GHS | 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL | \$827.00 |
| NOCTT - CERTIFICATION TEST PREP MATERIAL | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED. | \$71.00 |
| DECA IMAGES GRADUATON SASHES FOR DECA | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$70.00 |
| ALBERTSON'S - GROCERIES AND SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$88.49 |

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| ALBERTSON'S - GROCERIES AND SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$131.16 |
| HOME SLYCE 336 VARIOUS RESTRAUNTS - MEALS FOR THE PRO START NATIONAL INVITATIONAL | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$58.23 |
| EL LOCO INC. VAROUS STORES DOWNTOWN FOR PROM ITEM | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7850 CLASS OF 2014 | \$175.15 |
| CVS PHARMACY VARIOUS STORES - PROM DECORATIONS | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$34.95 |
| WAL MART - PAINT SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB | \$86.78 |
| TRANSPORTATION - FOR NATIONAL INVITATIONAL PRO START | | 2 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$252.00 |
| WAL MART - GROCERIES AND SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$107.64 |
| WAL MART - GROCERIES AND SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$90.90 |
| WAL MART - GROCERIES AND SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$5.76 |
| WAL MART - GROCERIES AND SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$78.81 |
| WAL MART - GROCERIES AND SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$99.72 |

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|---|----------|-----|-----------|---------------|---|----------|
| MONGOLIAN GRILL VARIOUS MEALS - NMAA MILITARY SKILLS COM0PETION AT FARMINTON ON 4/26 FOR 25 STUDENTS AND 4 ADULTS | | 1 | 121305318 | 121305318 GHS | 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL | \$345.82 |
| VP SPORTS - MONOGRAMMING CHEF'S JACKETS | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$425.00 |
| WAL MART - GROCEREIES FOR PROJECT | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT | \$115.52 |
| WAL MART - GROCERIES AND SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$79.49 |
| HOBBY LOBBY SENIOR GRAD GIFTS | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL | \$169.23 |
| TM FASHIONS | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7850 CLASS OF 2014 | \$21.65 |
| YCCA COUNCIL, BOY SCOUTS OF AMERICA | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER | \$80.75 |
| TEXAS ROADHOUSE - | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE | \$46.63 |
| HOBBY LOBBY - ART SUPPLIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS | \$111.14 |
| WAL MART - FUNDRAISING SUPPLIES AND ICE CREAM SUNDAES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS | \$52.86 |
| ITEMS FOR PROM | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7850 CLASS OF 2014 | \$591.53 |

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|--|----------|-----|-----------|---------------|--|---------|
| SUBWAY- MEALS FOR SKILLS USA COMPETITION 4/4-6 10 STUDENTS AND 2 ADULTS | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$99.51 |
| SONIC | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$66.00 |
| DOMINO'S | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$40.25 |
| MCDONALDS | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$67.29 |
| FRONTIER | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$25.73 |
| WAL MART | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$44.43 |
| FRONTIER | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$35.52 |
| FRONTIER | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$21.03 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$9.36 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$9.60 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$9.36 |

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|----------------------------------|----------|-----|-----------|---------------|---|----------|
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$10.85 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$8.98 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$9.36 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$9.36 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$12.78 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$8.98 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$9.26 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$9.26 |
| TACO TOTE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$9.26 |
| TRAVEL LODGE - | | 1 | 121305318 | 121305318 GHS | 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL | \$59.00 |
| MO'S FISHERMAN'S WHART | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$250.18 |

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| JIMMY'S REST. | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$58.93 |
| DELAWARE NORTH COMPANIES | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$57.02 |
| WOK AND ROLL | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$31.78 |
| THE JAMES JOYCE IRICH PUB | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$109.68 |
| IT'SUGAR BALTIMORE | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$15.88 |
| ROTE SPORTZ | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$125.00 |
| WHOLE FOODS MARKET | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$268.21 |
| WHOLE FOODS | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$20.31 |
| ALBERTSON'S | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$37.13 |
| RESIDENCE INN BY MARRIOTT - HOTEL FOR CULENARY ARTS TO NRAEF NATIONAL INVITATIONAL | | 1 | 121305318 | 121305318 GHS | 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL | \$240.29 |
| BALTIMORE MARYLAND WATER FRONT HOTEL FORFOR CULINARY ARTS TO NRAEP NATONAL INVITATIONAL - 5 STUANTS AND 1 ADULTS | | 1 | 121305318 | 121305318 GHS | 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL | \$874.20 |

