

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1054

09/14/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
WAL MART - BLANKET PO FOR RICE MILK FOR SPECIAL NEEDS STUDENTS		12	121300590	121300590 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.32
WAL MART - V-8 FUSION AS NEEDED		2	121300590	121300590 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.96
WAL MART		4	121300590	121300590 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.44
WAL MART OF V-8 FUSION		5	121300590	121300590 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.90
				Check #: 0		
					PO/InvoiceTotal:	\$81.62
Check Group:						
WAL MART - SCIENCE CLASS SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$67.78
WAL MART - GROCERIES AND SUPPLIES FOR CLASS		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$13.60
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$105.52
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$104.88

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WAL MART - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$49.34
OFFICE DEPOT - HEAVEY DUTY STAPLER AND SCOTCH TAPE		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$77.97
WAL MART - CLASSROOM SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$31.67
WAL MART - CLASSROOM SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$138.99
HOBBYLOBBY - CLASSROOM SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$88.84
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$33.79
SPROUTS - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$52.72
WAL MART - CLASSROOM SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$126.54
WAL MART - REFRESHMENTS FO MORNING LEADERSHIP MEETING		1	121300675	121300675 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.64
WAL MART - CLASSRRROM SUPPLIES ELECTRIC SHARPENERS		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$167.66
CHEAPTEES, BASEBALL T-SHIRTS		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$341.33

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ALBERTSON'S - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$30.81
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$45.41
WAL MART - CLASSROOM SUPPLIES AND REPAIR		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$105.84
ALBERTSON'S - SYMPATHY PLANTS FOR TEACHERS		1	121300675	121300675 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
LOS JARRONES - SWEETBREAD REFRESHMENTS FOR LEADERSHIP MEETING		1	121300675	121300675 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.35
ALBERTSON'S - PARENT INVOLVEMENT MORING MEETING REFRESHMENTS 8/21		1	121300675	121300675 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.32
SOUTHWEST AIRLINES - TRAVEL TO INDIANAPOLIS FOR FFA NATIONAL CONVENTION LEAVING RETURNING 10-23-2012 ON 10/27/2012 8 STUDENTS AND 2 SPONSORS		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$951.90
SOUTHWEST AIRLINES - TRAVEL TO INDIANAPOLIS FOR FFA NATIONAL CONVENTION LEAVING ON 10/23 RETUNING 10/27 8 STUDENT AND 1 SPONSORS		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$1,903.80
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$32.54
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$40.75

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ALBERTSON'S - GROCERIES AND SUPPLIES		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$44.65
SOUTHWEST AIRLINES - TRAVEL TO INDIANAPOLIS FOR FFA NATIONAL CONVENTION 8/23-27		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG.	\$317.30
SOUTHWEST AIRLINES - TRAVEL TO INDIANAPOLIS FOR FFA NATIONAL CONVENTION LEAVING ON 10/23 RETUNING 10/27 8 STUDENT AND 1 SPONSORS		1	121300675	121300675 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$951.90
WAL MART - CLEANING SUPPLIES FOR NTRITION CLASSES		1	121300675	121300675 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.51
WAL MART - IN-SERVICE TRAINING EPSS BREAKFAST SNACK ITEMS		1	121300675	121300675 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.26
WAL MART - SUPPLIES NUTRITION CLASS		1	121300675	121300675 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$121.55
WAL MART - HOSPITALITY ROOM FOR VOLLEYBALL GAMES		1	121300675	121300675 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$122.45
Check #: 0						
PO/InvoiceTotal:						\$6,372.57
Check Group:						
FAMILY DOLLAR STORE - COMPOSITION BOOKS FOR KINDER		1	121300679	121300679 DT	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$458.00
Check #: 0						
PO/InvoiceTotal:						\$458.00
Check Group:						

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WAL MART - 2 BIRTHDAY CAKES		1	121300680	121300680 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$61.46
WAL MART - ASSORED CLASSROOM SUPPLIES AS NEEDED		1	121300680	121300680 CHS	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$77.26
WAL MART - GROCERIES FOR LOBO DEN BISTRO		1	121300680	121300680 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$99.93
WAL MART - GROCERIES AND OTHER NEEDED SUPPLIES FOR LOBO'S DEN BISTRO		1	121300680	121300680 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$313.22
ACADEMY SPORTS - CANOPY AND TENT NAILS 4 PACK		1	121300680	121300680 CHS	70000.1000.00000.9000.019003.0000.63.6160 SOCCER CLUB	\$104.96
WAL MART - FOOD ITEMS FOR DESERT SALE		1	121300680	121300680 CHS	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$90.36
PAPPAS PIZZA - FOR GABALDON CLASS		1	121300680	121300680 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$47.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$794.19
Check Group:						
WAL MART - DVD PLAYER		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$37.88
WAL MART - MATERIALS AND SUPPLIES		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$84.28
WAL MART - MATERIES AND SUPPLIES		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$40.15

