

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1222

04/16/2013

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:						
EL DORADO HOTEL (CREDIT OF LAST MONTH OVER CHARGE)		-1	121303556	121303556	SUPT 11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	(\$117.20)
EL DORADO HOTEL - CHARGE OF PARKING		1	121303556	121303556	SUPT 11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$24.00
Check #: 0						
PO/InvoiceTotal:						(\$93.20)
Check Group:						
WAL MART - SUPPLIES FOR FIELD DAY		1	121304409	121304409	DT 23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$189.55
Check #: 0						
PO/InvoiceTotal:						\$189.55
Check Group:						
MOTEL - NJROTC DRILL MEET ON 3/1-2		9	121304941	121304941	GHS 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$441.00
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$144.23
SPROUTS - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$50.26
HOME DEPOT - LUMBER AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7220 FFA TRAILER ACCOUNT	\$410.69

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HOME DEPOT - LUMBER AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7220 FFA TRAILER ACCOUNT	\$29.01
ROBO RAVE INTERNATIONAL - REGISTRATION FEE FOR ROBOTIC COMPETITION		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$100.00
HOLIDAY EXPRESS - SKILLS USA BOARD MEETING		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$174.98
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$76.15
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$57.81
BOOMBOX - SOFTBALL SHOES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$123.71
SPORTS AUTHORITY - SOFTBALL EQUIPMENT		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$221.89
WAL MART - ITEMS FOR CLASSROOM		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$155.68
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$24.32
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$56.76
WAL MART - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$49.66

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ALBERTSON' - PRODUCE FOR DISTRICT COMPETITION		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$107.35
WAL MART - FOR SUPPLIES FOR CLASS		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$110.72
HOME DEPOT - RAISED FLOWERS BED MATERIALS		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$197.82
WHOLE FOODS - GROCERIES AND SUPPLIE		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$27.93
SPROUTS GROCIERS AND SUPPLIES NEEDED FOR STATE COMPETITION IN ALBQ		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$21.10
WAL MART - GROCERIES AND SUPPLIES FOR STATE COMP AT ALBQ		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$85.77
DOMINO'S PIZZA MEALS FOR CULINARY ART FOR STATE COMP AT ALBQ ON 3/26-27 5 STU;DENTS AND 3 ADULTS		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$47.63
RESIDENCE INN AIRPORT - LODGING FOR STATE CULINARY ARTS COMP. ON 3/26-27 5 STUDENT 3 AULTS		2	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$673.48
PIC QUICK GAS FOR THE ABOVE TRIP		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$71.75
WAL MART - GROCERIES AND SUPPLEIS FOR LAB		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$97.78

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ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$95.05
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$133.71
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$60.42
LEADERPROMOS - BPA GRADERATION CARDS		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED.	\$43.63
MICHAELS - SCIENCE CLASSROOM SUPPLIES		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$70.48
DOMINO'S PIZZA		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$40.30
BUCA DI BEPPO		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$174.59
SONIC		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$34.56
BLAKES LOTA BURGER		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$50.18
RESIDENCE INN BY MARRIOTT		2	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$456.52
CIRCLE K		1	121304941	121304941	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$82.10

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SUPER 8 WEST		1	121304941	121304941 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$20.00
CARDINAL S SPORT		1	121304941	121304941 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$70.50
TEXAS ROADHOUS		1	121304941	121304941 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$73.00
SOUTHWEST AIRLINE FOR CULINARY ARTS TO NRAEF NATIONAL INVITATIONAL		2	121304941	121304941 GHS	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$699.20
BOOMBAH INC. CREDIT		-1	121304941	121304941 GHS	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	(\$104.48)
SQ THE SICK WEST		1	121304941	121304941 GHS	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$201.00
Check #: 0						
PO/InvoiceTotal:						\$5,758.24
Check Group:						
BURGER KING OPEN RESTAURANT - MEALS FOR STHS BOYS TRACK ON 3/8		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$298.61
BKURGER KING OPEN RESTAURANT - MEALS FOR STHS GIRLS TRACK ON 3/9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$118.09
CICI'S OPEN RESTAURANT - MEALS FOR GHS GIRLS CHEER ON 3/9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$61.92