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| BALTIMORE MARYLAND WATER FRONT HOTEL FORFOR CULINARY ARTS TO NRAEP NATONAL INVITATIONAL - 5 STUANTS AND 1 ADULTS | | 1 | 121305318 | 121305318 GHS | 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL | \$780.80 |
| HOBBY LOBBY | | 1 | 121305318 | 121305318 GHS | 70000.1000.00000.9000.019054.0000.63.6610 NJHS | \$161.83 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,090.98 |
| Check Group: | | | | | | |
| RADISSON PARK INN - 3 ROOMS WITH DOUBLE BEDS FOR ONE NIGH 4/12-13, 2013 FOR SPANISH SPELLING BEE SPONSOR, TEACHERS, & STUDENTS SPONSOR, JOSE REYES | | 3 | 121305319 | 121305319 BIL | 70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE | \$284.76 |
| DENNY'S VARIOUS - MEALS FOR 7 PEOPLE STATE SPANISH SPELLING BEE 4/12-13 | | 1 | 121305319 | 121305319 BIL | 70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE | \$82.62 |
| 303 RESTURANT | | 1 | 121305319 | 121305319 BIL | 70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE | \$29.44 |
| GARCIA'S KITCHEN | | 1 | 121305319 | 121305319 BIL | 70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE | \$64.31 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$461.13 |
| Check Group: | | | | | | |
| RUBBER STAMP CHAMP.COM - STAMP AND INK BLUE | | 1 | 121305421 | 121305421 CHE | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$99.88 |
| JONANN FABRICS AND CRAFTS - ITEMS FOR TEACHER APPRECIATION | | 1 | 121305421 | 121305421 CHE | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$22.29 |

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| WAL MART - ITEMS FOR TEACHER APPRECIATION | | 1 | 121305421 | 121305421 CHE | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$116.61 |
| LITTLE CAESAR'S - STUDENT LUNCH | | 1 | 121305421 | 121305421 CHE | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$200.00 |
| WAL MART - LUNCHEON FOR SCIENCE FAIR JUDGES | | 1 | 121305421 | 121305421 CHE | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$26.85 |
| ALBERTSONS - CAKE FOR BABYSHOWER | | 1 | 121305421 | 121305421 CHE | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$49.99 |
| WAL MART - ITEMS FOR SECRETARY WEEK | | 1 | 121305421 | 121305421 CHE | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$51.37 |
| WAL MART | | 1 | 121305421 | 121305421 CHE | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$4.97 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$571.96 |
| Check Group: | | | | | | |
| TEXAS ROADHOUSE RESTAURANT - MEALS FOR KIDS NONCH | | 1 | 121305653 | 121305653 NV | 23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL | \$455.28 |
| FUNTASTIC PUNCH - STUDE3NT ADMISSIO | | 1 | 121305653 | 121305653 NV | 23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL | \$408.00 |
| DOUBLE TREE - LODGING FOR SPONSOR AND STUDENT FAMILY FOR THE NATIONAL GEOGRAPHIC BEE IN SANTA FE NM 4/4-5 | | 2 | 121305653 | 121305653 NV | 23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL | \$191.22 |
| GAS FOR THE ABOVE TRIP | | 1 | 121305653 | 121305653 NV | 23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL | \$13.78 |

