

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

11/16/2012

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:						
NMSBA LEADERS RETREAT FOR BOARD MEMBER M. SAENZ,		1	121300073	121300073 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$72.50
					BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$72.50
Check Group:						
SUBWAY OPEN RESTAURANT - MEALS GHS P/JV/V VOLLYBALL ON 10/6		1	121302101	121302101 ATHL	11000.1000.55817.9000.019054.0000.47.7070	\$220.97
					GHS VOLLEYBALL STUDENT TRAVEL	
WENDY'S OPEN RESTAURANT - MEALS GHS VARSITY VOLLYBALL ON 9/27-29		1	121302101	121302101 ATHL	11000.1000.55817.9000.019054.0000.47.7070	\$248.45
					GHS VOLLEYBALL STUDENT TRAVEL	
LITTLE CESARS OPEN RESTAURANT - MEALS CHS FV/V BOYS SOCCER 10/6		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.6160	\$303.14
					CHS BOYS SOCCER STUDENT TRAVEL	
WAL MART - HOSPITALT FOOD FOR CS COSS COUNRTY ON 10/6		1	121302101	121302101 ATHL	22000.1000.56118.9000.019000.0000.47.0651	\$105.95
					GENERAL SUPPLIES AND MATERIALS	
TACO BELL - MEALS FOR STHS 9/JV/V VOLLYBALL ON 10/6		1	121302101	121302101 ATHL	11000.1000.55817.9000.019200.0000.47.7070	\$119.19
					STHS VOLLEYBALL STUDENT TRAVEL	
MCDONALD'S - MEALS FOR STHS 9/JV/V VOLLYBALL ON 10/6		1	121302101	121302101 ATHL	11000.1000.55817.9000.019200.0000.47.7070	\$112.27
					STHS VOLLEYBALL STUDENT TRAVEL	

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PAINTED DUMES - GREEN FEES FOR SHTS BOYS GOLF TEAM 10/15		1	121302101	121302101 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$80.00
GOLF CART FOR COACH		1	121302101	121302101 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$16.00
PAINTED DUMES - GREEN FEES FOR CHS BOYS GOLF ON 10/15		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$30.00
PAINTED DUMES - GREEN FEES FOR CHS GIRLS GOLF FOR 10/15		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL	\$30.00
MCDONALD'S		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$211.14
RED HAWK - GREEN FEE FOR BOY GOLF		1	121302101	121302101 ATHL	11000.1000.55817.9000.019200.0000.47.7015 STHS GOLF GIRLS STUDENT TRAVEL	\$60.00
RED HAWK - GREEN FEE FOR CHS BOYS		1	121302101	121302101 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$60.00
RED HAWK - GREEN FEES FOR GIRLS		1	121302101	121302101 ATHL	11000.1000.55817.9000.019200.0000.47.7015 STHS GOLF GIRLS STUDENT TRAVEL	\$45.00
RED HAWK - GREEN FEES FOR GIRLS AND BOYS ONATE		1	121302101	121302101 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.00
PAINTED DUNES- GREEN FEES FOR GIRLS AND BOYS AT LAS CRUCES		1	121302101	121302101 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.00

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PAINTED DUMES - GREENS FEES FOR CHENTINNIAL HS BOYS AND GIRLS		1	121302101	121302101 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$30.00
PAINTED DUMES - GREENS FEES FOR MAYFIELD HS BOYS AND GIRLS		1	121302101	121302101 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$80.00
SANOMA RANCH - GREEN FESS FOR CHAS GIRLS GOLF ON 10/24		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL	\$48.41
SANOMA RANCH - GREEN FESS FOR STHS BOYS GOLF ON 10/24		1	121302101	121302101 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$80.67
SONIC OPEN RESTAURANT - MEALS FOR GHS BOYS CROSS COUNTRY 10/27		1	121302101	121302101 ATHL	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$12.80
SOIC OPEN RESTAURANT - MEALS FOR GHS BOYS CROSS COUNTRY 10/27		1	121302101	121302101 ATHL	11000.1000.55817.9000.019054.0000.47.7375 GHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$44.78
SONIC OPEN RESTAURANT - MEALS FOR CHS BOYS CROSS COUNTRY 10/27		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$39.43
KFC OPEN RESTAURANT - MEALS FOR CHS FOOT BALL V TEAM 10/29 (WAS CHARGE LAST MONTH WILL GET A CREDIT NEXT MONTH)		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.6450 CHS FOOTBALL STUDENT TRAVEL	\$369.93
TACO BELL - MEALS FOR STHS BOYS CROSS COUNTRY ON 11/27		1	121302101	121302101 ATHL	11000.1000.56118.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS SUPPLIESS AND MATERIALS	\$40.39