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WAL MART - MATERIALS AND SUPPLIES		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$47.51
AVID WEEKLY - A WEEKLY SUBCRIPTION		1	121300725	121300725 STHS	11000.2400.53711.0000.019200.0000.63.0000 OTHER CHARGES	\$525.00
WAL MART - MATERIASL AND SUPPLIES FOR CULINARY ARTS		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$65.19
WAL MART - MATERIASL AND SUPPLIES FOR CULINARY ARTS		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$55.11
WAL MART - MATERIASL AND SUPPLIES FOR CULINARY ARTS		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$32.92
FARONICS - INSIGHT SOFTWARE		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED.	\$499.00
KFTS FARNEOS.COM		1	121300725	121300725 STHS	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$86.75
KFTS FARNEOS.COM (THIS INVOCIES WILL BE CREDIT NEXT MONTH)		1	121300725	121300725 STHS	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$90.27
WAL MART - MATERIALS AND SUPPLIES		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$77.77
WAL MART - MATERIALS AND SUPPLIES		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$54.06
WAL MART - MATERIALS AND SUPPLIES		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$25.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - PLANTS FOR NURSE, GRIEGO AND MENCHACA AND CARDS		1	121300725	121300725 STHS	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$38.91
ACADEMY SPORTS - ITEMS FOR NJROTC		1	121300725	121300725 STHS	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$141.93
Check #: 0						
PO/InvoiceTotal:						\$1,901.89
Check Group:						
THE RADISSON HOTEL IN ALBQ. FOR JOSE REYES AND STUDENT AND SPONSOR FOR SPANISH SPELLING B (TRANSFER FROM LAST MONTH)		3	121300726	121300726 BIL	70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE	\$854.28
Check #: 0						
PO/InvoiceTotal:						\$854.28
Check Group:						
WAL MART - GERM X ORIGINAL HAND SANITIZER		1	121300754	121300754 NV	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.64
WAL MART - 5 GALLON BUCKETS AND LIDS		1	121300754	121300754 NV	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.98
Check #: 0						
PO/InvoiceTotal:						\$76.62
Check Group:						
WAL MART - CHAIRS AND TABLES		1	121300809	121300809 VE	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$599.80
PIZZA HUT - PIZZA FOR GOAL TEAM MEETING		1	121300809	121300809 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.94

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WAL MART - SUPPLIES FOR WELCOME IINST. COACH		1	121300809	121300809 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$102.42
CAZARES MEALT MARKET - LUNCH FOR AUDITORS		1	121300809	121300809 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.92
WAL MART - FOOD ITEMS FOR BREAKFAST FOR AUDITORS		1	121300809	121300809 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$169.72
OFFICE MAX - SUPPLIES FOR TEACHERS INST. SUPPLIES		1	121300809	121300809 VE	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.97
Check #: 0						
PO/InvoiceTotal:						\$1,225.77
Check Group:						
KRISPY KREME - DOUGHNUTS FOR STAFF		1	121301071	121301071 STE	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.97
Check #: 0						
PO/InvoiceTotal:						\$26.97
Check Group:						
SUBWAY OPEN RESTURANT - MEALS FOR GHS JV/V GIRLS 9/1		1	121301076	121301076 ATHL	11000.1000.55817.9000.019054.0000.47.6165 GHS GIRLS SOCCER STUDENT TRAVEL	\$281.24
GOLDEN CORRAL OPEN RESTAURANT - MEALS FOR GHS JV/V GIRLS SOCCER 9/1		1	121301076	121301076 ATHL	11000.1000.55817.9000.019054.0000.47.6165 GHS GIRLS SOCCER STUDENT TRAVEL	\$261.71
BLAKES LOTABURGER OPEN RESTAURANT - MEALS FOR CHS JV/V GIRLS SOCCER 8/25		1	121301076	121301076 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$279.88