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SUBWAY OPEN RESTAURANT - MEALS FOR STHS BOYS BASEBALL ON 3/14-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$118.75
BEST WESTERN STEVENS INN LODGING FOR STHS BASEBALL ON 3/14-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$1,527.82
IHOP OPEN RESTAURANT - MEALS FOR CHS BASEBALL TRACK ON 3/14-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$115.41
LA QUINTA INN AND SUITE FOR CHS BASEBALL TRACK ON 3/14-16		6	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$599.46
THE 19 HOLE OPEN RESTURANT MEALS FOR STHS BOYS GOLF ON 3/11		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$52.50
DESERT LAKES COUNTRY CLUB - STUDENT BALL BUCKETS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$12.00
DESERT LAKES GOLF COURSE OPEN RESTURANT MEALS FOR GHS GIRLS GOLF ON 3/11		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL	\$7.00
DESERT LAKES GOLF COURSE OPEN RESTURANT MEALS FOR GHS GIRLS GOLF ON 3/11		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$7.00
WAL MART - MEALS FOR GHS GIRLS TENNIS ON 3/8-9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$43.43
WAL MART MEALS FOR THE BOYS TENNIS ON 3/8-9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$57.63

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WAL MART MEALS FOR THE BOYS TENNIS ON 3/8-9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$30.02
WAL MART MEALS FOR THE BOYS TENNIS ON 3/8-9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$30.02
MCDOALD'S OPEN RESTAURANT - MEALS FOR STHS BOYS BAKET BALL ON 3/12-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$113.76
FURR'S OPEN RESTAURANT - MEALS FOR STHS BOYS BAKET BALL ON 3/12-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$123.93
MCDONALDS OPEN RESTAURANT - MEALS FOR STHS BOYS TRACK ON 3/15		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$207.44
MCDONALD OPEN RESTAURANT - MEALS FOR STHS GIRLS TRACK ON 3/15		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$109.68
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS SOFTBALL ON 3/15-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6990 STHS SOFTBALL STUDENT TRAVEL	\$32.78
SUBWAY OPEN RESTAURANT - MEALS FOR STHS SOFTBALL ON 3/15-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6990 STHS SOFTBALL STUDENT TRAVEL	\$80.95
SUBWAY OPEN RESTAURANT - MEALS FOR GHS V SOFTBALL ON 3/15-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.6990 GHS SOFTBALL STUDENT TRAVEL	\$121.15
MCDONALDS OPEN RESTAURANT - MEALS FOR CHS BOYS TRACK ON 3/15-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$107.90

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MCDONALDS OPEN RESTAURANT - MEALS FOR CHS GIRLS TRACK ON 3/15-16		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$105.61
LA QUINTA - DIFFERENT PRICE FROM THE REST		5	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$499.00
GOLDEN CORRAL		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$124.46
WENDYS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$129.63
SONIC		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$103.92
PIZZA HUT		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$114.99
FINA MART		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$70.00
BLAKES		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL	\$97.85
DESERT LAKE GOLF		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL	\$22.00
SUBWAY		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$91.40
WAL MART		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$68.01



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LITTLE CEASARS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$129.90
BUGER KING		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$111.40
SUBWAY		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$21.65
VILLA FIK		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$23.98
RICE GARDEN		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$5.73
RICE GARDEN		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$6.81
CICIS PIZZA		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$74.00
CICIS PIZZA		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$0.74
MCDONALDS OPEN RESTAURANT - MEALS FOR GHS BOYS TRACK ON 3/23		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$37.26
MCDONALDS OPEN RESTAURANT - MEALS FOR GHS GIRLS TRACK ON 3/23		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$32.75
LA QUINTA		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$99.69

