

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1164

02/16/2012

Fiscal Year: 2011-2012

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:						
MCM ELEGANTE - FOR STUDENTS ATTENDING ALL STATE CHOIR		2	111203554	111203554 ED RES	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$488.16
ROMANO'S MACARONI MEAL FOR THE COMPETITION/CONFERENCE ON 1/4-7		1	111203554	111203554 ED RES	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$44.41
OWL BAR AND CAFE		1	111203554	111203554 ED RES	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$32.54
WENDY'S		1	111203554	111203554 ED RES	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$26.72
GENGHIS GRILL		1	111203554	111203554 ED RES	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$37.48
FRONTIER REST.		1	111203554	111203554 ED RES	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$7.23
FRONTIER REST.		1	111203554	111203554 ED RES	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$25.12
Check #: 0						
PO/InvoiceTotal:						\$661.66
Check Group:						
NATIONAL BOARD CERTIFICATION - FOR WENDY CARLEY ID # 02744277 (NEED TO PAY RIGHT AWAY THIS IS WAY IT WAS CHARGE ON THE PC CARD)		1	111204085	111204085 FED	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$500.00
WAL MART - FOR MANUEL A. PEREZ		1	111204085	111204085 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$344.98
AMERICAN AIRLINE - TO ATTEND CAMBRIDGE TRAINING IN MIAMI, FL 1/17-18/2012 FOR THE FOLLOWING: ROSA LOVELACE		1	111204085	111204085 FED	24101.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$821.20

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AMERICAN AIRLINE - TO ATTEND CAMBRIDGE TRAINING IN MIAMI, FL 1/17-18/2012 FOR THE FOLLOWING: ROSA PEREZ, ANNA BIXLER, JANNETTE HALLE, AND DENISE PUENTES		4	111204085	111204085 FED	26204.1000.53330.1010.019175.0000.12.0480	\$3,284.80
AMERICAN AIRLINE - TO ATTEND CAMBRIDGE TRAINING IN MIAMI, FL 1/17-18/2012 FOR THE FOLLOWING: KRISTEN O'CONNELL, JOSEPH ARNOLD, TIMOTHY MATHEWS, AND RAYMOND PRADO		4	111204085	111204085 FED	26204.1000.53330.1010.019175.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$3,284.80
DOLLAR RENTAL - CAR RENTAL FOR THE CAMBRIDGE TRIP ABOVE		1	111204085	111204085 FED	26204.1000.53330.1010.019054.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$253.45
DOLLAR RENTAL - CAR RENTAL FOR THE CAMBRIDGE TRIP ABOVE		1	111204085	111204085 FED	26204.1000.53330.1010.019175.0000.12.0480 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$253.10
SOUTHWEST AIRLINES - FOR C. PHILIPS TO ATTEND AN AVID DISTRICT LEADERSHIP TRAINING IN SAN DIEGO, CA ON 2/22-24		1	111204085	111204085 FED	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$262.20
CHEVRON - GAS FOR THE CAMBRIDGE TRIP		1	111204085	111204085 FED	26204.1000.53330.1010.019054.0000.12.0480 PROFESSIONAL DEVELOPMENT PROFESSIONAL DEVELOPMENT-CAMBRIDGE	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$9,024.53
Check Group:						
LOS GARRONES - PASTREIES FOR STAFF MORNING MEETING		1	111204086	111204086 GHS	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
WAL MART - SUB - SANDWICHES FOR STAFF LUNCHEON MEETING 1/5/2012		1	111204086	111204086 GHS	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$203.10
ALBERTSON'S - DONUTS FOR STAFF MEETING		1	111204086	111204086 GHS	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.85
BROTHER MALL - OPC BELT CARTRIDGE		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED.	\$367.49
OFFICE DEPOT - FOLDERS FOR CLASS		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$35.94