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TACO BELL - MEALS FOR STHS BOYS CROSS COUNTRY ON 11/27		1	121302101	121302101 ATHL	11000.1000.56118.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS SUPPLIESS AND MATERIALS	\$40.96
STORE #2800 - MEALS FOR CHS C-TEAM FOOTBALL ON 10/20		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.6450 CHS FOOTBALL STUDENT TRAVEL	\$128.34
SONIC - MEALS FOR CHS CROSS COUNTRY BOY		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$47.83
SONOMA RANCH GOLF - GREEN FEE CHS BOYS GOLF 10/24		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$80.67
RED HAWK - GOLF CART FOR CHS GOLF COACH		1	121302101	121302101 ATHL	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$2,902.32
Check Group:						
HOLIDAY INN EXPRESS - 7 ROOMS FOR NCA ACCREDITATION TEAM		1	121302102	121302102 FED	11000.2200.53711.0000.019000.0000.12.0000 OTHER CHARGES	\$1,570.89
PLAZZA INN FOR SKILLS USA CONFERENCE ON 10/15 IN ALBQ		1	121302102	121302102 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$176.28
FRONTIER REST.MEALS FOR THE ABOVE TRIP WITH 8 STUDENTS AND 1 ADULT		1	121302102	121302102 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$63.24
MCDONALD'S (WAS CHARGE ON GHS PROCUREMENT CARD BY MISTAKE)		1	121302102	121302102 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$45.55

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WAL MART - MEDICATION FOR RIVERSIDE STUDENT L. PESINA		1	121302102	121302102 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.78
Check #: 0						
PO/InvoiceTotal:						\$1,880.74
Check Group:						
HOWARD JONHSON'S - HOTEL ROOMS FOR SKILLS USA FOR CTSO LEADERSHIP CONFERENCE IN ALBQ ON 10/15 CHARGE \$10 FOR A ROLL AWAY		6	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$308.32
SAGGIOS VARIOUS VENDORS - MEALS FOR STUDENTS AND ADVISORS ATTENDING CTSO LEADERSHIP CONFERENCE ALBQ 10/15		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$154.74
WAL MART - ITEMS FOR HAUNTED HOUSE AT PREK, PRIZCO FOR COSTUME CONTEST, CANDY FOR CANDY BAGS		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$269.54
HOBBY LOBBY - HOMECOMING SUPPLIES		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7840 CLASS OF 2013	\$195.13
WAL MART - VARIOUS ITEMS FOR THE LIBRARY BOOTH DRING THE LOBO HOMECOMING TRAIL.		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$55.60
WAL MART - VARIUS ITEMS FOR THE LIBRARY BOOTH DURING THE LOBO HOMECOMING TRAIL		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$65.93
WAL MART - VARIUS ITEMS FOR THE LIBRARY BOOTH DURING THE LOBO HOMECOMING TRAIL		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$66.41

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LITTLE CAESARS PIZZA - FOR BOYS SCOCGER		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.6160 SOCCER CLUB	\$102.33
HOBBY LOBBY		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7840 CLASS OF 2013	\$15.98
WAL MART - FOOD FOR CONCESSION		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$3.92
PAPPA'S PIZZA - PIZZA FOR FB GAME		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$60.00
HOBBY LOBBY - FOAM CORE BOARD		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$39.84
HOBBY LOBBY - SUPPLIES		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7840 CLASS OF 2013	\$43.16
HOWARD JOHNSON - HOTEL ROOM CULINARY MEETING		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$49.72
WAL MART - SUPPLIES FOR CTE DEPT.		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$186.30
ALBERTSON'S - DONUTS FOR AVID		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.6970 AVID	\$43.41
WAL MART - LUNCH ITMES FOR GUEST SPEAKERS FROM LA PIAON		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$37.65
WAL MART - ITEMS FOR LIBRARY BOOTH DURING THE LOBO HOMECOMING TRAIL		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$30.11

