

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1154

01/17/2012

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:						
CROWNE PLAZA - NMSBA ANNUAL CONVENTION 12/2-3/11 FOR THE FOLLOWING BOARD MEMBERS: M. SAENZ, C. FORD, AND D. CASTILLO		3	111203708	111203708 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$549.18
CROWNE PLAZA - NMSBA ANNUAL CONVENTION 12/2-3/11 FOR THE FOLLOWING BOARD MEMBERS:G. IRIGOYEN		1	111203708	111203708 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$91.53
					BOARD TRAVEL	
					BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$640.71
Check Group:						
SOUTHWEST AIRLINE - FOR R. HOOD FOR AVID DISTRICT LEADERSHIP TRAINING ON 2/3-10/2012		1	111203709	111203709 FED	24101.2200.53330.0000.019000.0000.24.0000	\$155.40
WAL MART - CUELLAR, MIRACLE JERALINE		1	111203709	111203709 FED	24113.1000.56118.1010.019000.0000.24.0000	\$339.36
					PROFESSIONAL DEVELOPMENT	
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - SANCHEZ, DOMINIC ALESSANDRO		1	111203709	111203709 FED	24113.1000.56118.1010.019000.0000.24.0000	\$293.25
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - ALMERAZ, ABIGAIL		1	111203709	111203709 FED	24113.1000.56118.1010.019000.0000.24.0000	\$275.94
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,063.95
Check Group:						
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$32.73
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ART I AND II		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$54.06
					CULINARY ARTS	
					CULINARY ARTS	

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KRISPY KREME DOUGHNUTS		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$560.00
SUPER 8 VARIOUS - LODGING FOR 12 STUDENTS		9	111203728	111203728 STHS	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$457.65
FURR'S MEALS FOR THE ABOVE TRIP		1	111203728	111203728 STHS	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$273.01
DEOMINO'S MEALS FOR THE ABOVE TRIP PIZZA		1	111203728	111203728 STHS	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$106.53
CINEMARK THEATHER - GIFT CARD FOR STUDENT FOR THE MONTH		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$80.00
CINEMARK - GIFT CARDS FOR STUDENT OF THE MONTH FOR NOVEMBER		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$80.00
CINEMARK WEST - MOVIE TICKETS		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$76.50
WAL MART - VARIOUS PERISHABLE ITEMS FOR NUTRITIN COOKING CLASS		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$250.00
WAL MART - BONQUET DECORATIONS AND SUPPLIES		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$72.50
WAL MART - RIBBON AND LACES FOR CHEERLEADERS		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$65.30
DOONEY'S AND BOURKE - PURSE FOR INCENTIVE GOAL TEAM		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$139.00
SUBWAY VARIOUS - MEALS FOR BOYS BASKET BALL		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$119.26
VILLAGE INN		1	111203728	111203728 STHS	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$36.66
SUPER 8 MOTEL		1	111203728	111203728 STHS	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$54.24

Check #: 0

PO/InvoiceTotal: \$2,457.44

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Check Group:						
PARTY CITY - SANTA, ELF AND RUDOLF COSTUMES FOR FUNDRAISER AT PRE K		1	111203730	111203730 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$194.81
WAL MART - DEVELOP PICTURES FOR SANTA FUNDRAISER		1	111203730	111203730 CHS	TEACHER CADET 70000.1000.00000.9000.019003.0000.63.5190	\$67.63
ALBERTSONS - CHRISTMAS CARDS, CANDY, ETC.		1	111203730	111203730 CHS	TEACHER CADET 23000.1000.56118.9000.019003.0000.63.6010	\$71.20
WAL MART - GROCERIES FOR LUNCHLOBO DEN BISTRO		1	111203730	111203730 CHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019003.0000.63.7130	\$100.87
WAL MART - FOOD AND MISCELLANEOUS END OF SEMESTER ITEMS		1	111203730	111203730 CHS	LOBO DEN BISTRO 70000.1000.00000.9000.019003.0000.63.7540	\$92.79
WAL MART - DOOR PRISES FOR TEACHERS LUNCHEONS		1	111203730	111203730 CHS	LIBRARY 70000.1000.00000.9000.019003.0000.63.7260	\$256.95
					SUNSHINE CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u>\$784.25</u>
Check Group:						
DACC CTP - REGISTRATIONS FOR COUNDELOR M. HERNANDEZ AND TEACHER C. VELA FOR CUSTOMIZED TRAINING CONTINUING ED		1	111203781	111203781 DP	11000.1000.53330.4020.019007.0000.63.0000	\$100.00
AMAZON.COM - CREDIT FOR INTR. MATERIALS ORGINAL PO HAS BEEN CLOSE		-1	111203781	111203781 DP	PROFESSIONAL DEVELOPMENT 14000.1000.56107.1010.019000.0000.22.0435	(\$9.05)
AMAZON.COM - CREDIT FOR INTR. MATERIALS ORGINAL PO HAS BEEN CLOSE		-1	111203781	111203781 DP	INSTRUCTIONAL MATERIALS CREDIT - 50% TEXTBOOKS 14000.1000.56107.1010.019000.0000.22.0435	(\$9.24)
					INSTRUCTIONAL MATERIALS CREDIT - 50% TEXTBOOKS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$81.71</u>
Check Group:						
EASEUS - DATA RECOVERY		1	111203782	111203782 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$101.89
					SOFTWARE	

