

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2012

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					
	NM 88021					
Check Group:						
WAL MART - DIGITAL CAMERA, DVD PLAYER, VCR COMBO, VIZIO 47" TV		1	111204840	111204840 ED RES	27106.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,749.32
Check #: 0						
						PO/InvoiceTotal: \$2,749.32
Check Group:						
BAR AND CAFE VARIOUS VENDORS - MEAL FOR CONTEST FOR VICA CLUB		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$50.99
HOWARD JOHNSON'S - LODGING FOR SKILLS CONTEST FOR VICA CLUB		4	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$397.76
C.A.P. HALL PASSES - HALL PASS HOLDERS ONLY IN BLACK		1	111205333	111205333 CHS	11000.1000.56118.1010.019003.0000.63.0000	\$238.25
PAPPA'S PIZZA - FOR CLASS		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$104.00
ANGIES FLORAL DESIGN - PLANT AND BALLOONS TO CONGRATULATE STHNS BBB TEAM		1	111205333	111205333 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$74.99
WAL MART - GROCERIES/OTHER ITEMS FOR CULINARY ARTS FOOD LAB		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$75.25
WAL MART - ASSORTED FRUIT AND GRAIN PRODUCTS TO BE USED IN NUTRITION CLASSES FOR DEMONSTRATION AND RECIPIES OTHER CLASS SUPPIE AND NEEDED FOR THE ABOVE		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$13.96
WAL MART - GROCIRIES AND OTHER ITEMS FOR ST PATRICK LUNCH - LOBO DAN BISRO		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$183.66
WAL MART - VARIOUS ITEMS FOR BASEBALL CONCESSION		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$97.84

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HO HO CHINES REST.		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$29.92
PIZZA HUT		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$44.95
BALANCE FOR THE CAPS INVOICE		1	111205333	111205333 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$3.68
FURR'S		1	111205333	111205333 CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$43.74
Check #: 0						
PO/InvoiceTotal:						\$1,358.99
Check Group:						
CINIMARK - PTO FIELD TRIP TO CINEMARK THE LARAX MOVIE 180 STUDENTS		1	111205423	111205423 SP	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$1,035.00
CINEMARK - SNACK		1	111205423	111205423 SP	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$765.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Check Group:						
WAL MART - SUPPLIES AND MATERIAL FOR CULINARY ARTS		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$97.96
WAL MART - SUPPLIES AND MATERIAL FOR CULINARY ARTS		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$103.48
WAL MART - SUPPLIES AND MATERIAL FOR CULINARY ARTS		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$99.10
WAL MART - SUPPLIES AND MATERIAL FOR CULINARY ARTS		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$94.59
WAL MART - SUPPLIES AND MATERIAL FOR CULINARY ARTS		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$42.06

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WAL MART - SUPPLIES AND MATERIAL FOR CULINARY ARTS		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$44.16
WAL MART - SUPPLIES AND MATEIALS FOR CULINARY I II		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$96.56
DION'S PIZZA VARIOU VENDORS - MEALS FOR STATE BOYS BASKETBALL AT ALBQ		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$37.15
WENDY'S VARIOUS VENDORS - MEALS FOR FOR CHEERLEADERS		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$94.12
MCDONALDS - ENTERTAINMENT FOR CHEERLEADERS		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$22.62
MONART SINGNS & GRAPHICSVARIOUS VENDORS - T-SHIRT, BALL CAPS AND GIFT CARD		1	111205424	111205424 STHS	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$32.00
KING STRIP - ITEMS FOR GIRLS SCOCER		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$119.89
CINEMARK - GIFT CARDS		1	111205424	111205424 STHS	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$40.00
MCDONALDS - GIFT CARDS		1	111205424	111205424 STHS	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$40.00
APPLEBEE'S		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$171.00
ELEGANTE MOTEL		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$244.08
WALL MART - GLECTRIC SHARPERNER		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED.	\$19.97
LITTLE CAESARS -		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$54.13
WAL MART - PERISHABLE ITEMS AND KITCHEN SUPPLIES FOR COOKING LAB		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$97.02
SOCCER.COM - ADIDUS MLS PRISE 70 PACK		1	111205424	111205424 STHS	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$197.99