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MCDONALD'S OPEN RESTAURANT - MEALS FOR CHS JV/V BOYS SOCCER 8/25		1	121301076	121301076 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$325.68
STRIPES OPEN RESTAURANT - MEALS FOR GHS JV/V GIRLS SOCCER 9/1		1	121301076	121301076 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$108.25
SUBWAY OPEN RESTAURANT - MEALS FOR STHS JV/V GIRLS SOCCER 8/24-25		1	121301076	121301076 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$75.00
SUBWAY OPEN RESTAURANT - MEALS FOR STHS JV/V GIRLS SOCCER 8/24-25		1	121301076	121301076 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$75.00
CONFORT INN - LODGING FOR STHS VARSITY G SOCCER ON 8/24-25		8	121301076	121301076 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$685.20
COMFORT INN HOTEL - LODGING FOR CHS VARSITY GIRLS SOCCER FOR 8/24-25		9	121301076	121301076 ATHL	11000.1000.55817.9000.019003.0000.47.6165 CHS GIRLS SOCCER STUDENT TRAVEL	\$770.85
GOLDEN CORRAL OPEN RESTAURANT - MEALS FOR CHS V. GIRLS SOCCER FOR 8/24-25		1	121301076	121301076 ATHL	11000.1000.55817.9000.019003.0000.47.6165 CHS GIRLS SOCCER STUDENT TRAVEL	\$153.56
STANDARD ROSWELL MEALS FOR STUDENT AT CHS V. GIRLS SOCCER FOR 8/24-25		1	121301076	121301076 ATHL	11000.1000.55817.9000.019003.0000.47.6165 CHS GIRLS SOCCER STUDENT TRAVEL	\$168.21
SUBWAY OPEN RESTAURANT - STUDENT MEALS FOR GHS VARSITY VOLLEYBALL ON 8/31		1	121301076	121301076 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$91.65
PIZZA HUT		1	121301076	121301076 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$115.70

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FURR'S		1	121301076	121301076 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$326.42
WENDY'S		1	121301076	121301076 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$71.34
DOMINO'S PIZZA		1	121301076	121301076 ATHL	11000.1000.55817.9000.019003.0000.47.6165 CHS GIRLS SOCCER STUDENT TRAVEL	\$94.50
SUBWAY		1	121301076	121301076 ATHL	11000.1000.55817.9000.019003.0000.47.6165 CHS GIRLS SOCCER STUDENT TRAVEL	\$149.50
SUBWAY		1	121301076	121301076 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STHS BOYS SOCCER STUDENT TRAVEL	\$132.96
MCDONALD'S		1	121301076	121301076 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$71.10
Check #: 0						
PO/InvoiceTotal:						\$4,237.75
Check Group:						
WAL MART - FOR DAVILA, JAZMIN ESMERALDA		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$212.47
WAL MART - DAVILA, MARIANA		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$222.48
WAL MART - DAVIA, ALEJANDRA GUADALUPE		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$222.05
WAL MART - FOR GARCIA, CARLOS JAVIER		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.00

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WAL MART - GARCIA, NORMA DENISE		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.74
WAL MART - GARCIA JOSE ARMANDO		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.73
WAL MAR GARCIA, FELIX DANIEL		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.99
WAL MART - RIVERA, FRANCISCO		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.43
WAL MART LOPEZ EDITH MONIQUE		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.02
WAL MART - MARQUEZ, JOSEPH ISAIAH		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$256.15
WAL MART - RIVERA, JESUS JOSE		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.52
WAL MART - RIVERA, RAPHAEL		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.99
WAL MART - MUNOZ JESUS ENRIQUE		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.06
WAL MART - TORRES RACHELLE SHERLYN		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$254.66
WAL MART - SAENZ, JAN FELIPE		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$263.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1054

09/14/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - ARELLANO, DANNY		1	121301097	121301097 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$459.69
Check #: 0						
PO/InvoiceTotal:						\$4,313.03
Check Group:						
WRISBAND EXPRESS - WRISTBAND FOR THE SCHOOL		1	121301098	121301098 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$254.50
DOLLAR TREE - FRAMES FOR POSTING OF TEACHER CREDENTIALS		1	121301098	121301098 CHM	70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$50.00
CASA BONITA - PUMB FOR CLASS		1	121301098	121301098 CHM	70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$76.76
CASA BONITA - FOUNTAIN FOR CLASS		1	121301098	121301098 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$2,211.00
BEST BUY - PRINTER, CARTIRIDGE AND WEHCDM C270		1	121301098	121301098 CHM	70000.1000.00000.9000.019032.0000.62.6120 COMPUTER LITERACY	\$192.96
BEST BUY - 750 SECURITY, MEMORY CARD AND FLASH DRIVE		1	121301098	121301098 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$424.96
FLOWERRAMA - SYMPANTHY FLOWERS AND CARD		1	121301098	121301098 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$67.76
FLOWER RAMA CREDIT		-1	121301098	121301098 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	(\$7.76)
Check #: 0						
PO/InvoiceTotal:						\$3,270.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1054 09/14/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$23,612.87

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1054 09/14/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$23,612.87

End of Report