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Check #: 0						
PO/InvoiceTotal:						\$101.89
Check Group:						
CHINA BEST BUFFETVARIOUS FOOD VENDORS - AJROTC ATTENDING A DRILL MEET IN ALBQ ON 12/3/2011		1	111203786	111203786 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$344.13
CIAN SICILIA - CATERING FOR GIRLS SOCCER BANQUET		1	111203786	111203786 GHS	STUDENT TRAVEL 70000.1000.00000.9000.019054.0000.63.6165	\$405.00
WAL MART - INK, FILM DEVELOPING, MARKERS, GLUE AND PAPER		1	111203786	111203786 GHS	SOCCER TEAM GIRLS 70000.1000.00000.9000.019054.0000.63.6180	\$50.33
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111203786	111203786 GHS	CHILD DEVELOPMENT 70000.1000.00000.9000.019054.0000.63.7130	\$30.15
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111203786	111203786 GHS	PANTHER HUT 70000.1000.00000.9000.019054.0000.63.7130	\$52.00
MCDONALD'S		1	111203786	111203786 GHS	PANTHER HUT 23000.1000.55817.9000.019054.0000.63.7200	\$138.75
MCDONALD'S		1	111203786	111203786 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.7200	\$218.27
NEW MEXICO STATE FAIR		1	111203786	111203786 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.7200	\$300.00
MCDONALD'S		1	111203786	111203786 GHS	STUDENT TRAVEL 23000.1000.55817.9000.019054.0000.63.7200	\$78.86
STAPLES		1	111203786	111203786 GHS	STUDENT TRAVEL 70000.1000.00000.9000.019054.0000.63.6210	\$82.98
ALBERTSON'S GROCERIES AND SUPPLIES		1	111203786	111203786 GHS	SCIENCE CLASS 70000.1000.00000.9000.019054.0000.63.7130	\$15.33
WAL MART - PAINT, DRAMA CLASS SUPPLIES		1	111203786	111203786 GHS	PANTHER HUT 70000.1000.00000.9000.019054.0000.63.5350	\$151.68
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111203786	111203786 GHS	DRAMA CLUB 70000.1000.00000.9000.019054.0000.63.7130	\$101.30
					PANTHER HUT	

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CABELA'S ART FITTERS - CABELA'S ALASKAN GEODESIC TENT		1	111203786	111203786 GHS	31700.4000.57332.0000.019054.0000.63.9780	\$592.49
ALBERTSON - JUICE FOR MORING MEETING		1	111203786	111203786 GHS	23000.1000.56118.9000.019054.0000.63.6010 SUPPLY ASSETS \$5,000 OR LESS GENERAL SUPPLIES AND MATERIALS	\$15.26
Check #: 0						
PO/InvoiceTotal:						\$2,576.53
Check Group:						
WAL MART TURKEY AND HAMS FOR CHRISTMAS BASKET		1	111203805	111203805 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$499.74
HOBBY LOBBY - ITEMS FOR CHRISTMAS PARTY AND DECORATIONS FOR LOBBY		1	111203805	111203805 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$193.90
ROBERTO'S - TAMALES FOR CHRISTMAS PARTY		1	111203805	111203805 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.67
KELLI'S HEARTS AND FLOWERS - FLOWERS/PLANT IN THE PASTING OF HER BROTHER		1	111203805	111203805 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$189.44
Check #: 0						
PO/InvoiceTotal:						\$958.75
Check Group:						
DOLLAR TREE - SUPPLIE FOR CHRISTMAS LUNCHEON		1	111203806	111203806 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
WAL MART - FOR PORTABLE HEATERS TO HEAT CLASSROOMS		1	111203806	111203806 CHE	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$144.88
DOLLAR TREE		1	111203806	111203806 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$209.88
Check Group:						
NEWEGG.COM - VINPOWER DVD-R LITE SCRIBER AND JEWEL CASE MEMOREX SLIM CD		1	111203807	111203807 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$34.69