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| EAGLE - GAS | | 1 | 121305653 | 121305653 NV | 23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL | \$50.00 |
| PHILLIPS 66 -GAS (NO RECEIPT WAS GIVEN SEE MEMO) | | 1 | 121305653 | 121305653 NV | 23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL | \$66.60 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,184.88 |
| Check Group: | | | | | | |
| DOLLAR TREE.COM - SUPPLIES FOR PROM | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.7850 CLASS OF 2014 | \$236.21 |
| TAOS RESTAURANT - LUNCH FOR TEACHER CADETS ON 4/23 | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.6180 CHILD CARE | \$120.00 |
| FAIR FIELD INN - SKILLS USA STATE CONFERENCE 2 NIGHTS 4/4-6/2013 | | 2 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB | \$311.88 |
| GENGHIS GRILL VARIOUS MEALS FOR SKILL USA STATE CONFERENCE FOR 4 STUDENTS AND 1 SPONSOR ON 4/4-6 | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$120.42 |
| WAL MART - GROCERIES AND OTHER ITEMS FOR CULINARY AND LAB | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II | \$80.18 |
| DAYS INN AND SUITES - LODGING FOR 5 STUDENTS AND 2 ADULTS | | 4 | 121305655 | 121305655 CHS | 23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL | \$285.64 |
| 66 DINER VARIOUS VENDOR - MEALS FOR 5 STUDENTS AND 2 ADUTHS | | 1 | 121305655 | 121305655 CHS | 23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL | \$86.78 |

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| FURR'S | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$70.20 |
| SAGGIO'S | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$116.28 |
| HINKIE FAMILY FUN CENTER | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB | \$24.57 |
| FURR'S | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB | \$36.45 |
| PANDA EXPRESS | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB | \$40.34 |
| ASE SUDENT CERTIFICATION - STUDENT REGISTRATION ASE TESTING | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB | \$60.00 |
| ALBERTSON'S - BRISKET (GIRLS BBALL BANQUET) | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL | \$146.62 |
| WAL MART - CAKE, DRINKS, AND GIFTS FOR ADVISORY MEETING AT SUNRISE ELEM. | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET | \$105.01 |
| HOWARD JOHNSONS - TO ATTEND SKILLS USA STATE CONFERENCE/COMPETITON FOR STAFF AND STUDENTS ON 4/4-6 | | 5 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$497.20 |
| GENGHIS GRILL VARIOUS MEALS FOR THE ABOVE TRIP | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB | \$67.60 |

