

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090

10/17/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
WAL MART - OSTER 8 SPEED BLENDER (REMAINDING OF 8)		2	111201277	111201277 STU NUT	21000.3100.56117.0000.019000.0000.42.0000	\$102.92
WAL MILK - RICE DRY MILK		8	111201277	111201277 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$25.92
					NON-FOOD - INSTRUCTIONAL PROGRAMS	
					FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$128.84
Check Group:						
WAL MART - SUPPLIEA DN MATERIALS FOR CULINARY I AND II		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$100.00
					CULINARY ARTS	
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$85.77
					CULINARY ARTS	
WAL MART - SUPPLIES AND MATERIALS FOE CULINARY I AND II		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$100.00
					CULINARY ARTS	
WAL MART - PLANTS FOR A. COTEZ AND ESCARCIGA AND CARDS		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.7260	\$23.92
					SUNSHINE CLUB	
ACADEMY - REMAINING BALNCE		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.6110	\$156.59
					CHEERLEADERS	
HOBBY LOBBY - ITEMS FOR CLASS		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.6860	\$67.49
					STUDENT COUNCIL	
M&F WHOLE SALE FLORAL - PLATES, STICKEERS, BALLS AND TATERS		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.6860	\$166.79
					STUDENT COUNCIL	
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$65.74
					CULINARY ARTS	

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WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$33.64
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$99.78
LITTLE CAESARS - PIZZA FO CLASS OFFICERS		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014	\$59.54
CORINAS FLOWERS - BOUQUETS AND COURSAGES, RIBBONS FOR HOMECOMING		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$113.65
BUCK ROGER TRAVEL - LODGING FOR DALLAS COWBOY RAFFLE		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$820.00
WAL MART -		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$60.84
WAL MART		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$58.59
WAL MART		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$77.34
ABC PARTY WORLD		1	111201428	111201428 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$138.52

Check #: 0

PO/InvoiceTotal: \$2,228.20

Check Group:

WAL MART - SCIENCE CLASS SUPPLIES		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$75.34
JO ANN'S - SEWING CLASS SUPPLIE		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$33.39
WAL MART - SCIENCE CLASS LAB SUPPLIES		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$48.78
HOME DEPOT - LUMBER HARDWARE PAINT, ELECTRAL FOR CLASS PROJECT		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$134.16

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HOME DEPOT - SUPPLIES FOR AG. CLASS		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$47.40
WAL MART - GROCERIES SUPPLIES		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$102.56
WAL MART - SCIENCE CLASS LAB SUPPLIES AND CORDLESS MOUSE		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$32.58
WAL MART - PRINTER INK		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$45.88
HOBBY LOBBY - PAINT MATERIALS AND CARD STOCK FOR PROJECT		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$87.27
ZARCO - SOLDERING ITEMS FOR STUDENT CERTIFICATION		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$95.60
WAL MART - GROCERIES FOR CLASS		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$73.26
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$35.86
ALBERTSON - GROCERIES AND SUPPLEIS		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$110.97
WAL MART - SUPPLIES FOR AVID COLLEGE FAIR		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.5820 AVID	\$49.49
WAL MART - SCIENCE CLASS SUPPLIES		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$118.17
MICHAELS - ART CLASS SUPPLIES		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$299.65
HOMEDEPOT - CLASS ROOM SUPPLIES		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$102.87
ASE ON LINE - ASE REGISTRATION FOR RE-CERTIFICATION 4 STUDENTS AND 1 SPONSOR		1	111201432	111201432 GHS	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$390.00
WAL MART - SEWING SUPPLIES CLASS ROOME SUPPLIES AND INK		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$137.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCDONALDS VARIOUS MEALS - MEALS FOR NJROTC COMEPETION AT ALBQ 26 STUDENT AND 4 ADULTS		1	111201432	111201432 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$151.05
					STUDENT TRAVEL	
SUPER 8 - LODGING FOR NJROTC COMEPETION AT ALBQ 26 STUDENT AND 4 ADULTS		8	111201432	111201432 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$406.80
					STUDENT TRAVEL	
ALBERTSON'S - GROCERIES & SUPPLIES		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$11.07
					PANTHER HUT	
BEST BUY - VIDEO FOR MARKETING CLASS		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7320	\$19.99
					BUSINESS ED.	
FURR'S		1	111201432	111201432 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$216.69
					STUDENT TRAVEL	
ALBERTSON'S		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$104.06
					PANTHER HUT	
FOOD VENDOR IN SILVER CITY - MEALS FOR COMPETITION BAND		1	111201432	111201432 GHS	70000.1000.00000.9000.019054.0000.63.6060	\$18.87
					BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$2,949.02
Check Group:						
PETER PIPER PIZZA OPEN RESTAURANTS - STUDENT MEALS FOR GHS VARSITY VOLLEBALL TEAM 9/2		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$118.66
					STUDENT TRAVEL	
MCDONALDS - MEALS FOR CHS VARSITY FOOTBALL ON 9/2		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$300.36
					STUDENT TRAVEL	
SUBWAY OPEN RESTAURANT - MEALS FOR GHS JV/V BOYS COCCER ON 9/3		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$80.00
					STUDENT TRAVEL	
KENTUCKY FRIED CHICKEN - MEAL FOR CHS BOY AND GIRLS CROSS COUNTRY ON 9/3		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$54.00
					STUDENT TRAVEL	
KENTUCKY FRIED CHICKEN - MEAL FOR GHS BOY AND GIRLS CROSS COUNTRY ON 9/3		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$30.00
					STUDENT TRAVEL	
KENTUCKY FRIED CHICKEN - MEAL FOR STHS BOY AND GIRLS CROSS COUNTRY ON 9/3		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$93.98
					STUDENT TRAVEL	

