

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1080

10/17/2012

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					
Check Group:						
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$131.42
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$104.70
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$43.97
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$99.18
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$23.10
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$46.60
1000 TEMP. TATTOOS (STICKERS)		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$91.80
WAL MART - PERISHABLES IEMS PLUS CLASSROOM KITCHEN SUPPLIES FOR FIRST LAB		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$147.08
BUCH ROGERS TRAVEL AGENCY - RAFFAL FOR BOYS BB 2 NIGHT, TRANSPORTATION, TICKETS TO THE DALLAS VS PITTSBURG, TAIL GATE PARTY, TRANSPORTATION TO THE GAME		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$1,100.00

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WAL MART - HONEY, PEANUT BUTTER, CHOC. CHIPS, COCO. FLAKES AND OAT MEAL		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$50.64
WAL MART - CONSUMABLES FOR MTG.		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.6610 NJHS	\$47.62
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$62.52
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$82.63
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$55.74
WAL MART - MATERIALS AND SUPPLIES		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$43.06
WAL MART - PERISHABLE ITEMS FOR NUTRITION COOKING LAB		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$48.86
WAL MART - PERISHABLES ITEMS FOR NUTRITION COOKING LAB		1	121301236	121301236 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$49.70
KFTS FARNEOS.COM (THIS INVOCIES WAS CHARGE LAST MONTH)		-1	121301236	121301236 STH	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	(\$90.27)
Check #: 0						
PO/InvoiceTotal:						\$2,138.35
Check Group:						
BEST BUY - RADIO		1	121301459	121301459 CMS	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$89.99

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BLISS FRAMING - FRAMING OF FACULTY PANAREMIC PICTURES		1	121301459	121301459 CMS	70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$47.00
WAL MART - GRAPHING CALUCULATORS		1	121301459	121301459 CMS	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$838.00
ROBERT'S MEXICAN FOOD - GREEN AND RED ENCHILADS AND RICE AND BEANS		1	121301459	121301459 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$154.89
ROBERT'S		1	121301459	121301459 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$6.29
WAL MART CALCULATOR		1	121301459	121301459 CMS	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,034.00
AVENTURE ENTERPRISE - 20 X 72 COROPLAST SIGN		1	121301459	121301459 CMS	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$170.00
CASITA LINDA MEXICAN		1	121301459	121301459 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$67.12
Check #: 0						
PO/InvoiceTotal:						\$2,407.29
Check Group:						
WAL MART - RICE WATER VFUSION		1	121301460	121301460 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.72
SPROUTS - SPECIAL NEED STUDENT		1	121301460	121301460 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.96

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SPROUTS - SPED NEED STHS		1	121301460	121301460 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.72
WAL MART RICE MILK AND VFUSION		1	121301460	121301460 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.52
Check #: 0						
PO/InvoiceTotal:						\$444.92
Check Group:						
WAL MART - CHILE FOR GREEN ENCHILADA DINNER		1	121301461	121301461 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$234.00
SOUTHWEST CASH AND CARRY - CREME OF CHICKEN		1	121301461	121301461 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.75
WAL MART - FOOD ITEMS FOR BREAKFAST W/PRINCIPALS		1	121301461	121301461 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.61
TACO CABANA - FOOD ITEMS FOR BREAKFAST W/PRINCIPAL		1	121301461	121301461 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.94
WAL MART - BLUE TOOTH KEYBOARD CASE FOR IPAD AND KENSINGTON STYLES		1	121301461	121301461 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$117.64
Check #: 0						
PO/InvoiceTotal:						\$646.94
Check Group:						
BOY SCOUTS OF AMERICA - INSURANCE FOR POST EXDPLORERS		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - SUPLIES FOR NUTRITION CLASS		1	121301473	121301473 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.04
JO-ANN - SEWING SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$21.75
WAL MART - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$69.11
SPOROUTS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$15.60
ALBERTSONS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$194.86
ALBERTSONS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$58.98
ALBERTSONS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$41.57
ALBERTSONS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$30.87
ALBERTSONS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$30.58
ALBERTSONS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$36.87
ALBERTSONS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$34.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$44.87
LOS JARONES - BREAKFAST SUPPLIES FOR DISTRICT AUDIT		1	121301473	121301473 GHS	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.55
WAL MART - DISTRICT AUDIT BREAKFAST SUPPLIES		1	121301473	121301473 GHS	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.71
BEST BUY EQUIPMENT FOR YEAR BOOK CLASS 2 CAMERA WITH MEMORY CARDS		1	121301473	121301473 GHS	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,269.91
WAL MART - GROCERIES FOR NUTRITION CLASS SUPPLIES		1	121301473	121301473 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.28
LITTLE CESARS - MEALS FOR BOYS SOCCER TEAM		1	121301473	121301473 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$111.00
WAL MART		1	121301473	121301473 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.12
WAL MART - SEWING KITS, AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$117.85
WAL MART - SANDWICHES AND REFRESHMENTS FOR HOSPI8TALITY ROOM		1	121301473	121301473 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$60.62
HOBBY LOBBY - ART CLASS SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$24.89
CORRECT CHARGE ON PO 121300675		1	121301473	121301473 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$122.45