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| WAL MART - ITUNES CARD SKILLS USA CONTEST PRIZES | | 1 | 121305655 | 121305655 CHS | 70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION | \$120.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,525.38 |
| Check Group: | | | | | | |
| SYLVAS SUPERMARKET RIBEYE STEAKS FOR STAFF - TEACHER APPRECIATION WEEK | | 1 | 121305843 | 121305843 STM | 23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$238.50 |
| WAL MART - WELCHS BOTTLES FOR HONORS BANQUET | | 1 | 121305843 | 121305843 STM | 23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$21.04 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$259.54 |
| Check Group: | | | | | | |
| SPROUTS - SPECIAL ITEM FOR STUDENTS | | 1 | 121305852 | 121305852 STU NUT | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$51.94 |
| ALBERTSON'S - V-8 FUSIONS FOR SPECIAL NEEDS STUDENT | | 1 | 121305852 | 121305852 STU NUT | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$49.90 |
| SPROUTS - ITEMS FOR SPECIAL NEED STUDENT | | 1 | 121305852 | 121305852 STU NUT | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$32.04 |
| ALBERTSON'S - ITEMS FOR SPECIAL NEED STUDENT | | 1 | 121305852 | 121305852 STU NUT | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$29.94 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$163.82 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|---|----------|-----|-----------|---------------|---|----------|
| INTERCERAMIC TILE AND STONE GALLERY | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.7300 ART CLASS | \$219.10 |
| WAL MART - PERISHABLE ITEMS FOR COOKING LAB | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1 | \$50.64 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$111.22 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$83.29 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$108.48 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$103.40 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$43.87 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$101.92 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$121.74 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$65.07 |
| WAL MART - MATERIALS AND SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$124.06 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|---|----------|-----|-----------|---------------|---|----------|
| WAL MART - PERISHABLE FOOD ITEMS AND SUPPLIES FOR NUTRITION COOKING LAB | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1 | \$80.87 |
| WAL MART - PERISHABLES FOOD ITEMS AND SUPPLIES FOR NUTRITION LAB | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1 | \$108.79 |
| WAL MART - ICE CREAM SANDWICHES FOR A/B HONOR ROLE FOR STUDENTS | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM | \$73.60 |
| HIBBETT VARIOUS VENDORS AND ENTERTAINMENT | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.6990 GIRLS SOFTBALL | \$69.78 |
| WAL MART - YEAR END TEACHER GIFTS AND MONEMTOS FOR SHTS FACULTY AND DESERT VIEW FACULTY | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5130 FUTURE EDUCATORS | \$79.91 |
| K MART - BIG BUTTON PHONES | | 1 | 121305880 | 121305880 STH | 11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$76.93 |
| WAL MART - | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.6990 GIRLS SOFTBALL | \$40.00 |
| LITTLE CESAR' - PIZZA FOR SCIENCE CLUB | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.6870 MESA | \$12.69 |
| AMAZON - DELUXC 6OZ RED POPCORN MAKER | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.6870 MESA | \$149.86 |
| LITTLE CESARS MEETING - CLUB MEETING PIZZA | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.6870 MESA | \$16.24 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|---------------|---|----------|
| BIG LOT'S VARIOUS - CANDLES FOR JUNIOR PROM MISC. SUPPLIES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014 | \$19.49 |
| RUDY'S VARIOUS - LUNCH WHILE AT AZTEX DRILL MEET | | 1 | 121305880 | 121305880 STH | 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL | \$28.50 |
| GRAND CHINA BUFFET | | 1 | 121305880 | 121305880 STH | 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$240.00 |
| ACADEMY - SUPPLIES FOR NJROTC | | 1 | 121305880 | 121305880 STH | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$378.75 |
| THE HOME DEPORT - SUPPLIES FOR NJROTC | | 1 | 121305880 | 121305880 STH | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$206.95 |
| HOBBY LOBBY | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014 | \$2.31 |
| WAL MART - | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1 | \$112.45 |
| KEEPERSTOP - PAIR OF UHLSPUT GLOVES | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.6160 SOCCER CLUB | \$48.89 |
| WAL MART - FOOD ITEMS AND SUPPLIES FOR NUTRITION LAB FOR MAY WEEK | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1 | \$155.17 |
| WAL MART | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB | \$12.45 |
| LITTLE CAESARS | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.7540 LIBRARY | \$21.65 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|----------------|---|------------|
| WAL MART | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$91.60 |
| WAL MART | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$89.70 |
| WAL MART | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$125.01 |
| WAL MART | | 1 | 121305880 | 121305880 STH | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS | \$67.10 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,441.48 |
| Check Group: | | | | | | |
| DOLLAR TREE - SCIENCE BOARDS | | 1 | 121305881 | 121305881 LL | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$379.95 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$379.95 |
| Check Group: | | | | | | |
| MCDONALD'S OPEN RESTURANT - MEALS FOR CHS GIRLS TENNIS 4/20 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL | \$65.51 |
| SOMOMA RANCH GOLF CORSE | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL | \$75.00 |
| SECOND HALF SOMOMA RANCH GOLF CORSE | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL | \$37.14 |
| PIZZA HUT OPEN RESTAURANT MEALS FOR STHS BOYS TENNIS ON 4/5 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.6990 STHS SOFTBALL STUDENT TRAVEL | \$150.47 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|----------------|--|------------|
| SILVER CITY COUNTRY CLUB - GOLF CART FOR STHS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL | \$10.00 |
| SILVER CITY COUNTRY CLUB - GOLF CART FOR STHS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7015 STHS GOLF GIRLS STUDENT TRAVEL | \$10.00 |
| OPEN RESTAURANT MEALS FOR CHS BOYS GOLF ON 4/8 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL | \$57.27 |
| OPEN RESTAURANT MEALS FOR CHS GIRLS GOLF ON 4/8 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL | \$19.11 |
| DENNY'S OPEN RESTAURANT MEALS FOR STHS SOFTBALL ON 4/4-6 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.6990 STHS SOFTBALL STUDENT TRAVEL | \$239.99 |
| HOTEL ARTISIA LODGING FOR STHS SOFTBALL ON 4/4-6 | | 2 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.6990 STHS SOFTBALL STUDENT TRAVEL | \$1,542.66 |
| SONIC OPEN RESTAURANT MEALS FOR GHS GIRLS GOLF TEAM ON 4/8 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL | \$33.75 |
| SILVER CITY COUNTRY CLUB | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL | \$10.00 |
| SILVER CITY COUNTRY CLUB | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL | \$10.00 |
| DOMINO'S OPEN RESTURANT - MEALS FOR STHS BOYS TENNIS ON 4/9 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL | \$49.57 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|----------------|---|----------|
| DOMINO'S OPEN RESTURANT - MEALS FOR STHS GIRLS TENNIS ON 4/9 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL | \$49.56 |
| TOUCHSCREEN - MEALS FOR GHS C TEAM BASEBALL ON 4/6 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.6020 GHS BASEBALL STUDENT TRAVEL | \$122.98 |
| WAL MART - MEALS FOR GMS BOYS TRACK TEAM 4/11-13 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019052.0000.47.7000 GMS TRACK BOYS STUDENT TRAVEL | \$98.62 |
| WAL MART - MEALS FOR GMS BOYS TRACK TEAM 4/11-13 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019052.0000.47.7005 STM TRACK GIRLS STUDENT TRAVEL | \$98.62 |
| MCDONALD'S | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.6990 STHS SOFTBALL STUDENT TRAVEL | \$107.02 |
| BLAKES - MEALS FOR STHS BOYS GOLF TEAM ON 4/8 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL | \$32.85 |
| BLAKES | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7015 STHS GOLF GIRLS STUDENT TRAVEL | \$12.98 |
| MCDONALD'S OPEN RESTURANT - MEALS FOR GHS 9TH BASEBALL TEAM ON 4/13 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.6020 GHS BASEBALL STUDENT TRAVEL | \$107.35 |
| MCDONALDS OPEN RESTURANT - MEALS FOR GHS GOLF TEAM ON 4/13 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL | \$37.77 |
| MCDONALDS OPEN RESTURANT - MEALS FOR GHS GIRLS GOLF TEAM ON 4/13 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL | \$12.60 |