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EP CHOICE CAP		1	111205424	111205424	STHS 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$1,771.88
Check Group:						
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$88.93
ALBERTSON'S		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$78.89
ALBERTSON'S		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$24.27
WAL MART VARIOUS VENDOR FOR MEMORY CARD FOR TAKING PICTURES FOR STUDENT COMPETION		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$49.88
WAL MART - SUPPLIES FOR MANGO SALES		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$39.95
PARTY WORK - SUPPLIES FOR NHS BANQUET		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$116.91
WAL MART - GROCERIS		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$68.09
WAL MART - SUPPLIES FOR ENCHILADA SALE		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$55.24
WAL MART - CONCESSION ITEMS FOR TRACK		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$112.44
CANDY CRAZE - MM'S FOR BANQUET		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$47.46
ABLERTSON GROCERIES AND SUPPLIES FOR STATE PANTHER HUT COMPITITION		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$40.98
ALBERTSON - GROCERIE AND SUPPLIES		1	111205438	111205438	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$99.48

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ALBERTSON'S - GROCERIES AND SUPPLIES		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$64.63
ALBERTSON - GROCERIES AND SUPPLIES		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$109.32
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$65.48
FOOD VENDORS - MEALS FOR TRACK TEAM 3/9		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$36.00
WAL MART - SUPPLIES FOR ENCHILADA FUNDRAISER		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$22.95
LARGO MOTEL - COMPETITION FOR LIVE STOCK FOR 7 STUDENT AND 2 ADULTS		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$253.50
CAFE VARIOUS FOOD VENDORS - CONPETITION FOR LIVE STOCK 3/16-17 7 STUDENT AND 2 ADULTS		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$83.50
SKILLS UNLIMITED - ITEMS FOR SCIENCE LAB		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$518.00
WAL MART - GROCERIS AND SUPPLIES		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$235.45
ALBERTSON'S - GROCERIS AND SUPPLIES		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$90.02
ALBERTSON'S - GROCERIS AND SUPPLIES		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$57.51
WAL MART - GROCERIS AND SUPPLIES		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$71.84
THE WOK INN FOOD VENDOR IN ALAMO. MEALS FOR TRACK GTEAM 3/17		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$118.00
O' REILYS - MOTORS FOR CLASSROOM WORK		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$137.94
WAL MART - GROCERIES AND SUPPLIES		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$213.43

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DOLLAR TREE - EASTER BASKET		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$52.00
TAC BELL		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$55.43
ABC PARY WORLD - PROM ITEMS		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$15.98
WAL MART - PICLINES, CLUE STICKS FOR CLASSROOM		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$64.50
WAL MART		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$13.94
HOBBY LOBBY - SCIENCE PROJECTS		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$62.08
MANSION ATHLETICS - BASEBALL EQUIPMENT		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$312.23
WAL MART - SCIENCE CLASS SUPPLIES FOR PROJECTS LABS		1	111205438	111205438 GHS	26167.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$336.09
SONIC VARIOUS FOOD - SKILLS USA STATE COMPETITION 8 STUDENT AND 1 ADULTS		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$19.61
WAL MART - SKILLS USA STATE COMPETITION SNACKS		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$34.04
ALBERTSON'S - HOTICULTURE PRODUCE FOR COMPETITION		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$79.11
WAL MART		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$17.91
SIMPLY ONE STOP		1	111205438	111205438 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$5.00

Check #: 0

PO/InvoiceTotal: \$3,968.01

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUBWAY		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.49
SUBWAY		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.35
SUBWAY		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.96
JACK IN BOX		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.96
JACK IN BOX		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.14
JACK IN BOX		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.14
JACK IN BOX		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.14
JACK IN BOX		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.14
JACK IN BOX		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.14
CLUB HOUS INN & SUITES - ROOMSF OR 3 DAYS FOR THE USA STE COMPETITION IN ALBQ		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$722.07
MCDONALDS MEALS FOR THE ABOVE TRIP		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2.57
WAL MART - CAMACHO, ANGELA		1	111205440	111205440 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$276.84
WAL MART - CAMACHO, ANGELA LEILANI-KAYLEE		1	111205440	111205440 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$278.89
WAL MART - SALDANA, MANUEL ALONSO		1	111205440	111205440 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.99
WAL MART - SALDANA, ELVIS JAONATHAN		1	111205440	111205440 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.29