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CREDIT TO THE OPERATIONAL ACCOUNT		-1	121301473	121301473 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$122.45)
LITTLE CESARS - PIZZA FOR ROBOTIC MEETING		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$13.74
METROPOLIT SHUTTLE - STATE CMPITITION IN FARMINTON		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$3,218.80
PETER PIPER VARIOUS MEALS VENDORS - MEALS FOR NIROTC COMPETITION IN ALBQ		1	121301473	121301473 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$41.29
WAL MART - GROCERIES ANS SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$63.79
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$24.86
SUPER 8 MOTEL - AT ALBQ - FOR NIROTC COMPETITION		9	121301473	121301473 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$490.14
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$31.31
PETER PIPER PIZZA		1	121301473	121301473 GHS	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$129.32
MCDONALD'S		1	121301473	121301473 GHS	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$189.66
SPORT AUTHORY		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$347.00

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SUPER 8 MOTEL - AT ALBQ - FOR NIROTIC COMPETITION		1	121301473	121301473 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$45.00
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$33.65
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$51.98
ALBERTSONS - GROCERIES AND SUPPLIES		1	121301473	121301473 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$41.62
Check #: 0						
PO/InvoiceTotal:						\$7,206.92
Check Group:						
WENDY'S OPEN RESTAURANT - MEALS FOR STHS VARSITY GIRLS SOCCER FOR 9/6		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$142.48
WENDY'SW OPEN RESTAURANT - MEALS FOR STHS VARSITY VOLLYBALL 9/7		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$89.12
WENDY'S OPEN RESTAURANT - MEALS FOR STHS VARSITY BOYS SOCCER ON 9/6		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STHS BOYS SOCCER STUDENT TRAVEL	\$144.72
MCDONLD'S OPEN RESTAURANT - MEALS FOR GHS VARSITY VOLLYBALL 9/7		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$41.85
IHOP OPEN RESTUANT - MEALS FOR GHS VARSITY GIRLS SOCCERS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.6165 GHS GIRLS SOCCER STUDENT TRAVEL	\$127.66

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COMFORT INN - LODGING FOR CHS VARSITY BOYS SOCCER 9/6-7		8	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$1,370.40
LITTLE CAESARS PIZZA OPEN RESTUANT - MEALS FOR CHS VARSITY BOYS SOCCERS 9/6-8		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$138.39
KFC OPEN RESTURANT - MEALS FOR STHS GIRLS CROSS COUNTRY ON 9/8		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$36.93
KFC OPEN RESTURANT - MEALS FOR STHS GIRLS CROSS COUNTRY ON 9/8		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$36.93
MCDONALDS OPEN RESTURANT - MEALS FOR CHS GIRLS CROSS COUNTRY ON 9/8		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$38.66
MCDONALDS OPEN RESTURANT - MEALS FOR CHS GIRLS CROSS COUNTRY ON 9/8		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$38.66
GOLDEN CORRAL GHS VARSITY CROSS COUNTRY - BOYS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$21.00
GOLDEN CORRAL GHS VARSITY CROSS COUNTRY - GIRLS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7375 GHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$21.00
FURR'S OPEN RESTAURANT - STUDENT MEAL FOR GHS VARSITY BOYS SOCCER ON 9/15		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$328.05
SUBWAY OPEN RESTAURANT - STUDENT MEAL FOR GHS VARSITY GIRLS SOCCER ON 9/15		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.6165 GHS GIRLS SOCCER STUDENT TRAVEL	\$219.37

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TACO BELL OPEN RESTAURNAT - MEALS FOR CHS VARSITY VOLLYBALL 9/13-15		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7070 CHS VOLLEYBALL STUDENT TRAVEL	\$83.41
COMFORT INN - LODGING FOR CHS VARSITY VOLLYBALL ON 9/13-15		4	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7070 CHS VOLLEYBALL STUDENT TRAVEL	\$685.20
SUBWAY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$87.62
WENDY'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.6165 GHS GIRLS SOCCER STUDENT TRAVEL	\$131.97
DQ		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$136.92
BLAKE'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$136.29
SUBWAY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7070 CHS VOLLEYBALL STUDENT TRAVEL	\$68.93
SONIC		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7070 CHS VOLLEYBALL STUDENT TRAVEL	\$99.40
MCDONLD'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7070 CHS VOLLEYBALL STUDENT TRAVEL	\$78.95
SUBWAY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7070 CHS VOLLEYBALL STUDENT TRAVEL	\$73.93
WENDY'S - MEALS FOR STHS JV/V BOYS SOCCER 9/15		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STHS BOYS SOCCER STUDENT TRAVEL	\$285.18