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|--|----------|-----|-----------|----------------|--|---------|
| COBRE COUNTRY CLUB - GREEN FEE FOR GHS BOYS FOLF TEAM ON 4/15 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL | \$30.00 |
| CARTS GIRLS GOLF | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL | \$30.00 |
| MCDONALD'S OPEN RESTURANT - MEALS FOR STHS BOYS TENNIS 4/20 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL | \$59.13 |
| MCDONALD'S OPEN RESTURANT - MEALS FOR CHS BOYS TENNIS 4/20 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL | \$73.10 |
| GAS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$60.00 |
| BLAKES | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL | \$37.94 |
| SONIC | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$55.85 |
| SILVER CITY GOLF COURSE | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL | \$55.00 |
| SILVER CITY GOLF COURS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL | \$20.00 |
| SONIC | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL | \$65.00 |
| SECOND HALF SONIC | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL | \$19.50 |

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|---|----------|-----|-----------|----------------|--|----------|
| SONOMA RANCH | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL | \$60.00 |
| SONIC SONIC SONOMA RANCH GULF | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL | \$30.00 |
| SONIC OPEN RESTAURANT - MEALS FOR STHS BOYS TRACK TEA ON 4/26 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL | \$198.85 |
| SOINIC BALANCE FOR ABOVE OPEN RESTURANT - MEALS FOR STHS GIRS TRACK TEAM ON 4/26 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL | \$114.15 |
| MCDONALDS OPEN RESTAURANT - MEALS FOR GHS BOYS TRACK TEA ON 4/26 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL | \$45.43 |
| MCDONALDS OPEN RESTAURANT - MEALS FOR GHS GIRS TRACK TEA ON 4/26 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL | \$32.50 |
| BLAKE'S OPEN RESTAURANT - MEALS FOR CHS BOYS TRACK TEA ON 4/26 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL | \$97.35 |
| BLAKE'S OPEN RESTAURANT - MEALS FOR CHS GIRLS TRACK TEA ON 4/26 | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL | \$71.88 |
| ELEGANTE - FOR STHS AND GHS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$488.16 |
| MCDONALD'S | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$55.37 |