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WAL MART - SALDANA, LINDA IDALY		1	111205440	111205440 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.07
WAL MART - PALMAS, MARCO ANTONIO		1	111205440	111205440 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$236.27
MCDONALD'S		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.73
MCDONALDS		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2.02
MCDONALDS		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3.64
MCDONALDS		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.00
MCDONALDS		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3.64
MCDONALDS		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.48
SUBWAY		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.74
SUBWAY		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.35
SUBWAY		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.35
SUBWAY		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.35
SUBWAY		1	111205440	111205440 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.35
Check #: 0						
PO/InvoiceTotal:						\$2,230.10
Check Group:						
WAL MART - STUDENT ATTENDANCE INCENIVES FOR STATE TEST NINTENDO DS 3D		1	111205467	111205467 STE	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$169.96

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CINEMARK - INCENTIVES FOR STATE TEST MOVIE TICKETS		1	111205467	111205467 STE	23000.1000.56118.9000.019008.0000.61.6010	\$38.00
GAMESTOP STUDENT ATTENDANCE INCENTIVES FOR STATE TEST CIFT CERTIFICATES		1	111205467	111205467 STE	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
CINEMARK - 1ST GRADE FIELDTRIP 3/15 88 STUDENTS AND 49 PARTENT		1	111205467	111205467 STE	23000.1000.55817.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$240.00
CINEMARK - FOR SNACKS		1	111205467	111205467 STE	23000.1000.55817.9000.019008.0000.61.6010 STUDENT TRAVEL STUDENT TRAVEL	\$690.00
Check #: 0						
PO/InvoiceTotal:						\$1,162.96
Check Group:						
MCDONALD'S OPEN RESTUARANT - MEALS FOR STHS JV SOFTBALL ON 3/2		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$53.28
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS TENNIS TEAM ON MARCH 3, 2012		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$36.00
MCDONALDS OPEN RESTURANT - MEALS FOR GHS TENNIS TEAM ON 3/3		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$42.00
MCDONALD'S OPEN RESTURANT - MEALS FOR STHS VBB 3/6-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.00
SONIC OPEN RESTURANT - MEALS FOR STHS VBB 3/6-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$254.76
PIZZA PRO'S OPEN RESTURANT - MEALS FOR GHS GIRLS TRACK 3/9		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$140.00
CICI'S PIZZA OPEN RESTURANT - MEALS FOR GHS GIRLS TRACK 3/9		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.00
MCDONLDS OPEN RESTURANT - MEALS FOR STHS TENNIS 3/9-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$29.84
FLICKS PIZZA OPEN RESTURANT - MEALS FOR STHS TENNIS 3/9-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.00

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SUBWAY OPEN RESTURANT - MEALS FOR STHS TENNIS 3/9-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$62.50
					STUDENT TRAVEL	
MCDONALDS OPEN RESTURANT - MEALS FOR GHS TENNIS 3/9-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$48.91
					STUDENT TRAVEL	
SUBWAY OPEN RESTURANT - MEALS FOR GHS TENNIS 3/9-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$80.00
					STUDENT TRAVEL	
FLICKS PIZZA OPEN RESTURANT - MEALS FOR GHS TENNIS 3/9-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$45.00
					STUDENT TRAVEL	
SUPER 8 FOR LODGING FOR GHS VARSITY SOFTBALL FOR 9/8-10		6	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$539.40
					STUDENT TRAVEL	
MCM ELEGANTE FOR LODGING FOR STHS VARSITY SOFTBALL FOR 3/6-10		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$2,603.52
					STUDENT TRAVEL	
MCDONALD'S OPEN RESTURANT - MEALS FOR CHS GIRLS TRACK TEAM 3/9		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$103.27
					STUDENT TRAVEL	
MCDONALD'S OPEN RESTURANT - MEALS FOR GIRLS TRACK TEAM 3/9		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$121.23
					STUDENT TRAVEL	
SONIC OPEN RESTURANT - MEALS FOR GHS B&G GOLF TEAM 3/12		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$34.74
					STUDENT TRAVEL	
SONIC OPEN RESTURANT - MEALS FOR CHS B&G GOLF TEAM 3/12		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$57.90
					STUDENT TRAVEL	
SONIC OPEN RESTURANT - MEALS FOR STHS BOYS AND GIRLS GOLF TEAM 3/12		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$40.53
					STUDENT TRAVEL	
DENNY'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$108.00
					STUDENT TRAVEL	
DOMINO'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$107.82
					STUDENT TRAVEL	
SUBWAY		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$73.64
					STUDENT TRAVEL	