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GOLDEN CORRAL - MEALSE FOR CHS VARSITY GIRLS SOCCER 9/8		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.6165 CHS GIRLS SOCCER STUDENT TRAVEL	\$119.00
WENDY'S FOR STHS JV/V GIRLS SOCCER		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$191.03
SONIC - MEALS FOR BOYS AND GIRLS CROSS COUNTRY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$17.45
SONIC - MEALS FOR BOYS AND GIRLS CROSS COUNTRY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7375 GHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$17.45
SMITH - MEALS FOR GHS VRSITY BOYS SOCCER 9/22		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$138.51
FURR'S - MEALS FOR GHS VARSITY GIRLS SOCCER 9/22		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.6165 GHS GIRLS SOCCER STUDENT TRAVEL	\$116.64
FURR'S - MEALS FOR GIRLS AND BOYS SOCCER		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.6165 GHS GIRLS SOCCER STUDENT TRAVEL	\$47.75
FURR'S - MEALS FOR GIRLS AND BOYS SOCCER		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$47.75
MCDONALS - MEALS FOR CHS VARSITY CROSS COUNTRY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$25.36
MCDONALS - MEALS FOR CHS VARSITY CROSS COUNTRY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$25.36

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MCDONALD'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$1.00
MCDONALD'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$1.00
MCDONALD'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$0.75
MCDONALD'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$0.75
HILTON GARDEN INN - LODGING OF GHS VOLLYBALL 9/27-29		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$775.80
PIZZA HUT OPEN RESTAURANT - MEALS GHS VARSITY VOLLYBALL ON 9/27-29		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$125.92
DION'S PIZZA OPEN RESTAURANT - MEALS GHS VARSITY VOLLYBALL ON 9/27-29		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$96.03
WEND'S -- MEALS FOR CHS 9/JV VOLLYBALL ON 9/20		1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7070 CHS VOLLEYBALL STUDENT TRAVEL	\$105.39
BURGER KING STHS CROSS COUNTRY BOYS AND GIRLS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$45.65
BURGER KING STHS CROSS COUNTRY BOYS AND GIRLS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$45.65
GREAT AMERICAN GRILL		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$134.61

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SUBWAY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$102.00
WAL GREENS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$44.52
BURGER KING		1	121301474	121301474 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$80.77
KFC		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6450 STHS FOOTBALL STUDENT TRAVEL	\$369.93
SUBWAY		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$152.00
WENDY'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$152.14
GOLDEN CORRAL		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STHS BOYS SOCCER STUDENT TRAVEL	\$229.77
LITTLE CAESARS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STHS BOYS SOCCER STUDENT TRAVEL	\$243.83
MCDONALD'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STHS BOYS SOCCER STUDENT TRAVEL	\$210.53
HILTON GARDENS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$161.11
FURR'S		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$109.35

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PANDA EXPRESS		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$116.44
GOLDEN CORRAL		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$134.67
HILTON GARDEN - LODGING FOR STHS VOLLYBALL 9/27-29		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$260.93
HILTON GARDEN		1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STHS VOLLEYBALL STUDENT TRAVEL	\$465.48
WHEN DIVIDING TWO OF THE RECEIPTS THERE WAS 2 MORE CENTS		-1	121301474	121301474 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	(\$0.01)
WHEN DIVIDING TWO OF THE RECEIPTS THERE WAS 2 MORE CENTS		-1	121301474	121301474 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	(\$0.01)
Check #: 0						
PO/InvoiceTotal:						\$9,575.32
Check Group:						
NEWEGG. COM - HP COMBO CARTRIDGE AND LEXMARK COMBO CARTIAGE		1	121301512	121301512 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$79.91
NEWEGG. COM - HP COMBO CARTRIDGE AND LEXMARK COMBO CARTIAGE		1	121301512	121301512 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$32.85
TERPEXPO LLC - REGRISTRATION FOR M. CABRALEZ AND A. ROBLES ON 11/8-11		2	121301512	121301512 GMS	11000.1000.53330.1010.019052.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$330.00