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MCDONALD'S		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$150.66
BLAKES LOTABURGER		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$101.83
BLAKES LOTABURGERS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7000 CHS TRACK BOYS STUDENT TRAVEL	\$76.83
BLAKES LOTABURGER		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7005 CHS TRACK GIRLS STUDENT TRAVEL	\$90.09
LITTLE CAESARS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$125.00
LITTLE CAESARS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$125.00
WAL MART		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$25.00
WAL MART		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7005 STHS TRACK GIRLS STUDENT TRAVEL	\$25.00
ANTHONY COUNTRY CLUB		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7010 STHS GOLF BOYS STUDENT TRAVEL	\$60.00
ANTHONY COUNTRY CLUB		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7010 GHS GOLF BOYS STUDENT TRAVEL	\$84.00
ANTHONY COUNTRY CLUB		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7010 CHS GOLF BOYS STUDENT TRAVEL	\$108.00

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CICI'S PIZZA		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$51.63
CICI'S PIZZA		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$51.63
SONIC		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$43.71
SUBWAY		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.6020 GHS BASEBALL STUDENT TRAVEL	\$98.82
SONIC		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.6020 GHS BASEBALL STUDENT TRAVEL	\$126.00
MCM ELEGANTE - CREDIT WAS FOR STHS CHARGE WAS MADE TO STHS CARD 0419		-3	121304983	121304983 ATHL	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	(\$244.08)
SUBWAY		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$44.40
APPLEBEES		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$200.00
SUBWAY		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$74.30
MCDONALDS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$47.20
MCM ELEGANTE		2	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,139.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCM ELEGANTE		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$185.32
MCDONALD'S		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.90
SUBWAY		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$65.30
SUBWAY		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$72.25
DESERT LAKES		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$60.00
CICIS OPEN RESTURANT MEALS FOR CHS CHEER ON 3/9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$116.96
CICI'S OPEN RESTURANT MEALS FOR STHS CHEER ON 3/9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$82.56
CICI'S PIZZA - MEALS FOR GHS GIRLS TRACK ON 3/9		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7005 GHS TRACK GIRLS STUDENT TRAVEL	\$29.99
GOLDEN CORRAL - MEALS FOR GHS TRACK ON 3/8		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7000 GHS TRACK BOYS STUDENT TRAVEL	\$54.24
KFC		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$101.73
MCDONLDS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.6020 CHS BASEBALL STUDENT TRAVEL	\$88.29