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OFFICE DEPOT		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$11.98
WAL MART - ART CLASS SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$63.12
FOOD VENDORS - MEALS FOR STUDENTS ATTENDING A COMPETION IN SANTA FE (30 STUDENT AND 2 ADULTS)		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.6340 DRAMA	\$247.86
ECONO - LODGE - THE PLAN COMP IN SANTA FE FOR THE ABOVE		11	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.6340 DRAMA	\$570.13
WAL MART - DESPLAYBOARDS, CANDY, BINDERS, FOLDERS AND PENS		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$46.09
WAL MART - CLASSROOM SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$22.99
WAL MART - SCIENCE CLASS SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$137.05
ALBERTSONS - GROCERIES AND SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$52.76
WAL MART - CLASSROOM SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.5820 AVID	\$55.68
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$29.63
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$53.95
WAL MART - CLASSROOM SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$43.70
RADIO SHACK - CLASSROOM SUPPLIE		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$23.98
HARBOR FREIGHT - CLASSROOM SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$65.23
BED, BATH & BEYOUND- PASTA MACHINE		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$69.98

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HOBBY LOBBY - CLASSROOM SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$45.38
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$24.95
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$71.46
WAL MART - REFRESHMENTS FOR FCCLA MEETING		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$47.62
HOBBY LOBBY - CAKE DECORATING MATERIALS FOR COMPETITION FCCLA PRINTING		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$26.24
LITTLE CESAR'S - PIZZA AND DRINKS FOR AVID PRESENTATION DECORATIONS		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.5820 AVID	\$27.47
WAL MART		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$19.36
ALBERSTON'S		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$34.56
ECONO LODGE		1	111204086	111204086 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$51.83

Check #: 0

PO/InvoiceTotal: \$2,649.38

Check Group:

WAL MART - FOOD ITEMS FOR TEACHER INSERVICE		1	111204087	111204087 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.50
VISTA FOOD QUALITY MARKET - CORN TORTILLAS		1	111204087	111204087 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$238.50
WAL MART - BLENDERS		1	111204087	111204087 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.52
WAL MART - GIFTS FOR STATE REPRESENTATIVES IN SANTA FE		1	111204087	111204087 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.65

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STAHMANN'S - GIFTS FOR STATE REPRESENTATIVES AT SANT FE		1	111204087	111204087 VE	23000.1000.56118.9000.019001.0000.61.6010	\$148.82
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$603.99
Check Group:						
DAIRY QUEEN OPEN RESTAURANT - MEALS FOR CHS 9/JV/V BOYS 1/3		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$210.00
					STUDENT TRAVEL	
BLAKE'S OPEN RESTURANT - MEALS FOR CHS 9TH GIRLS BASKETBALL ON 1/12		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$119.80
					STUDENT TRAVEL	
SUBWAY OPEN RESTURANT - MEALS FOR STHS 9TH GIRLS BASKETBALL ON 1/12		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$236.66
					STUDENT TRAVEL	
SONIC OPEN RESTURANT - MEALS FOR STHS 9TH GIRLS BASKETBALL ON 1/12		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$166.60
					STUDENT TRAVEL	
ARBY'S OPEN RESTURANT - MEALS FOR STHS BOYS BASKETBALL ON 1/10		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$231.12
					STUDENT TRAVEL	
MCDONALD'S OPEN RESTURANT - MEALS FOR S CHS BOYS BASKETBALL ON 1/6		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$100.00
					STUDENT TRAVEL	
MCDONALD'S OPEN RESTURANT - MEALS FOR STHS BOYS BASKETBALL ON 1/7		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$187.06
					STUDENT TRAVEL	
WENDY'S OPEN RESTURANT - MEALS FOR CHS JV/V GIRLS BASKETBALL ON 1/6		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$166.23
					STUDENT TRAVEL	
SONIC OPEN RESTURANT - MEALS FOR CHS JV/V GIRLS BASKETBALL ON 1/6		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$227.15
					STUDENT TRAVEL	
MCDONALD'S OPEN RESTAURANT - MEAL FOR STHS JV/V BOYS BB 1/14		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$165.77
					STUDENT TRAVEL	
LITTLE CAESARS OPEN RESTAURANT - MEAL FOR STHS JV/V BOYS BB 1/14		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$178.92
					STUDENT TRAVEL	
MCDONALD'S OPEN RESTAURANT - MEAL FOR CHS WRESTLERS 1/14		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$44.00
					STUDENT TRAVEL	