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|---|----------|-----|-----------|----------------|---|-----------|
| PANDA EXPRESS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$58.31 |
| SPARTS AUTHORITY - PURCHASE BATS | | 1 | 121305890 | 121305890 ATHL | 22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS | \$99.98 |
| EL PASO COUNTRY CLUB - GREEN FEE FOR CHS BOYS GOLF | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL | \$160.00 |
| EL PASO COUNTRY CLUB GIRL FEE | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL | \$40.00 |
| SONIC | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL | \$208.63 |
| SONIC | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL | \$100.63 |
| EL PASO COUNTRY CLUB - STHS BOYS GOLF | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL | \$120.00 |
| SONIC - BOYS TENNIS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL | \$32.45 |
| SONIC | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL | \$12.98 |
| SONIC | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL | \$25.37 |
| MCM ELEGANTE CREDIT | | -1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | (\$22.60) |

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|----------------------------------|----------|-----|-----------|----------------|--|------------|
| MCM ELEGANTE CREDIT | | -1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | (\$162.72) |
| GAS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$26.00 |
| SONAMA RANCH GOLF - BOYS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL | \$120.00 |
| SONOMA RANCH - GIRLS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7015 STHS GOLF GIRLS STUDENT TRAVEL | \$3.72 |
| EL PASO COUNTRY CLUB - BOYS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL | \$120.00 |
| EL PASO COUNTRY CLUB - BOYS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL | \$40.00 |
| SONIC - | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL | \$17.04 |
| SONIC - GIRLS GOLF | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL | \$13.50 |
| SILVER CITY GOLF - BOYS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL | \$10.00 |
| SILVER CITY GOLF - GIRLS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL | \$10.00 |
| SILVER CITY GOLF COURS | | 1 | 121305890 | 121305890 ATHL | 11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL | \$50.00 |

Check #: 0

PO/InvoiceTotal: \$5,773.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250

05/16/2013

Fiscal Year: 2012-2013

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|---|----------|-----|-----------|---------------|---|----------|
| Check Group: | | | | | | |
| ENTERPRISE RENTAL CAR RENTAL FOR TRANSPORT OF TEACHERS DEVER | | 1 | 121305951 | 121305951 FED | 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$261.71 |
| PLAZA INN - HOTEL FOR SKILLS USA CONFERENCE ON 4/4/4-6 3 ROOMS FOR 2 NIGHT IN ALBQ FOR QUTO SERVICES TECH | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$352.56 |
| CLUB HOUSE FOR CRIMMINAL JUSTICE SKILLS USA CONFERENCE IN APRIL FOR ONE MALE STUDENT AND ONE TEACHER | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$962.76 |
| WAL MART - FOR AQUINE, BRENDA MARIE | | 1 | 121305951 | 121305951 FED | 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$170.00 |
| WAL MART - FOR AQUINO, EZRA NOEL | | 1 | 121305951 | 121305951 FED | 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$170.00 |
| WAL MART - FOR AQUINO, JOSEPH ISAIAH | | 1 | 121305951 | 121305951 FED | 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$170.00 |
| APPLEBEE'S - FOR SKILLS USA CONFERENCE ON 4/4/4-6 3 ROOMS FOR 2 NIGHT IN ALBQ FOR QUTO SERVICES TECH | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |
| APPLEBEE'S | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |
| APPLEBEE'S | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |
| APPLEBEE'S | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|----------------------------------|----------|-----|-----------|---------------|---|--------|
| APPLEBEE'S | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |
| APPLEBEE'S | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |
| SBARRO | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |
| PANDA EXPRESS | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$6.97 |
| PANDA EXPRESS | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.05 |
| PANDA EXPRESS | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$5.35 |
| PANDA EXPRESS | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.05 |
| PANDA EXPRESS | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |
| PANDA EXPRESS | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$9.82 |
| SUBWAY | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$5.08 |
| SBARRO | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.48 |