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SUBWAY		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$46.68
DRAGON CHINA		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.00
SUBWAY		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$74.75
DRAGON CHINE		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.00
DENNY'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$94.56
DOMINO'		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$97.79
MCDONALDS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.44
SUBWAY		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.00
CARSIDE TO GO		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$93.58
GARDENSWARTS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.30
MCDONALDS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$77.88
RUDY'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$145.52
CICI'S PIZZA		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$95.02
FURR'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$87.48
FUDDRUCKER'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$160.55

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HOLIDAY IN HAD PROBLEMS WITH SUPER 8 MOTEL		8	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,338.80
HOLIDAY IN HAD PROBLEMS WITH SUPER 8 MOTEL		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$162.13
HOLIDAY IN HAD PROBLEMS WITH SUPER 8 MOTEL		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$201.04
HOLIDAY IN HAD PROBLEMS WITH SUPER 8 MOTEL		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$156.11
SUPER 8 MOTEL - FOR GHS VARSITY BASEBALL 3/8-10		6	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$539.40
MCDONALD'S OPEN RESTURANT - MEALS FOR STHS BASEBALL 3/17 TEAM ON 3/19		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$71.58
MCDONALD'S OPEN RESTURANT - MEALS FOR STHS BASEBALL 3/17 TEAM ON 3/19		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$125.56
DOS LAGOS COUNTRY CLUB - GREEN FEES FOR CHS GOLF TEAM BOYS AND GIRLS 3/19		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
DOS LAGOS COUNTRY CLUB - GREEN FEES FOR CHS GOLF TEAM BOYS AND GIRLS 3/19		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$70.00
DOS LAGOS COUNTRY CLUB - GREEN FEES FOR STHS GOLF 3/19		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$64.00
MCM ELEGANTE - ALBQ LODGING FOR CHS CHEERLEADERS FOR 3/22-24		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,214.48
TACO BELL MEALS FOR CHEERLEADERS FOR THE ABOVE EVENT		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$29.31
TACO BELL MEALS FOR CHEERLEADERS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.00
MCM ELEGANTE - ALBQ LODGING FOR GHS CHEERLEADERS FOR 3/22-24		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,301.76
TACO BELL MEALS FOR THE ABOVE EVENT		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$56.76

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DOMINO'S PIZZA MEALS FOR THE ABOVE EVENT		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$163.45
MCM ELEGANTE - ALBQ LODGING FOR STHS CHEERLEADERS FOR 3/22-24		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,464.48
FURR'S MEALS FOR ABOVE EVENT		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$138.51
CHEVRON - GAS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$80.00
TWISTERS OPEN RESTURANT - MEALS FOR STHS BOYS AND GIRLS TENNIS 3/17		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.48
MCDONLD'S OPEN RESTURANT - MEALS FOR GHS BOYS AND GIRLS TENNIS 3/17		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$9.10
THE WOK INN OPEN RESTURANT - MEALS FOR GHS BOYS AND GIRLS TENNIS 3/17		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$240.00
WAL MART OPEN RESTURANT - MEALS FOR GHS BOYS AND GIRLS TENNIS 3/17		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$195.13
LITTLE CAESAR'S OPEN RESTURANT - MEALS FOR STHS TRACK TEAM 3/17		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$175.00
MCDONALD'S OPEN RESTURANT - MEALS FOR STHS TRACK TEAMS 3/17		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$172.00
WAL MART OPEN RESTURANT - MEALS FOR STHS 9TH BASEBALL 3/17		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$45.00
MCDONALD'S OPEN RESTURANT - MEALS FOR CHS VARSITY SOFTBALL L 3/24		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$81.20
KFC/TACO BELL OPEN RESTURANT - MEALS FOR CHS VARSITY SOFTBALL L 3/24		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$133.99
MCDONALD'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$94.42