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MCDONLDS OPEN RESTAURANT - MEAL FOR STHS VARSITY WRESTLERS 1/14		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$56.00
					STUDENT TRAVEL	
LITTLE CAESARS OPEN RESTURANT - MEALS FOR CHS JV/V BOYS BASKETBALL 1/21		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$149.75
					STUDENT TRAVEL	
MCDONALDS OPEN RESTURANT - MEALS FOR CHS JV/V BOYS BASKETBALL 1/21		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$151.89
					STUDENT TRAVEL	
MCDONLDS OPEN RESTURANT - MEALS FOR STHS JV/V BOYS BASKETBALL 1/17		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$117.92
					STUDENT TRAVEL	
SONIC OPEN RESTURANT - MEALS FOR STHS JV/V BOYS BASKETBALL 1/17		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$156.52
					STUDENT TRAVEL	
DENNY'S OPEN RESTURANT - MEALS FOR GHS V/V BOYS VOLLYBALL 1/18-19		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$91.47
					STUDENT TRAVEL	
APPLEBEE'S OPEN RESTURANT - MEALS FOR GHS V/V BOYS VOLLYBALL 1/18-19		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$65.46
					STUDENT TRAVEL	
LAS PALOMAS LODGING FOR GHS VOLLEYBALL TEAM ON 1/18-19		6	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$552.90
					STUDENT TRAVEL	
MCDONALDS OPEN RESTUARANT - MEALS FOR STHS WRESTLERS ON 1/20-21		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$59.20
					STUDENT TRAVEL	
WHATA BURGER OPEN RESTUARANT - MEALS FOR STHS WRESTLERS ON 1/20-21		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$75.89
					STUDENT TRAVEL	
GOLDEN CORRAL OPEN RESTUARANT - MEALS FOR STHS WRESTLERS ON 1/24		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$210.00
					STUDENT TRAVEL	
GAS - AT SANTA FE		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$72.54
					STUDENT TRAVEL	
GAS - AT SANTA FE		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$58.76
					STUDENT TRAVEL	
BURGER KING		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$68.08
					STUDENT TRAVEL	

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OPEN RESTAURANT - MEALS FOR STHS WRESTLERS 1/28		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$36.37
MCDONALD'S OPEN RESTAURANT - MEALS FOR GHS WRESTLERS 1/28		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$86.49
MCDONALD'S OPEN RESTAURANT - MEALS FOR GHS WRESTLERS 1/28		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.80
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS WRESTLERS 1/28		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$103.50
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS WRESTLERS 1/28		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$71.10
MCDONALD'S OPEN RESTAURANT - MEALS FOR CHS 9.JV/V BOYS BASKETBALL 1/28		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$152.19
MCDONALD'S OPEN RESTURANT - MEALS FOR CHS WRESTLING 1/28, 2012		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$48.00
BLAKE'S OPEN RESTURANT - MEALS FOR CHS WRESTLING 1/28, 2012		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$64.56
GOLDEN CORRAL OPEN RESTURANT - MEALS FOR GMS 7TH WHITE TEAM 1/28, 2012		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
GOLDEN CORRAL OPEN RESTURANT - MEALS FOR GMS 7TH WHITE TEAM 1/28, 2012		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$114.00
WHATA BURGER		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$53.40
MCDONALDS		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.38
SUBWAY		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$70.36
WHATA BURGER		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$51.09

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LITTLE CAESARS		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$40.00
MCDONALD'S		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$52.00
MCDONALD'S		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$28.00
WHATATBURGER		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$69.42
WHATABUGER		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$29.58
RIO RANCHO INN - LODGING FOR STHS BOYS BASKETBALL FOR DEC 27-29		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$150.66
SONIC		1	111204088	111204088 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$204.84
Check #: 0						
PO/InvoiceTotal:						\$5,599.43
Check Group:						
COHORT MTG. MISC. 1/9		1	111204089	111204089 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.50
CHILI'S - LUNCHEON FOR OFFICE STAFF MTG 1/6		1	111204089	111204089 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.69
R N J'S RESTURANT - JOE HAYES LUCHEON 1/17/2012		1	111204089	111204089 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.72
LIFABQDBALEARNINGISFUN		1	111204089	111204089 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.09
Check #: 0						
PO/InvoiceTotal:						\$235.00
Check Group:						
WAL MART - RICE MILK		8	111204090	111204090 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.88