Gadsden Independent Schools

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|---|----------|-----|-----------|---------------|---|------------|
| SBARRO | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$4.91 |
| SBARRO | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$5.01 |
| VILLAGE INN | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$7.00 |
| SOUTHWEST AIRLINES | | 1 | 121305951 | 121305951 FED | 26204.1000.53330.1010.019000.0000.12.5170 PROF DEVELOPMENT- CURRICULUM & INSTRUCTION | \$24.00 |
| WAL MART - RAMIREZ BEATRICE | | 1 | 121305951 | 121305951 FED | 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$170.00 |
| WAL MART - RAMIREZ, JANICE | | 1 | 121305951 | 121305951 FED | 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$169.69 |
| WAL MART - RAMIREZ, DENICE | | 1 | 121305951 | 121305951 FED | 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$167.40 |
| WAL MART - GOMEZ MUJICA | | 1 | 121305951 | 121305951 FED | 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$163.57 |
| WAL MART - JAIME ALBERTO | | 1 | 121305951 | 121305951 FED | 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$156.76 |
| SOUTHWEST AIRLINES TO ATTEND INTERNATIONAL READING ASSOCIATION 58TH ANNUAL CONVENTION IN SAN ANTONIO, TX ON 4/19-22 FOR V. SANCHEZ, W. TOW, C. WILLIAMS AND S. KARNS | | 4 | 121305951 | 121305951 FED | 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$2,348.40 |

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Voucher Batch Number: 1250

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|---------------|---|------------|
| SOUTHWEST AIRLINES TO ATTEND INTERNATIONAL READING ASSOCIATION 58TH ANNUAL CONVENTION IN SAN ANTONIO, TX ON 4/19-22 FOR L. JACKSON | | 1 | 121305951 | 121305951 FED | 24154.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$587.10 |
| SOUTHWEST AIRLINE FOR ORLANDO, FLORIDA FOR 2 STUDENTS AND 2 ADULTS | | 1 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$1,826.40 |
| PARKING FOR DEVER TRIP | | 1 | 121305951 | 121305951 FED | 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$12.00 |
| ENTERPRISE RENT A CART FOR TEACHER GOING TO DENVER | | 1 | 121305951 | 121305951 FED | 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$286.88 |
| CENTRAL POARKING AT DENVER | | 2 | 121305951 | 121305951 FED | 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$24.00 |
| RESERVATION WDW FOR GROUP FO BPA NATIONA COMPETITION AT ORLANDO, FLORIDA DEPOSIT | | 3 | 121305951 | 121305951 FED | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$928.14 |
| HOLIDAY INN | | 1 | 121305951 | 121305951 FED | 11000.2200.53711.0000.019000.0000.12.0000 OTHER CHARGES | \$799.04 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,872.13 |
| Check Group: | | | | | | |
| WAL MART - GIFTS AND SUPPLIES FOR MESA PROJECT | | 1 | 121305969 | 121305969 GMS | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$999.54 |
| WAL MART - SUPPLIES FOR LITERARY | | 1 | 121305969 | 121305969 GMS | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$161.89 |

Gadsden Independent Schools

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|---|----------|-----|-----------|---------------|---|-----------|
| WAL MART - PLAY - DOUGHT FOR STUDENT USE IN MATH INVESTIGATION 24 COLORS | | 1 | 121305969 | 121305969 GMS | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$14.96 |
| WAL MART - SUPPLES FOR FACS FOOD LAB | | 1 | 121305969 | 121305969 GMS | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$98.68 |
| WAL MART - ITEMS FOR STUDENTS ACTIVITIES IN APRIL | | 1 | 121305969 | 121305969 GMS | 70000.1000.00000.9000.019052.0000.62.6060 BAND | \$99.04 |
| LITTLE CAESARS PIZZA - AFTER SCHOOL MEETING PIZZA PARTY | | 1 | 121305969 | 121305969 GMS | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$43.30 |
| LITTLE CAESARS - FOR TALENT SHOW | | 1 | 121305969 | 121305969 GMS | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$125.00 |
| CINEMARK CREDIT | | -1 | 121305969 | 121305969 GMS | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | (\$12.50) |
| CINEMARK - 46 STURO AND NJHS STUDENTS FOR CINEMARK 4/18 | | 1 | 121305969 | 121305969 GMS | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$357.00 |
| WAL MART - - GIFTS FOR MESA | | 1 | 121305969 | 121305969 GMS | 70000.1000.00000.9000.019052.0000.62.7540 LIBRARY | \$338.43 |
| WAL MART - BAKINGS SUPPLIES FOR IACS | | 1 | 121305969 | 121305969 GMS | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$37.06 |
| PARTY CITY - GMS CARNIVAL PRIZES | | 1 | 121305969 | 121305969 GMS | 70000.1000.00000.9000.019052.0000.62.7540 LIBRARY | \$8.99 |