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VILLAGE INN		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$167.27
SUBWAY		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$160.00
CIRCLE K		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$73.90
SUBWAY		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$111.00
MCDONALD'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$49.35
VILLAGE INN		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$169.79
DOMINO'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$62.95
KFC OPEN RESTAURANT - MEALS FOR CHS TRACK TEAM 3/30		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$194.19
MCDONALD'S OPEN RESTAURANT - MEALS FOR CHS TRACK TEAM 3/30		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$108.00
CICII'S PIZZA OPEN RESTAURANT - MEALS FOR GHS TRACK TEAM 3/30		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$174.00
PIZZA PRO OPEN RESTAURANT - MEALS FOR GHS TRACK TEAM 3/30		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$164.00
SUBWAY OPEN RESTAURANT - MEALS FOR STHS TRACK TEAM 3/30		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$247.00
MDONALD'S OPEN RESTAURANT - MEALS FOR STHS TRACK TEAM 3/30		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$208.00
KFC OPEN RESTAURANT - MEALS FOR CHS VARSITY BASEBALL TEAM 3/31		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$92.22
BURGER KING OPEN RESTAURANT - MEALS FOR CHS VARSITY BASEBALL TEAM 3/31		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$57.32

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MCDONALD'S OPEN RESTAURANT - MEALS FOR CHS VARSITY BASEBALL TEAM 3/31		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$179.93
MDONALD'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$36.00
MCDONALD'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$33.00
PIZZA PROS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$60.00
SUBWAY		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$122.83
MCDONLD'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$95.73
HAWAIIN GRILL		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$13.66
TREAT CENTER		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12.37
SHELL		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.00
PANDA EXPRESS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.56
PANDA EXPRESS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$6.49
MCDONLD'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$95.19
MCM ELEGANTE		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$81.36
MCM ELEGANTE		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$250.00
BLAKES		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$16.07

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MCDONLAD'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$119.56
LITTLE CAESARS		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$225.00
SONIC		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$88.23
TACO BELL		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.00
SUBWAY		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.50
DION'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.00
MCDONALD'S		1	111205484	111205484 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$26.95
Check #: 0						
						PO/InvoiceTotal: <u>\$18,573.00</u>
Check Group:						
WAL MART - ITEMS FOR ADUMEN MEETING		1	111205485	111205485 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$82.61
WAL MART - GIFT CARDS		1	111205485	111205485 CHM	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$80.00
PAPPAS PIZZERIA		1	111205485	111205485 CHM	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$34.00
Check #: 0						
						PO/InvoiceTotal: <u>\$196.61</u>
Check Group:						
AMAZON.COM - KINDLE FIRE FULL COLOR 7" MULTITOUCH DISPLAY WI-FI		1	111205491	111205491 GMS	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$199.00
WAL MART - MEM OREX AND CD PLAYER		1	111205491	111205491 GMS	70000.1000.00000.9000.019052.0000.62.6500 MUSIC FESTIVAL	\$150.92

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WAL MART - COOKI8NG SUPPLIES		1	111205491	111205491 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$50.88
CINEMARK - GIFT CERTIFICATES FOR CAUGHT DOING GOOD		1	111205491	111205491 GMS	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$70.00
LITTLE CEASAR'S PIZZA		1	111205491	111205491 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$108.25
Check #: 0						
PO/InvoiceTotal:						\$579.05
Check Group:						
DENNY'S		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$114.53
FUDDRUCKERS		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$164.44
GOLDEN CORRAL		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$201.64
MARRIOT HOTEL - FOR MS. LERMAS'S CLASS AT ALBQ 3/5-7		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,085.16
HOT DOG ON A STICK MEALS FOR THE ABOVE TRIP		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.87
MARRIOTT - 6 ROOMS FOR PRO START COMPETITION 5 STUDENTS AND 1 ADULT		2	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$135.60
DAIRY QUEEN		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.11
SUBWAY		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$70.23
BURGER KING		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$96.73
PANDA EXPRESS		1	111205493	111205493 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.09