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NM ACTIVITIES ASSOCIATION - COACHES, TRAINING PROGRAM REGRISTRATION		1	121301512	121301512 GMS	23000.1000.53711.9000.019052.0000.62.6010	\$45.00
					OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$487.76
Check Group:						
ACADEMY SPORTS AND OUTDOORS - CANOPY FOR GIRLS SOCCER		1	121301516	121301516 CHS	70000.1000.00000.9000.019003.0000.63.6165	\$99.98
					SOCCER TEAM GIRLS	
BIG 5 SPORTING GOODS - GOALIE SOCCER GLOVES		1	121301516	121301516 CHS	70000.1000.00000.9000.019003.0000.63.6160	\$45.96
					SOCCER CLUB	
LITTLE CASARS PIZZA - LUNCH FOR STUDENT ATHLETES TRAVELING TO SILVER CITY 9/20/2012		1	121301516	121301516 CHS	70000.1000.00000.9000.019003.0000.63.6160	\$110.00
					SOCCER CLUB	
VARIOUS VENDOR - MEALS FOR GIRLS HATCH VOLLEYBALL GAME		1	121301516	121301516 CHS	70000.1000.00000.9000.019003.0000.63.7070	\$233.88
					VOLLEYBALL	
WAL MART - FOOD AND OTHER ITEMS FOR LOBO "DEN" BISTRO		1	121301516	121301516 CHS	70000.1000.00000.9000.019003.0000.63.7130	\$199.80
					LOBO DEN BISTRO	
PAPPA'S PIARIA - PIZZAS FOR ATHLETICS FOOT BALL		1	121301516	121301516 CHS	70000.1000.00000.9000.019003.0000.63.6450	\$240.00
					FOOTBALL CLUB	
ACADEMY - GIRLS SOCCER EQUIPMENT		1	121301516	121301516 CHS	70000.1000.00000.9000.019003.0000.63.6165	\$40.97
					SOCCER TEAM GIRLS	
					Check #: 0	
					PO/InvoiceTotal:	\$970.59
Check Group:						

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WENDY'S MEALS FOR TWO FOR THE ABOVE TRIP		1	121301569	121301569 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$6.69
HART AMERICAN GRILL		1	121301569	121301569 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.50
LINCON FOOD		1	121301569	121301569 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.44
LINCOLN FOOD		1	121301569	121301569 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$6.54
HART AMERICAN GRILL		1	121301569	121301569 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$8.00
WENDY'S		1	121301569	121301569 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.13
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$43.30
Check Group:						
LITTLE CAESARS - PIZZA FOR STUDENTS WHO PASSED NMSBA (NEW PRINCIPAL DID NOT SEND BEFORE USED)		1	121301590	121301590 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.31
ABERTSONS - CAKE FROM ROADRUNNER COMM.		1	121301590	121301590 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
ALBERTSON'S - PLANTS FOR CONDOLENCES FOR STATT		1	121301590	121301590 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.12

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WAL MART - FRIDGE NEEDED IN SPED CLASSROOM FOR STUDENTS		1	121301590	121301590 CHE	31700.4000.57332.0000.019030.0000.61.9780	\$94.00
					SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$307.42
Check Group:						
WAL MART - ORTIZ, ANDREW		1	121301660	121301660 FED	24113.1000.56118.1010.019000.0000.24.0000	\$244.25
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - ORTIZ, SKY		1	121301660	121301660 FED	24113.1000.56118.1010.019000.0000.24.0000	\$249.69
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - GARCIA, RICHARD		1	121301660	121301660 FED	24113.1000.56118.1010.019000.0000.24.0000	\$309.48
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - GUEVARRA -LOYA, LUIS UZIEL		1	121301660	121301660 FED	24113.1000.56118.1010.019000.0000.24.0000	\$237.07
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - RIOS, EDGAR ABRAHAM		1	121301660	121301660 FED	24113.1000.56118.1010.019000.0000.24.0000	\$269.82
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,310.31
Check Group:						
MYERS ACE - NIPPLES, BELL RECIEVER,		1	121301728	121301728 PPD	31700.4000.56118.0000.019000.0000.40.0000	\$69.95
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$69.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TERPEXPO - REGISTRATION FOR E. RAMOS TO ATTEND A WORK SHOP		1	121301782	121301782 BE	11000.1000.53330.1010.019020.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$165.00
					Check #: 0	
						PO/InvoiceTotal: \$165.00
Check Group: AMERICAN AIRLIN FOR E. YTURREALDE TO DALLAS, TX		1	121302170	121302170 FIN	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$273.60
AMERICAN AIRLIN FOR S. SUGGS TO DALLAS, TX		1	121302170	121302170 FIN	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$273.60
WAL MART - CREDIT		-1	121302170	121302170 FIN	23000.1000.57332.9000.019076.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	(\$59.88)
					Check #: 0	
						PO/InvoiceTotal: \$487.32
						Vendor Total: \$26,261.39

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$26,261.39

End of Report