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MC DONALDS - MEALS FOR STHS VB ON 9/3		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$74.19
MCDONALDSOPEN RESTAURNAT - STUDENT MEAL FOR STHS - JV/V BOYS SOCCER ON 9/6		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$221.35
PIC QUICK OPEN RESTAURANT - MEALS FOR STHS VARSITY GIRLS SOCCER ON 9/3		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$69.80
MCM ELEGANTE - LODGING FOR GHS VARSIGY BOYS SOCCER 9/9-10		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$569.52
MCM ELEGANTE - LODGING FOR GHS VARSITY GIRLS SOCCER 9/9-10		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$732.24
DOMINO;S PIZZA OPEN RESTURANT - MEALS FOR GHS BOY SOCCER FOR 9/9		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$152.95
CIRCLE K OPEN RESTURANT - MEALS FOR GHS BOY SOCCER FOR 9/10		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$28.35
COMFORT INN - LODGING FOR CHS VARSITY VALLEYBALL 9/8		4	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$774.48
KFC TACO BELL OPEN RESTUANT - MEALS FOR CHS VARSITY VOLLEYBALL ON 9/8-10		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$66.49
WAL MART - PERISHABLE FOOD FOR CHS CROSS COUNTRY MEET ON 9/10		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$52.80
ALL SUP'S GASOLINE STATION - FOR CHS VOLLEYBALL TEAM 9/8-10 AT ROSEWELL		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.60
SUBWAY - STUDENT MEALS FOR STHS JV VOLLEYBALL 9/13		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$182.91
BURGER KING - MEAL FOR GHS BOYS SOCCER 9/13		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$165.96
BURGER KING - MEAL FOR GHS GIRLS ON SOCCER 9/13		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$179.99

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SONIC DRIVE INN		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.16
WENDY'S		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$67.35
WENDY'S		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$76.97
ALLSUP GAS		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$52.13
ALLSUP GAS		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$45.58
INN AT RIO RANCHO - LODGING FOR STHS VARSITY VOLLEYBALL 9/22-24		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$753.30
INN AT RIO RANCHO - LODGING FOR GHS VARSITY VOLLEYBALL ON 9/22-24		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$903.96
SONIC		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$281.70
SONIC		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$229.75
MCDONLDS		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$236.14
MCDONALDS OPEN RESTAURANT - MEALS FOR STHS VARSITY GIRLS SOCCER 9/27		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$119.86
FRONTIER		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$57.23
DOMINO'S		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$70.90
WAL GREENS		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12.49
PANDA EXPRESS		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$106.08

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MCDONALD'S		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$71.75
SUBWAY		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.57
TACO BELL		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.94
DRAGON CHINA BUFFET		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$318.00
DAIRY QUEEN		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$47.55
DION'S		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$101.35
PIZZA HUT		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$78.88
SUBWAY		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$74.50
WESTSIDE PETROL		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$64.39
WESTSIDE PETROL		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$67.18
DION'S		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$85.60
MCDONALD'S		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$312.17
SUBWAY		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$318.00
LITTLE CAESARS		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$2.27
LITTLE CAESARS		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$225.06