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WAL MART - FOOD AND OTHER ITEMS FOR FCCLA LOBO TRAIL		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.7130	\$105.90
					LOBO DEN BISTRO	
HIGH DESERT		1	121302161	121302161 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$162.63
					TV 101	
					Check #: 0	
					PO/InvoiceTotal:	\$1,996.62
Check Group:						
WAL MART - ITEMS FOR COHORT MEETING ON 10/5		1	121302166	121302166 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$132.01
					CONCESSION STAND	
SUBWAY - SANDWICHES FOR LEADERSHIP MEETING		1	121302166	121302166 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$70.14
					CONCESSION STAND	
WAL MART - ITEMS FOR CONCESSIONS		1	121302166	121302166 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$141.81
					CONCESSION STAND	
HOBBY LOBBY - ITEMS FOR PINK WEEK		1	121302166	121302166 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$100.39
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$444.35
Check Group:						
WAL MART - DRINKS AND SUPPLIES HOSPITALITY FOOTBALL		1	121302193	121302193 GHS	23000.1000.56118.9000.019054.0000.63.6010	\$29.52
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - REFRESHMENT FOR AFTER SCHOOL ACTIVITY		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$24.64
					AUTO CLUB	

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WAL MART VARIOUS VENDORS - MEALS FOR SKILLS MESA AUTO CONFERENCE 10/15 7 STUDENT 1 ADULTS		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$24.66
ALBERSON'S - GROCERIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$70.42
WAL MART - GROCERIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$59.04
CROWNE PLAZA HOTEL IN ALBQ - SKILL USA FALL LEADERSHIP CONFERENCE 10/14 5 STUDENT AND 1 ADULTS		3	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6310 LAW ENFORCEMENT SKILLS USA	\$267.81
JO ANN'S - SEWING CLASS SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$41.01
WAL MART - ITEMS FOR COOKING		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$74.40
HOBBY LOBBY - ROCKET ENGINEERS FOR SCIENCE CLASS		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$83.73
WAL MART - ART CLASS SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$61.90
HOBBY LOBBY - HOMECOMING AND BONFIRE		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$45.74
WAL MART - HOMECOMMING HALL DECORATIONS AND SUPPLIES AND FOR HALLOWEEN GRAMS		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7860 CLASS OF 2015	\$142.36

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ROSE GARDEN - MEALS FOR HOSPITALITY ROOM FOR COACHES AND WORKER'S 6 DOZ GORTITAS		1	121302193	121302193 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$97.37
HOBBY LOBBY - HOME COMING BON FIRE SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$32.61
HOBBY LOBBY - HOME COMING BON FIRE SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$44.70
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$62.45
JO ANN'S - SEWING CLASS SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$103.23
WAL MART - INK AND SCIENCE CLASSROOM SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$137.90
PARY CITY VARIOUS VENDORS - HOMECOMING AND BONFIRE SPIRT SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$70.84
WAL MART - SCIENCE CLASS SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$163.45
WAL MART - TABLECLOTHS, 2 MIXERS, GROUND BEEF, BUTTER,CHEES, FABRIC SOFTNER, AND CLEANER		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$121.57
HARD ROCK CAFE - NATIONAL FFA CONVENTION INDNIANA 10/23-27/2012 (10 STUDENTS AND 2 ADULTS		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$310.25

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NATIONAL FFA CHARGE		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$150.00
TGI FRIDAY VARIOUS RESTAURANTS - NANTIONAL FFA CONVENTION IN INDIANA 10/23-27/2012 (10 STUDENT 2 ADULTS		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$178.49
NATIONAL FFA CLEARANCE CENTER - SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$83.50
ALBERTSON'S - GROCIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$46.10
ALBERTSON'S - GROCIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$43.83
WAL MART - GROCIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$33.89
AMERICAN AIRLINES - FLIGHT FOR DECA CONFERENCE IN NEW YORK ON 12/5-9		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$3,450.00
BALANCE FOR THE ABOVE TRIP		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$988.80
ABC PARTY WORLD		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$54.78
DOLLAR TREE		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$69.54
HOBBY LOBBY		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$53.98

