

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1116

12/12/2012

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:						
NMBSBA ANNUAL CONVENTION FOR THE FOLLOWING BOARD MEMEBERS: M. SANEZ, G. IRIGOYEN, D. CASTILLO AND C. FORD		4	121300682	121300682 SUPT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$732.24
EL DORADO HOTEL DEPOSTI FOR NMSBA ANNUAL INSTITUTE FOR BOARD MEMBERS M. SAENZ, C. FORD, G. IRIGOYEN AND D. CASTILLO (CHARGED \$125.55 MORE WILL CREDIT NEXT MONTH)		5	121300682	121300682 SUPT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$627.75
Check #: 0						
PO/InvoiceTotal:						\$1,359.99
Check Group:						
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$58.66
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$85.42
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$32.48
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$91.62

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WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$65.40
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$97.48
SUPER 8 HOTEL FOR THE ABOVE TRIP		9	121302713	121302713 STH	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$447.48
DOMINO'S PIZZA LUNCH		1	121302713	121302713 STH	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$89.88
WAL MART - PERISHABLE FOOD ITEMS FOR YEAST COOKING LAB		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$96.81
WAL MART - PERISHABLE ITEMS FOR LAB		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$86.88
AMAZON.COM - CAMERA BAGES		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$21.98
AMAZON.COM - CSD, 5 ADOBE CREATIVE		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$304.99
BUCH ROGERS TRAVEL AGENCY - RAFFAL FOR BOYS BB 2 NIGHT TRANSPORTATION TICKETS TO THE DALLAS VS PITTSBURG, TAIL GATE PARTY		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$35.00
WAL MART - PERISHABLES ITEMS FOR NUTRITION COOKING CLASS		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$42.56

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MF WHOLESALE - RIBBON, DECORATIVE ROLL PAPER		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$30.18
MCDONALD'S PLAYERS DINNER 9TH FOOTBALL TRVELING TO HATCH		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$126.60
VALERO - 75 GAS 3RD PRIZE RAFFLE		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$75.00
HOBBY LOBBY - RIBBION MATERIALS FOR CHEERLEADER WEAR		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$28.07
BUCK ROGERS - MOTEL 2 NIGHTS TRANSPORTATION TO HOTEL TICKETS DALLAS VS PITTSBURG TAIL GATE PARTY TRANSPORTATION TO GAME		2	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$499.20
WAL MART - VARIOUS ITEMS TO MAKE CANDY APPLES		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$30.89
AMAZON.COM		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$25.49
FURR'S		1	121302713	121302713 STH	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$233.28
WAL MART		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$64.48
TRANSACTION		1	121302713	121302713 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$70.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$2,739.83
Check Group:						
ALBERTSONS - GROCERIES AND SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$23.28
SPROUTS - GROCERIES SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$24.80
WAL MART - GROCERIES SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$103.49
WAL MART - GROCERIES AND SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$91.98
WAL MART - SCIENCE SUPPLIES FOR ICE CREAM		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$58.88
WAL MART - INK AND SCIENCE CLASSROOM SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$75.06
PIZZA HUT VARIOUS RESTURANT STE COMPETITION IN FARMINGTON FOR THEATER		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$225.61
MOON FOR THE ABORVE TRIP (30 STUDENT AND 2 ADUTS		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$455.12
FURR'S FOR THE ABOVE TRIP		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$255.15
HOME DEPOT - LUMBER FOR SHED PROJECT		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$330.98

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UPS - POSTAGE FOR MAILING CAMBRIDGE STUDENT TEST TO ENGLAND		1	121302714	121302714 GHS	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$185.00
WAL MART - BREAKFAST ITEMS FOR THE VETERAN'S		1	121302714	121302714 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$262.12
WAL MART - EGGS AND OTHER ITEMS FOR SCIENCE CLASS LABS		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$18.46
WAL MART - GROCERIES FOR FOO LAB		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$124.36
WAL MART - SCIENCE CLASS ROOM SUPPLIES FOR LABS		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$77.96
THE HOME DEPOT		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$59.90
WAL MART - REFREHMENTS FOR HOSPITALITY GIRLS TOURNAMENT		1	121302714	121302714 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$140.58
WAL MART - SCIENCE CLASSROOM SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$95.83
NUTS AND BOLTS - NUTS BOLTS FOR ELECTRONIS CLASS		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$15.88
WAL MART - GROCERIES AND SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$94.20
ALBERTSON'S GROCERIES AND SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$37.17