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BANDE BURRITOS		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.00
PIZZA HUT		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$132.68
SUBWAY		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$256.24
FURR'S		1	111201435	111201435 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$293.58
Check #: 0						
PO/InvoiceTotal:						\$9,852.94
Check Group:						
LA QUINTA - LODGING FOR HISTORY BLUB FIELD TRIP TO ALBQ FOR NM STATE FAIR ON 9/16-17 FOR 16 STUDENTS AND 6 SPONCORS		7	111201444	111201444 CHM	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$391.58
ANDREA'S FLOWERS - GET WELL PLANT FOR MR. RAY PEREGRINO AFTER HIS SURGERY		1	111201444	111201444 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$52.00
LA ESTRELLA - JERSEYU'S FOR FACULTY		1	111201444	111201444 CHM	70000.1000.00000.9000.019032.0000.62.5270 DANCE	\$400.00
TARGET - MEMORY SIGNING BOOK FOR THE FAMILY OF MRS. KATHLEEN HIGGINS CAN ONLY GET IT ON LINE		1	111201444	111201444 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$30.99
PAPPA'S PIZZA - PIZZA AND SODAS FOR NJHS HELPERS ON PTC FRIDEAY 09/23/2011		1	111201444	111201444 CHM	70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$78.00
PAPAS PIZZA - PIZZA PARTY FOR SUDENTS AS A REWARD FOR THE CLASS THAT PAID ALL THEIR ACTIVITY FEES FIRST		1	111201444	111201444 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
HOBBY LOBBY - ITEMS FOR STUDENT COUNCIL		1	111201444	111201444 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$53.71
LA ESTRELLA - FACULTY JERSEY SHIRTS		1	111201444	111201444 CHM	70000.1000.00000.9000.019032.0000.62.5270 DANCE	\$590.00
Check #: 0						

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PO/InvoiceTotal:						\$1,626.28
Check Group:						
LAMINEX - FEED TABLE FOR 27" LAMINATOR		1	111201573	111201573 LL	11000.1000.57332.1010.019086.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$130.16
Check #: 0						
PO/InvoiceTotal:						\$130.16
Check Group:						
WALMART		1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.67
WAL MART		-1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.68)
WAL MART - SUPPLIES FOR MRS. ROBLES MATH CLASS		1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$97.69
WAL MART - COMPUTER MICROPHONES READ 100		1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.88
WAL MART - SUPPLIES TO INCLUDE GRAPH PAPER COLORED PENCILS AND COLORED PAPER		1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.82
WAL MART - GLUE, PENS, MARKERS, BAGS, AND TABLETS		1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.99
WAL MART - HIGHLIGHTERS, POST IT'S, PENS, CARDS, ORGANIZER, AND DRY ERASER BOARD		1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$93.23
WAL MART - SUPPLIES FOR LANGUAGE ARTS CLASSES		1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$397.28
NEWEGG.COM - CARTRIDGE AND BLACK INK		1	111201574	111201574 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$74.36
WAL MART - FOODS SUPPLIES FOR NJHS		1	111201574	111201574 GMS	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$68.42
NEWEGG.COM		1	111201574	111201574 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$124.86

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WAL MART		1	111201574	111201574 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
Check #: 0						
PO/InvoiceTotal:						\$1,051.02
Check Group:						
AMERICAN AIRLINE - TO ATTEND CAMBRIDG TRAINING IN FOR MEYERS, FL DEPARTUE ON 9/27 RETURN 9/30 FOR L. ROBLES AND IRMA MARTINEZ		2	111201587	111201587 ED SERV	26204.1000.53330.1010.019052.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$917.60
AMERICAN AIRLINE - TO ATTEND CAMBRIDG TRAINING IN FOR MEYERS, FL DEPARTUE ON 9/27 RETURN 9/30 FOR C. GONZALEZ AND B. BALL		2	111201587	111201587 ED SERV	26204.1000.53330.1010.019175.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$917.60
AMERICAN AIRLINE - TO ATTEND CAMBRIDG TRAINING IN FOR MEYERS, FL DEPARTUE ON 9/27 RETURN 9/30 FOR S. HOWARD AND L. ROTH		2	111201587	111201587 ED SERV	26204.1000.53330.1010.019054.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$917.60
AMERICAN AIRLINE - TO ATTEND CAMBRIDG TRAINING IN FOR MEYERS, FL DEPARTUE ON 9/27 RETURN 9/30 FOR J. MENDOZA, L. VILLA LOBOS AND G. SALCEDO		3	111201587	111201587 ED SERV	26204.1000.53330.1010.019200.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$1,376.40
AMERICAN AIRLINE - TO ATTEND CAMBRIDG TRAINING IN FOR MEYERS, FL DEPARTUE ON 9/27 RETURN 9/30 FOR R. HOOD AND S. YTURRALED		2	111201587	111201587 ED SERV	26204.1000.53330.1010.019052.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$917.60
Check #: 0						
PO/InvoiceTotal:						\$5,046.80
Check Group:						
CURRENT USA INC. - SYMPATHY, BABY, STICKERS, CARD		1	111201673	111201673 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$57.40
WAL MART - ITEMS FOR CLASS PROJECT		1	111201673	111201673 CHS	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$85.98
HOBBY LOBBY - HOMECOMING DECORATIONS		1	111201673	111201673 CHS	70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$165.81