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$1,919.40
Check Group:						
CINEMARK - MOVIE TICKETS FOR THE MOVIE LOBOX FOR THE SPED CLASS GOING ON FIELD TRIP ON TUESDAY 3/6		1	111205548	111205548 DV	23000.1000.55817.9000.019035.0000.61.6010	\$42.50
CINEMARK WEST		1	111205548	111205548 DV	STUDENT TRAVEL 23000.1000.55817.9000.019035.0000.61.6010	\$5.75
CINEMARK WEST		1	111205548	111205548 DV	STUDENT TRAVEL 23000.1000.55817.9000.019035.0000.61.6010	\$51.75
Check #: 0						PO/InvoiceTotal: \$100.00
Check Group:						
BEST BUY - WESTERN DIGITAL MY PASSPORT ESSENTIAL 500 GB EXTERNAL USB 3.0/2.0 PORTABLE HARD DRIVE		1	111205624	111205624 RS	23000.1000.56118.9000.019140.0000.61.6010	\$399.95
Check #: 0						PO/InvoiceTotal: \$399.95
Check Group:						
DOLLAR STORE - ITEMS FOR GIFTS FOR BOARD MEMBERS		1	111205628	111205628 VE	23000.1000.56118.9000.019001.0000.61.6010	\$29.00
WAL MART - ITEMS FOR GIFT FOR BOARD MEMBERS		1	111205628	111205628 VE	GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019001.0000.61.6010	\$17.37
WAL MART - GIFT CARD FOR PHOTO		1	111205628	111205628 VE	GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019001.0000.61.6010	\$120.00
Check #: 0						PO/InvoiceTotal: \$166.37
Check Group:						
SOUTHWEST AIRLINES - PLANE FARE FOR NATIONAL CONFERENCE 1 STUDENT 1 SPONSOR AND 1 GUEST		1	111205649	111205649 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$1,181.10
Check #: 0						STUDENT TRAVEL

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SOUTHWEST AIRLINE - PLANE FARE FOR NATIONAL CONFERENC 4 STUDENTS AND 1 ADULT		1	111205649	111205649 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$2,206.00
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,387.10
Check Group:						
LITTLE CEASAR'S PIZZA		1	111205652	111205652 CHE	23000.1000.56118.9000.019030.0000.09.9126	\$54.13
					GENERAL SUPPLIES AND MATERIALS	
PRO FLOWERS - FLOWERS FOR ADELA RODRIGUES TEACHER IN HOSPITAL		1	111205652	111205652 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$46.52
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$100.65
Check Group:						
INSTITUTE FOR BRAIN POTENTIAL - 6 HOUR SEMINAR FOR HEALTH PROFESSIO NALS SPRING, 2012 TOXIC PEOPLE LIVING AND WORKING WITH HIGH-CONFLICT INDIVIDUALS ON 4/27/2012 FOR MIRIAM BENCOMO		1	111205803	111205803 AE	11000.2400.53330.0000.019016.0000.61.0000	\$79.00
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
Check Group:						
JJ'S PIZZA VARIOUS RESTURANT - MEALS FOR THE MOCK TRIAL STATE COMPETITION ON 3/22-24/2012 FOR 7 STUDENT AND 1 SPONSOR		1	111205858	1112052858 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$51.85
					STUDENT TRAVEL	
VILLAGE INN		1	111205858	1112052858 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$54.02
					STUDENT TRAVEL	
MCM ELEGANTE		1	111205858	1112052858 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$30.00
					STUDENT TRAVEL	
MCDONLAD'S		1	111205858	1112052858 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$45.32
					STUDENT TRAVEL	
ELEGANTE MOTEL		3	111205858	1112052858 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$488.16
					STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$669.35
Check Group:						
DALLAS MORNING NEWS - ADVERTISEMENT TO RUN FOR A SPEECH LANGUAGE PATHOLOGIST (WAS OUT SICK ENTERED AFTER THE FACT)		1	111206008	111206008 HR	11000.2500.55400.0000.019000.0000.13.0000	\$346.00
ADVERTISING						
Check #: 0						
PO/InvoiceTotal:						\$346.00
Check Group:						
AMERICAN AIRLINES - TO ATTEND NCTM CONFER. TO PHILADELPHIA 4/28 FOR S. ALVARADO, C. MEDRANO, M. PROVENCIO, J. SANTILLAN, D. FLAVIAN, B. BALL AND F. PEREZ		7	111206020	111206020 BIL	24149.1000.53330.0000.019000.0000.23.0000	\$4,033.40
AMERICAN AIRLINES - TO ATTEND NCTM CONFER. TO PHILADELPHIA 4/25- 28 FOR S. PAYEN		1	111206020	111206020 BIL	24149.1000.53330.0000.019000.0000.23.0000	\$441.20
AMERICAN AIRLINES - TO ATTEND NCTM CONFER. TO PHILADELPHIA 4/25-28 FOR S. YTURRALDE AND R. HOOD		2	111206020	111206020 BIL	24153.2200.53330.0000.019000.0000.23.0000	\$882.40
AMERICAN AIRLINES - TO ATTEND NCTM CONFER. TO PHILADELPHIA 4/25-28 FOR G. MANRIQUEZ, A. BIXLER, C. JACQUES, M. BERNAL, D. ARSOLA, AND L. ROBLES		6	111206020	111206020 BIL	24149.1000.53330.0000.019000.0000.23.0000	\$2,389.20
AMERICAN AIRLINES - TO ATTEND NCTM CONFER. TO PHILADELPHIA 4/25-28 FOR, N. MORENO, A. MCKINNEY, Z. DE LA ROSA, S. DE LA ROSA, C. EDGINTON AND X. YANG		6	111206020	111206020 BIL	24149.1000.53330.0000.019000.0000.23.0000	\$2,617.20
PROFESSIONAL DEVELOPMENT						
Check #: 0						
PO/InvoiceTotal:						\$10,363.40
Check Group:						
EMPIRE BUFFET MEALS FOR GEAR UP MEALS 4 STUDENTS AND 2 ADULTS		1	111206021	111206021	28178.1000.55817.1010.019054.0000.22.0000	\$46.14
STUDENT TRAVEL						