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WAL MRT - GROCERIES AND SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$64.84
SAM'S CLUB - WAS USED BY MISTAKE SEE MEMO ATTACHED		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$11.01
FURR'S VARIOUS MEALS - MEALS FOR NIROTC COMP0ETITION IN ALBQ 11/30 STUDENT 29 AND 3 ADULTS		1	121302714	121302714 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$218.70
SUPER 8 MOTEL NIROTC COMP0ETITION IN ALBQ 11/30 STUDENT 29 AND 3 ADULTS		1	121302714	121302714 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$503.42
WAL MART - PAPER GOOD FOR NUTRITION CLASS		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$19.25
HOME DEPOT - LUMBER AND SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$216.50
HOBBY LOBBY - SCIENCE CLASS PROJECT SUPPLIES		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$19.08
ALBERTSON'S - PLANTS FOR STAFF FOR DEATH IN FAMILY		1	121302714	121302714 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$19.98
FORD AAA AUTO SKILLS - REGISTRATION FOR FORD AAA CONTEST		1	121302714	121302714 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$135.00

Check #: 0

PO/InvoiceTotal:
\$3,963.59

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - RENTERIA DAVID		1	121302752	121302752 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.86
WAL MART - RENTERIA STEPHANY		1	121302752	121302752 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.30
WAL MART - RIOS, DANA PAOLA		1	121302752	121302752 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$319.61
WAL MART - RIOS LEONARDO GABRIEL		1	121302752	121302752 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$319.63
MCDONALD'S ATTENDING BEST REGIONAL COMPETEITION ON 11/9-10 BOOSTING ENGINEERING SCIENCE AND TECHNOLOGYT ROBOTICS COMPETITION IN DALLAS TEXAS LEAVING ON 11/8-11		1	121302752	121302752 FED	26204.1000.55817.1010.019000.0000.12.0484 MESA STUDENT TRAVEL	\$153.90
LITTLE CREORRO		1	121302752	121302752 FED	26204.1000.55817.1010.019000.0000.12.0484 MESA STUDENT TRAVEL	\$91.18
MCDONALD'S		1	121302752	121302752 FED	26204.1000.55817.1010.019000.0000.12.0484 MESA STUDENT TRAVEL	\$127.91
IN-N-OUT BURGER		1	121302752	121302752 FED	26204.1000.55817.1010.019000.0000.12.0484 MESA STUDENT TRAVEL	\$24.84
IN-N-OUT BURGER		1	121302752	121302752 FED	26204.1000.55817.1010.019000.0000.12.0484 MESA STUDENT TRAVEL	\$24.68
IN-N-OUT BURGER		1	121302752	121302752 FED	26204.1000.55817.1010.019000.0000.12.0484 MESA STUDENT TRAVEL	\$27.82
IN-N-OUT BURGER		1	121302752	121302752 FED	26204.1000.55817.1010.019000.0000.12.0484 MESA STUDENT TRAVEL	\$25.98

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WAL MART - FOR SOLTERO, JUAN ALBERTO		1	121302752	121302752 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$307.19
WAL MART - AVILLA EDER ALEJANDRO		1	121302752	121302752 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.15
WAL MART - AVILA, JORGE ULISES		1	121302752	121302752 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.68
WAL MART AVILA, ISAIAH		1	121302752	121302752 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$307.73
Check #: 0						
PO/InvoiceTotal:						\$2,946.46
Check Group:						
LITTLE CAESARS - PIZZA FOR FRENCH CLUB		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$75.00
DION'S PIZZA - FOOD FOR PLAYES AND 4 COACHES VOLLEYBAL		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$36.92
FURR'S VARIOUS VENDORS - LUNCH AND DINNER FOR TWO STUDENT MANAGERS AND TRAINER		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.6160 SOCCER CLUB	\$15.60
FLOWERS BY SALLY'S - WHITE CHAIR COVERS WITH SASHES		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.7840 CLASS OF 2013	\$325.00
HOBBY LOBBY - SUPPLIES FOR HOME COMING		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.7840 CLASS OF 2013	\$177.17
PAPPAS PIZZA - FOR FB TEAM		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$90.00