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HOBBY LOBBY - HOMECOMING WEEK SUPPLIES		1	111201673	111201673 CHS	70000.1000.00000.9000.019003.0000.63.7840 CLASS OF 2013	\$93.50
S & H WHOLESALE - HOMECOMING SUPPLIES		1	111201673	111201673 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$83.91
WAL MART - GROCERIES FOR BREAKFAST FOR LOBO DEN BISTRO		1	111201673	111201673 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$142.76
Check #: 0						
PO/InvoiceTotal:						\$629.36
Check Group:						
FOCUS CAMERA AMAZON.COM - SONY DCR - SX45 CAMCORDER		1	111201756	111201756 VE	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$249.95
AMAZON .COM - NIKON COOLPIX DIGITAL CAMERA		1	111201756	111201756 VE	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$310.75
FABLEVISION LEARNING.COM - CE-ROM AND WACOM BANIBOO PEN TABLET		1	111201756	111201756 VE	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$132.74
SOUTHWEST CASH AND CARRY - CREME OF CHICKEN		1	111201756	111201756 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$104.94
VITSA GROCERY - CORN TORTILLAS FOR ENCHILADAS		1	111201756	111201756 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$234.00
SOUTHWEST CASH AND CARRY - CREME OF CHICKEN		1	111201756	111201756 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.40
Check #: 0						
PO/InvoiceTotal:						\$1,046.78
Check Group:						
WAL MART - IPAD COVER/KEY BAND		1	111201807	111201807 DT	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.52
Check #: 0						
PO/InvoiceTotal:						\$359.52
Check Group:						

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TICKETMASTER - MUSICAL PERFORMANCE PRESENTATION BY EL PASO OPERA		1	111201846	111201846 ED RES	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$220.50
					Check #: 0	
					PO/InvoiceTotal:	\$220.50
Check Group:						
WAL MART - CARD STOCK		1	111201965	111201965 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.49
					Check #: 0	
					PO/InvoiceTotal:	\$67.49
Check Group:						
WAL MART - KEYBOARD CASE FOR IPAD		2	111201991	111201991 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.76
WAL MART - BLACK T-SHIRTS		1	111201991	111201991 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$229.76
Check Group:						
SAM'S - RIVAL ROASTER OVEN FPR CONCESSION AND BANQUETS		1	111202175	111202175 BE	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$137.40
					Check #: 0	
					PO/InvoiceTotal:	\$137.40
Check Group:						
WAL MART - FOR AGUIRRE - MARQUEZ		1	111202176	111202176 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.12
WAL MART - VALENCIA, SABRINA		1	111202176	111202176 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$307.12
WAL MART - ONTIVEROS ADRANNA		1	111202176	111202176 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.09

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WAL MART - VALENCIA, DESTINY		1	111202176	111202176 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.78
WAL MART - FOR JAVIER IVAN LUGO 10TH		1	111202176	111202176 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.23
AMERICAN AIRLINES - PHILLIPS CATHER TO ATTEND AVID DISTRICT LEADERSHIP SESSION #3 ON 10/5-7		1	111202176	111202176 FED	24101.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$892.80
THRIFTY CAR RENTAL - FOR R. HOOD TO ATTEND CAMBRIDGE ON 9/27-30		1	111202176	111202176 FED	26204.2200.53330.0000.019000.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$146.47
Check #: 0						
PO/InvoiceTotal:						\$2,561.61
Check Group:						
ENTERPISE RENAL CAR - FOR J. CREEGAN TO MANCHESTER		1	111202488	111202488 NUR	11000.2100.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$173.46
Check #: 0						
PO/InvoiceTotal:						\$173.46
Vendor Total:						\$28,439.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$28,439.14

End of Report