Check #: 0

PO/InvoiceTotal:
\$2,271.39

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|---------------|---|----------|
| WAL MART - ITEMS FOR CAR WASH | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL | \$22.58 |
| WAL MART - ITEMS FOR COMMUNITY MEETING | | 1 | 121305992 | 121305992 CMS | 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$90.55 |
| WAL MART - ART SUPPLIES | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6040 ART CLUB | \$456.00 |
| WAL MART - NACHO CHEESE AND BOX OF TAICO | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB | \$80.48 |
| MR. HATS - HATS FOR BASEBALL | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$546.00 |
| PAPAS PIZZA - PIZZA'S FOR STUDENT REWARDS | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$50.00 |
| DOMINO'S PIZZA - FOOD FOR THE BATLE OF THE BOOKS | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.7250 BATTLE OF THE BOOKS CLUB | \$18.23 |
| WAL MART - NACHO CHEESE | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB | \$84.24 |
| STIRES - ITEMS FOR SPRING FILING | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.7250 BATTLE OF THE BOOKS CLUB | \$25.13 |
| STIRES ITEMS FOR SPRING FLING | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$45.87 |
| STEVIES JUMPING BALLOONS - BASKETBALL JUMPING | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6450 FOOTBALL CLUB | \$75.00 |

Gadsden Independent Schools

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|-----------------------|---|------------|
| STIRES FINA - FRIED CHICKEN FOR TRAC BANQUET | | 1 | 121305992 | 121305992 CMS | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$135.00 |
| WAL MART - VARIOUS ITEMS FOR MOTHER'S DAY PROGRAM MAY 10 | | 1 | 121305992 | 121305992 CMS | 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$100.05 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,729.13 |
| Check Group: | | | | | | |
| WAL MART - FOOD ITEMS AND OTHER ITEMS | | 1 | 121305994 | 121305994 VE | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$51.68 |
| WAL MART - FOOD ITEMS FOR EARTH DAY | | 1 | 121305994 | 121305994 VE | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$240.57 |
| CAZARES - FOOD ITEM EARTH DAY | | 1 | 121305994 | 121305994 VE | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$159.50 |
| ROBERTO'S - FOOD FOR GRADE LEVEL MTG | | 1 | 121305994 | 121305994 VE | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$116.06 |
| ROBERTO'S - FOOD FOR GRADE LEVEL MTG | | 1 | 121305994 | 121305994 VE | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$2.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$570.61 |
| Check Group: | | | | | | |
| MOTEL 6 - HOTEL STAY FOR 1 NIGHT FOR BATTLE OF THE BOOKS 4/26-27 STUDENTS & SPONSORS DISTRICT WIDE | | 28 | 121306070 | 121306070 DEP SUPT | 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL | \$1,443.68 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|--------------------|---|-------------|
| STAPLES - SUPPLIES NEEDED FOR THE BATTLE OF THE BOOKS | | 1 | 121306070 | 121306070 DEP SUPT | 11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS | \$279.29 |
| MCDONALDS VARIOURS - MEALS FOR STUDENTS/SPONSORS FOR 4/26-26 AT SILVER CITY NM BATTLE OF THE BOOKS | | 1 | 121306070 | 121306070 DEP SUPT | 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL | \$461.22 |
| MOTEL 6 | | 3 | 121306070 | 121306070 DEP SUPT | 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL | \$128.91 |
| WENDY'S | | 1 | 121306070 | 121306070 DEP SUPT | 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL | \$532.25 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,845.35 |
| Check Group: | | | | | | |
| SAMUEL FRENCH, INC. PERORMANCE ROYALTIES FOR GREASE SHOW TO BE HELD AT STHS ON 4/25 | | 1 | 121306342 | 121306342 ED RES | 11000.2200.53414.0000.019200.0000.21.0415 OTHER SERVICES | \$546.00 |
| SAM'S - MOBILE COMPUTER CABINET - PUTTY | | 1 | 121306342 | 121306342 ED RES | 11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS | \$469.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,015.00 |
| Vendor Total: | | | | | | \$43,156.05 |

Gadsden Independent Schools

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|----------------------------------|----------|-----|--------|---------|---------|-------------|
| Grand Total: | | | | | | \$43,156.05 |

End of Report