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DOMINO'S		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$160.99
APPLEBEES		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$281.08
SUBWAY		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$105.00
MCDONALDS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$109.78
MCM ELEGANTE		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,220.40
STUDENT MEALS FOR STHS GIRLS BASKET BALL ON 3/2 (DELETE BY MK)		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$65.00
FUDDRUCKERS		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.31
TACO BELL		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.83
MCM ELEGANTE		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$488.16
MCM ELEGANTE		1	121304983	121304983 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,464.48
SONIC		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$43.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ANTHONY COUNTRY CLUB		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	\$42.00
BALANCE FOR THE RECEIPTS FOR ANTHONY COUNTRY CLUB		1	121304983	121304983 ATHL	11000.1000.55817.9000.019003.0000.47.7015 CHS GOLF GIRLS STUDENT TRAVEL	\$30.00
ANTHONY COUNTRY CLUB		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.7015 STHS GOLF GIRLS STUDENT TRAVEL	\$24.00
CHILIE'S GRILL - MEALS FOR GHS VARSITY GIRLS BASKET BALL 3/13		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$140.00
MCDANALD'S		1	121304983	121304983 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$128.79
SONIC		1	121304983	121304983 ATHL	11000.1000.55817.9000.019200.0000.47.6020 STHS BASEBALL STUDENT TRAVEL	\$95.44
Check #: 0						
PO/InvoiceTotal:						\$14,149.59
Check Group:						
WAL MART - CULINARY ART FOR MATERIALS AND SUPPLIES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$70.94
WAL MART - CULINARY ART FOR MATERIALS AND SUPPLIES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$102.05
WAL MART - CULINARY ART FOR MATERIALS AND SUPPLIES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$85.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - CULINARY ART FOR MATERIALS AND SUPPLIES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$102.75
www.KEEPSTAP.COM - SHIRT AND PANTS		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$184.60
WAL MART - BRAND COMPANION LAB FOOD ITEMS		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$33.97
ROCKY MOUNTAIN ATH. TRAINERS ASSO.		1	121305010	121305010 STH	11000.1000.53330.9000.019000.0000.47.0651 PROFESSIONAL DEVELOPMENT	\$150.00
ROCKY MOUNTAIN ATH. TRAINERS ASSO.		1	121305010	121305010 STH	11000.1000.53330.1010.019200.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$150.00
WAL MART - ITEMS FOR COOKING CLASS		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$34.14
WAL MART - PLANTSFOR RINCON, RANGEL RIOS AND CARDS		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$29.85
AMAZON.COM - ADOBE CREATIVE SITES 5.5		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$359.97
ELEGANTE NUMEROUS - NEEDS, ROOMS AND SUPPLIES		4	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$325.44
DILLARDS - BUY SKIN PRODUCTS FOR GIRLS INCENTIVES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$65.50
TACO BELL VARIOUS VENDORS - MEALS FOR PLAYERS ENTERTAINMENT		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$116.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$51.43
HOBBLY LOBBY - MISC. ART ITEMS TO MAKE PRM DECORATIONS		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014	\$26.79
MESA SIGNS - FOR CHEERLEADING THAT SAY SANTA TERESA		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$114.00
DILLARDS - BUY SKIN PRODUCTS FOR GIRLS INCENTIVES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$47.00
DILLARDS - BUY SKIN PRODUCTS FOR GIRLS INCENTIVES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$29.50
DILLARDS - BUY SKIN PRODUCTS FOR GIRLS INCENTIVES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$32.50
DILLARDS - BUY SKIN PRODUCTS FOR GIRLS INCENTIVES		1	121305010	121305010 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$52.50
WAL MART -		1	121305010	121305010 STH	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$100.21
Check #: 0						
PO/InvoiceTotal:						\$2,265.34
Check Group:						
WAL MART - ITEM FOR ART CLASS		1	121305011	121305011 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$74.27



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BEST BUY - GAMES FOR BAND INCENTIVES		1	121305011	121305011	CHM 70000.1000.00000.9000.019032.0000.62.6060 BAND	\$344.17
OFFICE MAX - HIGHLIGHTERS FOR TESTING		1	121305011	121305011	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$46.37
PAPAS PIZZA - EX LARGE PIZZA		1	121305011	121305011	CHM 70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$35.00
BEST BUY - REMOTE FOR APPLE T.V.		1	121305011	121305011	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
BUYSIGNLETTERS.COM - ACRYLIC LETTERS FOR HONOR BOARD		1	121305011	121305011	CHM 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$148.43
WAL MART - ICE CREAM FOR STUDENT REWARD		1	121305011	121305011	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$392.84
WAL MART		1	121305011	121305011	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$140.00
OFFICE MAX		1	121305011	121305011	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$21.28
Check #: 0						
PO/InvoiceTotal:						\$1,222.35
Check Group:						
AIRFARE TO NCTM 2013ANNUAL MEETING & EXPOSITION FOR J. LAWLER AND G. SALCEDO		1	121305012	121305012	FED 24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$612.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FLIGHT ACCOMODATIONS ATTEND NCTM 2013 ANNUAL MEETING & EXPOSITION ON 4/17-2013 FOR THE FOLLOWING: A. GENTZLER, R. SALAS, LORENA LOPEZ, X. YANG, R. LARRIVA, T. DIEGO iii, G. MANRIQUEZ		7	121305012	121305012 FED	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,391.20
BALANCE FOR THE TWO ADMINISTRATORS		1	121305012	121305012 FED	24101.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$71.10
SOUTHWEST AIRLINES FLIGHT ACCOMODATIONS TO ATTEND NCTM 2013 ANNUAL MEETING & EXPSITION IN DENVER, CON FOR ROSA HOOD 4/17-20/2013		1	121305012	121305012 FED	26204.1000.53330.1010.019000.0000.12.5170 PROF DEVELOPMENT- CURRICULUM & INSTRUCTION	\$366.60
SOUTHWEST AIRLINES - NCTM 2013 ANNUAL MEETING & EXPOSIY IN DENVER, CO 4/17-20 S. YTURRALDE		1	121305012	121305012 FED	26204.1000.53330.1010.019000.0000.12.5170 PROF DEVELOPMENT- CURRICULUM & INSTRUCTION	\$401.60
SOUTHWEST AIRLINES - LURNENBRITE - ESSENTIALS SKILLS II 417-19 FOR SARA DURAN- CAMPBELL		1	121305012	121305012 FED	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$271.70
SOUTHWEST AIRLINES - ATTEND - COMMON CORE AND UNDERSTANDING BY DESIGH FRAMEWORK: PLANNING UNITS ON 4/29-30 2013 AT WYNDHAM INDIANAPOLIS WEST, IN FOR C. PHILLIPS		1	121305012	121305012 FED	24154.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$405.10
ETS - PARAPRO ASSESSMENT - PARA PRO PRACTICE TESTS		1	121305012	121305012 FED	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$662.36
SOUTHWEST AIRLINES AND EXTRA CHARGE FOR CHANGING FLIGHTS		1	121305012	121305012 FED	26204.1000.53330.1010.019000.0000.12.5170 PROF DEVELOPMENT- CURRICULUM & INSTRUCTION	\$83.00