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WAL MART - GROCERIES AND OTHER ITEMS FOR LOBO DEN BISTRO THANKSGIVING LUNCH		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$209.95
DION'S PIZZA		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$15.90
WAL MART - GROCERIES AND OTHER ITEMS FOR THANKSGIVING LUNCH		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$76.92
MCM ELEGANTER - ROO FOR ATHLETIC TRAINER IN ALBQ 11/7-10		3	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.6160 SOCCER CLUB	\$244.08
WAL MART - DISPOSABLE CAMERA		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$95.28
FUDDRUCKERS		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.6160 SOCCER CLUB	\$19.76
WAL MART - TURKEYS		1	121302784	121302784 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$185.04
WAL MART - SMALL GIFTS FOR ADVISORY MEETING		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$44.03
ACADEMY SPORTS - SPEED CHUTE AND RECOIL 360		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$59.98
WAL MART - VARIOUS FOOD AND SNACKS FOR CROSS COUNTRY ACTIVITY		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$125.24
WAL MART - CHRISTMAS CARDS AND ENVELOPES		1	121302784	121302784 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$31.24

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WAL MART - FOOD FOR COHORT MEETING		1	121302784	121302784 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$195.61
SUBWAY - LUNCH FOR LA PINON GUEST SPEAKER		1	121302784	121302784 CHS	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$2,041.71
Check Group:						
WAL MART - ITEMS FOR THANK GIVING DINNER		1	121302789	121302789 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$151.91
WAL MART - TURKEYS		1	121302789	121302789 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$713.28
HOBBY LOBBY - ITEMS FOR AVID		1	121302789	121302789 CHM	70000.1000.00000.9000.019032.0000.62.6970 AVID	\$51.48
GOLDEN CORRAL FOR THE DALLAS TRIP FOR MESA		1	121302789	121302789 CHM	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$225.77
GOLDEN CORRAL FOR THE DALLAS TRIP FOR MESA		1	121302789	121302789 CHM	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$230.48
MICROTEL INN FOR THE DALLAS TRIP FOR MESA		1	121302789	121302789 CHM	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$1,328.39
WAL MART - GLUE STICKS, STIC PENS, AN PIPE CLEANERS		1	121302789	121302789 CHM	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$28.73
WRIST BAND EXPRESS		1	121302789	121302789 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$103.55

Check #: 0

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PO/InvoiceTotal:						\$2,833.59
Check Group:						
WENDY'S OPEN RESTURANT - MEALS FOR STHS VARSITY BOYS SOCCER 11/2		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STHS BOYS SOCCER STUDENT TRAVEL	\$117.31
MCDONALDS OPEN RESTURANT - MEALS FOR STHS VARSITY BOYS SOCCER 11/2		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STHS BOYS SOCCER STUDENT TRAVEL	\$125.30
MCDONALD'S OPEN RESTURANT - MEALS FOR STHS VARSITY GIRLS SOCCER 11/2		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$166.24
PIZZA HUT OPEN RESTURANT - MEALS FOR STHS VARSITY GIRLS SOCCER 11/2 (\$15.50 TIP CHARGE T.A. WILL GET A REFUND TIP WAS LEFT ON TABLE)		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STHS GIRLS SOCCER STUDENT TRAVEL	\$121.00
FURR'S OPEN RESTURANT - MEALS FOR CHS VARSITY BOYS SOCCER 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$223.83
FURR'S OPEN RESTURANT - MEALS FOR CHS VARSITY BOYS SOCCER 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$226.83
WENDY'S OPEN RESTAURNT - MEALS FOR CHS VOLLYBALL ON 11/6		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7070 CHS VOLLEYBALL STUDENT TRAVEL	\$116.09
DION'S OPEN RESTAURANT - MEALS FOR CHS BOYS X COUNTRY 11/7		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$56.00
FURR'S OPEN RESTAURANT - MEALS FOR CHS BOYS X COUNTRY 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$64.00