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SONIC		1	111206021	111206021	28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$37.10
I HOP		1	111206021	111206021	28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$39.66
Check #: 0						
PO/InvoiceTotal:						\$122.90
Check Group:						
PLAZA INN HOTEL - SKILLS USA HOTEL 9 STUDENT 1 ADULTS		1	111206040	111206040 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$352.56
MCDONALDS MEALS FOR ABOVE TRIP		1	111206040	111206040 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$52.85
WENDY'S		1	111206040	111206040 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$61.87
SUBWAY		1	111206040	111206040 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$46.18
KFC		1	111206040	111206040 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$56.27
FRONTIER		1	111206040	111206040 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$63.77
Check #: 0						
PO/InvoiceTotal:						\$633.50
Check Group:						
SPARKY'S MEALS GEAR UP TRIP 3/29-31		1	111206046	111206046 BIL	28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$53.00
MCDONALD'S		1	111206046	111206046 BIL	28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$38.19
Check #: 0						
PO/InvoiceTotal:						\$91.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - BAL OF 24-10		10	111206191	111206191 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS Check #: 0	\$33.60
PO/InvoiceTotal:						\$33.60
Check Group:						
MCDONALD'S		1	111206380	111206380 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.22
HOWARD JOHNSON		3	111206380	111206380 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$149.16
WENDYS		1	111206380	111206380 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.97
CRACKER BARREL		1	111206380	111206380 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL Check #: 0	\$69.96
PO/InvoiceTotal:						\$295.31
Check Group:						
IHOP FOR CHS TRIP 3/29-31 (HAD TO PROCESS A NEW PO USE THE SCHOOL PROCUREMENT CARD) SEE REQ 16490		1	111206490	111206490 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$47.05
SUBWAY		1	111206490	111206490 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$47.75
BLAKE'S		1	111206490	111206490 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$28.91
DOMINO'S PIZZAZ		1	111206490	111206490 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL Check #: 0	\$42.05
PO/InvoiceTotal:						\$165.76
Vendor Total:						\$53,263.40

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total: \$53,263.40

End of Report