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DOMINO PIZZA		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$37.10
CLARRE'S - TIARA'S FOR HOMECOMING COURT		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$57.55
MARRIOTT - LODGING FOR NATIONAL FFA CONVENTION ON 10/23-26 FOR 10 STUDENTS AND 2 ADULTS		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$685.00
WAL MART - GROCERIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$83.97
WAL MART - HOMECOMING SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$67.22
HOBBYLOBBY - HOMECOMING SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$20.89
SUBWAY - MEALS FOR BAND STUDENTS AFTER PRACTICE		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.5220 COLOR/WINTERGUARD	\$135.00
WAL MART - BONFIRE SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$96.85
HOBBY LOBBY		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$9.97
WAL MART		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$9.73
WAL MART		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$94.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FLYING J - FUELING UP THE PROPANE TANK FOR TAILGATE		1	121302193	121302193 GHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$18.89
UPS - MAIL OUT UNIVERSITY OF CAMBRIDGE STUDENT EXAMS TO UNITED KINGDOM		1	121302193	121302193 GHS	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$135.86
EL PASO INTERNATIONAL AIRPORT VARIOUS STORES - EXTRA EXPENSES FOR NATIONAL FFA CONVENTION		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$23.50
HAMILTON HOTEL		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$1,989.69
THE CHILDREN'S MUSEUM OF INDIANAPOLIS		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$95.00
SHOP AT FFA SUPPLIES FOR SCHOOL		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$135.00
WAL MART - GROCERIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$117.80
WAL MART - GROCERIES AND SUPPLIES		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$50.87
BEST BUY - CAMCORDER BAG AND BATTERY EXTRA MEMORY CARD		1	121302193	121302193 GHS	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$398.96
WAL MART - GROCERIES AND SUPPLIES FOR THE FOOD LAB		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$109.93

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BEST BUY - IPAD CAMCORDER COMBO KEYBOARD AND COVER AND SCREEN PROTECTOR		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$771.92
HOBBY LOBBY		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$94.07
PAYPAL		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$54.13
RMCF - CANUTILLO		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$193.23
WATER DISTILLERS		1	121302193	121302193 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$85.00
ALBERTSON'S		1	121302193	121302193 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$62.87
Check #: 0						
PO/InvoiceTotal:						\$12,857.10
Check Group:						
VARIOUS VENDORS - SUPPLIES FOR HOMECOMING WEEK		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$68.04
YA YA CREATIONS VARIOUS - SUPPLIES FOR BOO GRAMS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$72.19
WAL MART - SUPPLIES		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$147.49
WAL MART - PLANT AND CARD FOR C. VALDEZ		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$6.93

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WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$47.71
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$97.39
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$109.00
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$109.40
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$75.03
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$23.35
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$103.32
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$45.98
IZOD - POLO SHIRTS FOR THE ACADMIC TEAM		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5820 ACADEMIC TEAM	\$58.92
AMAZON - BOOKS FOR ACADEMIC TEAM		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5820 ACADEMIC TEAM	\$196.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
M F WHOLESALE VARIOUS VENDORS - MATERIALS FOR HOME COMING DECORATION		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$47.52
WAL MART - COMPUTER HEAD PHONE		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$491.04
WAL MART PERISHABLE ITEMS FOR NUTRITION LAB		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$26.76
WAL MART - WATER,, COKES, AND SPRITE		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$27.58
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$60.38
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$145.63
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$55.06
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$94.73
WAL MART - PLANT AND CARD FOR A. PEREZ		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$13.94
WAL MART - PLANTS AND CARDS FOR J. NEWSOME AND V. CUBILETTE		1	121302194	121302194	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$26.93

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PARTY CITY		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$11.98
LOCO NOVELITUES INC.		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$15.00
SPIRT HALLOWEEN		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$19.46
WAL MART		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$9.36
FARONICS - INSIGHT NA EDU PERPETUAL LICENSE WITH MAINT 1 YR BS		1	121302194	121302194 STHS	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$2,999.00
WAL MART		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$18.00
WAL MART - MATERIALS AND SUPPLIES		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$120.22
WAL MART		1	121302194	121302194 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$73.77
HOWDY'S - GAS FUEL FOR BAND TRUCK		1	121302194	121302194 STHS	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$5,492.32
Check Group:						
SPROUTS - FOOD FOR SPECIAL NEED STUDENT		1	121302248	121302248 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPROUTS - FOOD FOR SPECIAL NEED STUDENT		1	121302248	121302248 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.63
WAL MART - RICE MILK		1	121302248	121302248 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.44
ALBERSON'S - FOR SPED STUDENT		1	121302248	121302248 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.18
WAL MART - RICE MILK AND VFUSION FOR SPED STUDENTS		1	121302248	121302248 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.66
Check #: 0						
PO/InvoiceTotal:						\$155.84
Check Group:						
AMAZON - VELAZQUEZ SPAN/Dictionary		1	121302264	121302264 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.55
AMAZON		1	121302264	121302264 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.27
AMAZON		1	121302264	121302264 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.55
AMAZON		1	121302264	121302264 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.09
Check #: 0						
PO/InvoiceTotal:						\$128.46
Check Group:						