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DION'S OPEN RESTAURANT - MEALS FOR CHS GIRLS X COUNTRY 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$56.00
FURR'S OPEN RESTAURANT - MEALS FOR CHS GIRLS X COUNTRY 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$64.00
COUNTRY INN LODGING FOR CHS BOYS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7370 CHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$200.01
COUNTRY INN COUNTRY INN LODGING FOR CHS GIRLS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7375 CHS GIRLS X COUNTRY STUDENT TRAVEL	\$133.34
COUNTRY INN LODGING FOR STHS BOYS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$133.34
COUNTRY INN LODGING FOR STHS GIRLS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$200.01
SUBWAY OPEN RESTAURANT - MEALS STHS BOYS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$54.25
BURGER KING OPEN RESTAURANT - MEALS STHS BOYS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$51.51
SUBWAY OPEN RESTAURANT - MEALS STHS GIRLS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$45.75
BURGER KING OPEN RESTAURANT - MEALS STHS GIRLS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STHS CROSS COUNTRY GIRLS STUDENT TRAVEL	\$40.42

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CHELSEYS WINGS BURGER OPEN RESTAURANT - MEALS GHS BOYS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$23.11
TOMATO CAFE OPEN RESTAURANT - MEALS STHS BOYS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$8.00
COUNTRY INN - LODGING FOR GHS BOYS X COUNTRY 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$133.34
PIZZA HUT OPEN RESTAURANT - MEALS GHS BOYS SOCCER ON 11 7-10 11/9-10 (\$23.04 WAS CHARGE FOR TIP BY T.A. WILL CALL FOR REFUND SINCE THEY LEFT ON THE TABLE)		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$180.51
MCDONLD'S OPEN RESTAURANT - MEALS GHS BOYS SOCCER ON 11 7-10 11/9-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$187.36
MCM ELEGANTE - LODGING FOR GHS VARSITY BOYS SOCCER ON 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$732.24
VILLAGE INN OPEN RESTAURANT - MEALS FOR GHS VOLLEYBALL 11/14-17		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$131.42
SUBWAY OPEN RESTAURANT - MEALS FOR GHS VOLLEYBALL 11/14-17		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$97.85
RIO RANCHO INN - LODGING FOR GHS VOLLEYBALL 11/14-17		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$1,241.28

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SUBWAY		2	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$280.00
FUDDRUCKERS		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$396.28
GOLDEN CORRAL		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$180.18
GOLDEN CORRAL		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$296.73
SUBWAY		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$161.03
SUBWAY OPEN RESTURANT - MEALS FOR GHS VARSITY WRESTLERS 11/16		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$81.19
SUBWAY OPEN RESTURANT - MEALS FOR GHS VARSITY WRESTLERS 11/16		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$174.00
RUDY'S OPEN RESTURANT - MEALS FOR STHS VARSITY WRESTLERS 11/16		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$80.78
CICI PIZZA OPEN RESTURANT - MEALS FOR STHS VARSITY WRESTLERS 11/16		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$72.00
MCDONALD'S OPEN RESTURANT - MEALS FOR CHS VARSITY WRESTLERS 11/16		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$73.71

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MCDONALD'S OPEN RESTURANT - MEALS FOR CHS VARSITY WRESTLERS 11/16		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$92.85
BLAKES OPEN RESTURANT - STUDENT MEAL FOR STHS 9/JV/V GIRLS GASKETBAL ON 11/27/2012		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$239.60
DOMINO'S		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$84.65
APPLEBEE'S		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7070 GHS VOLLEYBALL STUDENT TRAVEL	\$230.92
WENDY'S - MEALS FOR STHS 9/JV/V BOYS BASKETBALL 12/1/2012		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$203.21
WENDY'S - MEALS FOR STHS 9/JV/V BOYS BASKETBALL 12/1/2012		1	121302790	121302790 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$213.47
KFC - ROSWELL - CREDIT FOR A DOUBLE CHARGE LAST MONTH		-1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6450 CHS FOOTBALL STUDENT TRAVEL	(\$369.93)
TOMATO CAFE		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.7370 GHS CROSS COUNTRY BOYS STUDENT TRAVEL	\$16.00
MCM ELEGANTE - LODGING FOR GHS VARSITY BOYS SOCCER ON 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$188.92
MCM ELEGANTE - LODGING FOR GHS VARSITY BOYS SOCCER ON 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$732.24