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WAL MART - FOR FACS		1	111203807	111203807 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$95.80
NEWEGG		1	111203807	111203807 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$53.29
WAL MART - WINTER BASKETS WITH HAM		1	111203807	111203807 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$195.52
INKQUIK - CREDIT		-1	111203807	111203807 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	(\$90.90)
Check #: 0						
PO/InvoiceTotal:						\$288.40
Check Group:						
LEGACY INN - LODGING FOR CHS VARSITY GIRLS BB 12/8-10		4	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$717.60
KFC OPEN RESTAURANT - MEALS FOR CHS V GIRLS BB ON 12/8-10		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$59.38
LITTLE CAESARS PIZZA - STUDENT MEAL FOR GHS 9/JV/12/2		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$127.81
HOLIDAY INN SANTA FE - LODGING FOR GHS VARSITY BOYS BB ON 12/7-10		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,239.72
MCDONLD'S OPEN RESTAURANT - STUDENT MEALS FOR CHAS VARSITY WRESTLING ON 12/9-10		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$52.00
MCDONALD'S OPEN RESTAURANT - STUDENT MEALS FOR STHS JV WRESTLING ON 12/7		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$77.94
MCDONLD'S OPEN RESTAURANT - STUDENT MEAL FOR CHS JV WRESTLY ON 12/7		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$47.63
BURGER KING		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$65.47
PIZZA HUT		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$81.14

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BURGER KING		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$73.28
GOLDEN CORRAL		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$121.00
GOLDEN CORRAL		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$88.47
GOLDEN CORRAL		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$53.50
MCDONALD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$62.20
DION'S PIZZA		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$112.30
APPLEBEE'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$104.67
LONG SILVER		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$87.96
DION'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.10
APPLESBEE'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$83.72
CARSIDE TO GO		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.59
GOLDEN CORRAL		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.00
GOLDEN CORRAL		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$88.47
MCDOLALD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$71.81
SUBWAY		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.51

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PIZZA HUT		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.96
SUBWAY		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.50
MCDONALD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$79.53
LITTLE CAESARS		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$210.48
WENDY'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$240.52
LITTLE CAESARS		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.95
MCDONALD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$80.77
SUBWAY		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$79.75
SONIC DRIVE		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$65.57
GOLDEN CORRAL		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$110.24
COMFORT INN		5	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$878.40
ALLSUP		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.38
ALLSUP		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.00
ALLSUP'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$46.02
ALLSUP'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$46.02

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LITTLE CAESARS		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.85
CHILEO RESTAURANT		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
GOLDEN CORRAL		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.82
WENDY'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.64
MCDONALD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$140.00
FURR'S FRESH BUFFET		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$102.06
MCDONALD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$63.00
PIZZA HUT		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$104.00
SUBWAY		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.50
WENDY'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$77.00
VILLAGE INN		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$104.85
MCDONALD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$61.22
MCDONLD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$48.00
MCDONLD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$48.00
MCDONLD'S		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$38.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1154

01/17/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUBWAY		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$47.90
LITTLE CAESARS		1	111203827	111203827 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$7,261.70
Check Group:						
HOBBY LOBBY - GLUE GUNS AND GLUE STICKS		1	111203834	111203834 STM	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$25.96
Check #: 0						
PO/InvoiceTotal:						\$25.96
Check Group:						
WALGREENS - MONEY CARD FOR THE TOP 2 STUDENT THAT SOLD THE MOST BOOKS FOR THE FUNDRAISER		1	111203876	111203876 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.90
WAL MART - CANDY CANE FOR THE CHRISTMAS PROGRAM		1	111203876	111203876 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.50
Check #: 0						
PO/InvoiceTotal:						\$82.40
Check Group:						
LITTLE CESAR'S PIZZA - BAND STUDENT		1	111203951	111203951 CHM	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$248.53
LA CENTRAL BAKERY - RED AND GREEN CHILE BURRITOS		1	111203951	111203951 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$146.25
PAPPA'S PIZZA - PIZZA'S		1	111203951	111203951 CHM	70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$469.78
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1154

01/17/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
KOHL'S - EDUCATIONAL BOOKS TO BE DONATED TO THE PROVIDENCE CHILDRENS HOSPITAL		1	111203975	111203975 RS	23000.1000.56118.9000.019140.0000.61.6010	\$310.00
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$310.00
Check Group: LITTLE CAESAR'S - PIZZAS FOR WINNERS OF THE CAN FOOD DRIVE		1	111204010	111204010 LU	23000.1000.56118.9000.019076.0000.61.6010	\$60.00
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$17,373.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1154

01/17/2012

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$17,373.35

End of Report