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HOBBY LOBBY - FOR CHRISTMAS TREE AND ORNAMENTS		1	121302265	121302265 AE	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$292.70
ALBUQUERQUE - 5 ISSUES DATED 10/07/2012 AND SHIPPING AND HANDLING		1	121302265	121302265 AE	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.75
IN THE NEW INC. - JORNAL ARTICAL OUT OF A PLAQUE 24X25 DATED 10/7/2012 DID NOT CHARGE FOR SHIPPING \$21.00		1	121302265	121302265 AE	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$189.00
Check #: 0						
PO/InvoiceTotal:						\$496.45
Check Group:						
WAL MART - SNACKS FOR STAFF MEETING 10/10/02		1	121302272	121302272 STE	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.64
Check #: 0						
PO/InvoiceTotal:						\$65.64
Check Group:						
SOUTHWEST AIRLINES - FOR C. ARZAGA AND C. RAMIRES FOR E-RATE CONFERENCE		2	121302273	121302273 TECH	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$994.40
THE HOME SECURITY SUPERSTORE.COM - HOME SAFE WIRELESS SECURITY SYSTEM (AUTO DIAL UP 5 PHONES		1	121302273	121302273 TECH	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$159.80
Check #: 0						
PO/InvoiceTotal:						\$1,154.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PRINTER INK AND USB STICKS		1	121302385	121302385 GMS	70000.1000.00000.9000.019052.0000.62.6460 KEYBOARDING LAB	\$150.00
HOBBY LOBBY - PINK WEEK DECORATING SUPPLIES		1	121302385	121302385 GMS	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$195.81
WAL MART - CONCESSION STAND ITEMS		1	121302385	121302385 GMS	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$101.46
WAL MART - FOOD SUPPLIES FOR FACS		1	121302385	121302385 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$117.76
WAL MART - NEEDLES, THREAD AND YARN		1	121302385	121302385 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.79
Check #: 0						
PO/InvoiceTotal:						\$591.82
Check Group:						
EDIBLES CHOCOLATES - FRUIT ARRANGEMENT		1	121302423	121302423 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.25
ALBERTSON'S - ITEMS FOR BABY SHOWER		1	121302423	121302423 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
Check #: 0						
PO/InvoiceTotal:						\$119.24
Check Group:						
VISTA MARKET - FOOD ITEM FOR TEACHER MEETINGS		1	121302424	121302424 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.62
WAL MART - FOOD ITEMS FOR TEACHER MEETING		1	121302424	121302424 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CAZARES - FOOD ITEMS BREAKFAST WITH THE PRINCIPAL		1	121302424	121302424 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.81
BEST BUY - KINDLE FIRES - CANDY WINNER		1	121302424	121302424 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$369.98
BEST BUY - CAMERA AND OTHER ITEMS		1	121302424	121302424 VE	11000.1000.57332.1010.019001.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$374.97
Check #: 0						
PO/InvoiceTotal:						\$920.17
Check Group:						
SCRIPPS NATIONAL SPELLING BEE - MATERIALS AND ENROLLMENT FEE SPELLING BEE PROGRAM FOR THE ELEMENTARY SCHOOLS MIDDLE SCHOOLS		17	121302439	121302439 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$3,230.00
SUNLAND PARK ELEMENTARY		1	121302439	121302439 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$115.00
SCRIPPS NATIONAL SPELLING BEE IS GOING TO GIVE US A CREDIT FOR \$1,275.00 FOR THE LATE FEE.		-1	121302439	121302439 DEP SUPT	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	(\$1,275.00)
Check #: 0						
PO/InvoiceTotal:						\$2,070.00
Check Group:						
WAL MART - CLOCKS FOR CLASSROOMS		1	121302525	121302525 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.88
Check #: 0						
PO/InvoiceTotal:						\$47.88
Check Group:						

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WAL MART - SUPPLIES FOR THE NURSES OFFICE		1	121302669	121302669 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.60

Check #: 0

PO/InvoiceTotal: \$70.60

Vendor Total: \$31,466.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$31,466.25

End of Report