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MCM ELEGANTE - LODGING FOR GHS VARSITY BOYS SOCCER ON 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$732.24
MCM ELEGANTE - LODGING FOR GHS VARSITY BOYS SOCCER ON 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019003.0000.47.6160 CHS BOYS SOCCER STUDENT TRAVEL	\$732.24
MCM ELEGANTE - LODGING FOR GHS VARSITY BOYS SOCCER ON 11/7-10		1	121302790	121302790 ATHL	11000.1000.55817.9000.019054.0000.47.6160 GHS BOYS SOCCER STUDENT TRAVEL	\$1,057.68
Check #: 0						
PO/InvoiceTotal:						\$10,880.33
Check Group:						
ALBERTSON - STAFF RETIREMENT CAKE FOR 11/7		1	121302838	121302838 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
WAL MART - SD CARD IN BATTERIES KUSED FOR CAMERA FOR YEARBOOK		1	121302838	121302838 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.85
WAL MART - TURKEYS COMMUNITY		1	121302838	121302838 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.19
WAL MART - CHRISTMAS ITEMS FOR PROGRAM		1	121302838	121302838 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$185.29
Check #: 0						
PO/InvoiceTotal:						\$350.32
Check Group:						
ALBERTSONS - ALMOND MILK FOR SPECIAL NEEDS		1	121302872	121302872 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.18

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SPOUTS - FOOD FOR SPECIAL NEEDS STUDENT		1	121302872	121302872 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.04
WAL MART - RICE MILK, V-8 FUSION AND ALMOND MILK FOR SPECIAL NEEDS STUDENTS		1	121302872	121302872 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.51
Check #: 0						
PO/InvoiceTotal:						\$74.73
Check Group:						
WAL MART - FOOD ITEM FOR TEACHER INSERVICES		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.83
HOBBY LOBBY - DECORATIONS AND OTHER ITEMS FOR STUDENTS LIBRARY		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$297.71
WAL MART - BIKES FOR PERFECT ATTENDANCE FOR CANDY WINNER		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$295.50
WAL MART BLUE TOOTH KEYBOARD CASE FOR IPAD		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.88
DOLLAR TREE STORE		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
WAL MAT		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.58
TARGET		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.32

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TACO CABANA - BREAKFAST FOR DISTRICT VISITOR FOR AUDIT		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.96
WAL MART - CHRISTMAS CARDS		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.74
WAL MART - BREAKFAST ITEMS W/PRINCIPAL		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$176.29
WAL MART - FOOD ITEMS FOR STAFF MEETING		1	121302913	121302913 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$106.90
Check #: 0						
PO/InvoiceTotal:						\$1,428.71
Check Group:						
WAL MART - PLANNERS		1	121302914	121302914 NV	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.91
Check #: 0						
PO/InvoiceTotal:						\$32.91
Check Group:						
WAL MART - FOR COOKING SUPPLIES FOR FACS		1	121302922	121302922 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$27.98
WAL MART - FOR COOKING SUPPLIES FOR FACS		1	121302922	121302922 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$67.12
WAL MART - FOOD SUPPLIES FOR FACS		1	121302922	121302922 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$85.58
WAL MART - FOR FOOD SUPPLIES FOR FACS		1	121302922	121302922 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$67.48

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Check #: 0						
PO/InvoiceTotal:						\$248.16
Check Group:						
WAL MART - 2 DRAWER STEEL FILE CABINET - CREAM		1	121303009	121303009 ED RES	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$75.76
Check #: 0						
PO/InvoiceTotal:						\$75.76
Check Group:						
ALBERTSON'S - TURKEY 'S THANKSGIVING BASKETS		1	121303142	121303142 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,170.00
Check #: 0						
PO/InvoiceTotal:						\$1,170.00
Vendor Total:						\$30,146.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$30,146.09

End of Report