Check #: 0

PO/InvoiceTotal:                      \$5,264.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
GROCERIES FOR LUNCH LOBO DEND BISTRO 7TH OF MARCH		1	121305043	121305043 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$106.08
WAL MART - WIPES FOR SPED		1	121305043	121305043 CHS	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.94
WAL MART - GROCERIES AND OTHER ITEMS FOR LOBO DEN BISRO		1	121305043	121305043 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$149.31
Check #: 0						
PO/InvoiceTotal:						\$280.33
Check Group:						
WAL MART COFFEE POT MICROWAVE		1	121305044	121305044 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.81
WAL MART - FOOD ITEMS FOR TESTING WEEK		1	121305044	121305044 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$90.02
VISTA MARKET - FOOD ITEMS FOR TEACHERS MEETING		1	121305044	121305044 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.25
WAL MART - FOOD FOR EPSS TRAINING		1	121305044	121305044 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$128.91
WAL MART - FOOD ITEMS FOR SCHOOL EVENT		1	121305044	121305044 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$142.08
ALBERTSON'S - FLOWERS FOR TOTY IN SCHOOL		1	121305044	121305044 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.84
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$569.91
Check Group:						
SPROUTS FOR SPECIAL NEEDS STUDENTS	1		121305045	121305045 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.69
ALBERTSON'S - SPEC NEEDS	1		121305045	121305045 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.93
Check #: 0						\$45.62
Check Group:						
WAL MART - FOR BAKING SUPPLIES FOR FACS	1		121305064	121305064 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$60.97
Check #: 0						\$60.97
Check Group:						
FAMILY DOLLAR STORE - WALL CLACKSW AND GRAMES	1		121305259	121305259 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.00
Check #: 0						\$61.00
Check Group:						
WAL MART - GAME BOARDS, NUMERIC KEY PADS, AND OFFICE SUPPLIES	1		121305265	121305265 ED RES	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$175.13
BALANCE FOR THE ABOVE	1		121305265	121305265 ED RES	11000.2200.56118.0000.019000.0000.21.0000 SUPPLIES PHILLIP	\$1.54
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$176.67
Check Group:						
WAL MART - CLOCKS FOR CLASSROOM		1	121305320	121305320 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.82
						PO/InvoiceTotal: \$23.82
						Vendor Total: \$29,974.95

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$29,974.95

End of Report