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WAL MART - RICE MILK FOR STUDENTS		10	111204090	111204090 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.60
WAL MART - RICE MILK		18	111204090	111204090 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.48
Check #: 0						
PO/InvoiceTotal:						\$120.96
Check Group:						
PAPAS PIZZA - PIZZA		1	111204282	111204282 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Check Group:						
CANDY CAKE DECO - MATEIALS AND SUPPLIES FOR CAKE DECORATING		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$101.60
BIG 8 - GALLONS OF VANILLA ICE CREAM FOR ROOT BEER SODAS AND CUPS INCENTIVE FOR STAFF FOR "A" CARD GRADE		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5380 NM YMCA YOUTH & GOVT	\$47.81
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$71.99
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$44.93
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$76.25
CANDY'S - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$106.69
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$101.59
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY I AND II		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$42.10

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - PLANT ANED CARD FOR K. MESA		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$27.90
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$59.97
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS I AND II		1	111204289	111204289 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$780.83
Check Group:						
WAL MART - HEADPHONES		1	111204290	111204290 GMS	70000.1000.00000.9000.019052.0000.62.6460 KEYBOARDING LAB	\$116.28
NEWEGG.COM - LEXMARK INK		1	111204290	111204290 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$124.86
WAL MART - SUPPLIES FOR REGIENAL DESIGH DISPLAY BOARDS STRING, TAPE, AND INK		1	111204290	111204290 GMS	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$109.44
WAL MART - INK/KEY BOARDING CLASS		1	111204290	111204290 GMS	70000.1000.00000.9000.019052.0000.62.6460 KEYBOARDING LAB	\$129.76
PIZZA HUT- PEPPERONI AND CHEESE PIZZAS		1	111204290	111204290 GMS	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$565.34
Check Group:						
WAL MART - SCIENCE LAB SUPPLIES		1	111204345	111204345 CHS	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$114.72
HOWARD JOHNSON ALBQ HOTEL ROOMS FOR BOUT CAMP ON 1/23 FOR STUDENTS AND SPONSOR		3	111204345	111204345 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$149.16
APPLEBEE'S - FOR THE ABOVE TRIP		1	111204345	111204345 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$81.18
WAL MART - GROCERIES AND OTHER ITEMS FOR LOBO'S DEN BISTRO		1	111204345	111204345 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$136.72

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WAL MART - GROCERIES FOR BREAKFAST AND LUNCH		1	111204345	111204345 CHS	70000.1000.00000.9000.019003.0000.63.7130	\$229.35
					LOBO DEN BISTRO	
					Check #: 0	
					PO/InvoiceTotal:	\$711.13
Check Group:						
PLAZA INN HOTEL ALBQ - DOUBLE QUEEN BEDS PER ROOM CHECK IN 01/26 CHECKOUT ON 01/28 2 ADULTS, 36 STUDENTS BUS DRIVER COMPLIMENTARY ROOM		2	111204353	111204353 BIL	28178.1000.55817.1010.019003.0000.22.0000	\$2,350.40
BURGER KINK DIFFERENT VENDORS - MEALS FOR THE ABOVE TRIP		1	111204353	111204353 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$164.48
FORTUNE COOKIE REST.		1	111204353	111204353 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$176.00
PETER PIPER PIZZA		1	111204353	111204353 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$151.20
DION'S PIZZA		1	111204353	111204353 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$146.70
SONIC		1	111204353	111204353 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019003.0000.22.0000	\$148.23
					Check #: 0	
					PO/InvoiceTotal:	\$3,137.01
Check Group:						
BEST BUY - IPAD COVERS		1	111204474	111204474 SP	23000.1000.56118.9000.019013.0000.61.6010	\$139.98
					GENERAL SUPPLIES AND MATERIALS	
EL PASO MEAT MARKET - FLAUTA PKGS		1	111204474	111204474 SP	23000.1000.56118.9000.019013.0000.61.6010	\$420.00
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$559.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - POPCOIN ROOM, BROOM, DUST PAN, OVEN MITTS AND SCOOP		1	111204791	111204791 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.81
WAL MART - SCIENCE FAIR JUDGES, ITEMS FOR LUNCH, 6 FT. SANDWICHES AND TRAYS OF CHICKEN		1	111204791	111204791 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$215.00
TACOS DON ALEX		1	111204791	111204791 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$265.01

Check #: 0

PO/InvoiceTotal:	\$494.82
Vendor Total:	\$25,264.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$25,264.06

End of Report