

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1198

03/14/2012

Fiscal Year: 2011-2012

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:						
PLAZA INN CREDIT CHARGE DOUBLE LAST MONTH		-1	111204353	111204353 BIL	28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	(\$1,175.20)
Check #: 0						
PO/InvoiceTotal:						(\$1,175.20)
Check Group:						
WAL MART - FOR GARCIA RIVERA, JENNIFER 8		1	111204672	111204672 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$258.09
COURTYARD MARRIOT - ROOM RESERVATIONS FOR GHS STUDENTS TO ATTEND NMACTE IN SANTA FE, NM ON 2/10-11		2	111204672	111204672 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$182.00
TREAT CENTER MEALS FOR THE TRIP AT NMACTE IN SANTA FE		1	111204672	111204672 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.96
CHINA BEST BUFFET		1	111204672	111204672 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$46.55
MCDONALDS		1	111204672	111204672 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.02
ITSA BURGER COMBO		1	111204672	111204672 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.02
ENTERPRISE CAR RENTAL FOR C. PHILLIPS FTO ATTEND AVID DISTRICT LEADERSHIP TRAINING IN SAN DIEGO, CA		1	111204672	111204672 FED	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$165.43
SOUTHWEST AIRLINE - FOR S. DURAN-CAMPBEL FOR ADOBE ILLUSTRATION AND FLASH TRAINING ON 3/12/2012		1	111204672	111204672 FED	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$372.60
Check #: 0						
PO/InvoiceTotal:						\$1,105.67

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Check Group:						
MCDONALD'S - MEALS FOR STHS YOUS BB 2/3		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$131.79
XPLORA SPORTSOPEN RESTAURNAT - MEALS FOR GHS GIRLS AND BOYS TENNIS 2/3-4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$24.00
XOKIRA SOIRTS OPEN RESTAURNAT - MEALS FOR GHS GIRLS AND BOYS TENNIS 2/3-4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$24.00
MCDONALD'S OPEN RESTAURNAT - MEALS FOR GHS GIRLS AND BOYS TENNIS 2/3-4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$34.99
SONIC OPEN RESTAURNAT - MEALS FOR GHS GIRLS AND BOYS TENNIS 2/3-4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.88
WENDY'S OPEN RESTAURNAT - MEALS FOR CHS WRESTLERS TENNIS 2/4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$51.48
BLAKE'S OPEN RESTAURNAT - MEALS FOR CHS WRESTLERS TENNIS 2/4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$71.88
MCDONALD'S OPEN RESTAURNAT - MEALS FOR GHS WRESTLERS TENNIS 2/4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$65.85
WENDY'S OPEN RESTAURNAT - MEALS FOR GHS WRESTLERS TENNIS 2/4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$94.24
MCDONALD'S OPEN RESTAURNAT - MEALS FOR CSTHS WRESTLERS TENNIS 2/4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$63.84
WENDY'S OPEN RESTAURNAT - MEALS FOR STHS WRESTLERS TENNIS 2/4		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.13
COMFORT SUITES - LODGING FOR CHS WRESTLING TEAM 2/10-11		5	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$420.45
SONIC OPEN RESTAURNAT - MEALS FOR CHS WRESTLERS 2/10-11		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$35.88
COMFORT SUITES - LODGING FOR STHS WRESTLERS ON 2/10-11		7	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$588.63

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DENNY'S OPEN RESTAURANT - MEALS FOR GHS WRESTLERS ON FEB10-11		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$67.72
SUPER 8 LODGING FOR GHS WRESTLERS ON 2/10-11		5	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$393.25
BURGER KING OPEN RESTAURANT - MEALS FOR GHS WRESTLERS ON 2/10-11		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$106.02
CICI'S - MEALS FOR CHS CHEERLEADERS 2/18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$66.00
CHILIE'S OPEN RESTAURANT - STUDENT MEALS FOR 2/18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$87.81
RIO RANCHO INN - LODGING FOR CHS WRESTLERS 2/16-18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$451.98
CARL' S JR. OPEN RESTAURANT - MEALS FOR GHS WRESTLERS 2/16-18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$35.00
RIO RANCHO INN FOR STHS WRESTLERS 2/16-18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,055.28
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS WRESTLERS 2/16-18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$88.12
MCDONALDS OPEN RESTAURANT - MEALS FOR STHS WRESTLERS 2/16-18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$76.75
GASOLINE FOR EXPEDITION		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$70.81
CICI'S OPERN RESTAURANT - MEAL FOR GHS CHEERLEADERS 2/18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
SUBWAY		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.04
SUBWAY		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$110.00
SONIC		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$27.00

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BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$65.88
SUBWAY		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$70.00
SUBWAY		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$102.07
WHATBURGER		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$98.01
WHATABURGER		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.49
PIZZA HUT OPEN RESTAURANT - MEALS FOR CHS VARSITY BOYS BASKET BALL 2/24		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$101.05
APPLEBEES OPEN RESTAURANT - MEALS FOR GHS VARSITY GIRLS BB 2/19		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.00
MCDONALDS OPEN RESTAURANT - MEALS FOR GHS VARSITY GIRLS BB 2/20		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$163.68
PETER PIPER OPEN RESTAURANT - MEALS FOR GHS VARSITY GIRLS BB 2/23		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.00
APPLEBEE'S OPEN RESTAURANT - MEALS FOR GHS VARSITY GIRLS BB 2/25		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.00
MCDONALD'S OPEN RESTAURANT - MEAL FOR STHS VARSITY SOFTBALL 2/24		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$38.33
MCDONALD'S OPEN RESTAURNAT - MEALS FOR GHS VARSITY BASEBALL ON 2/24,		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$144.47
PETER PIPER OPEN RESTAURNAT - MEALS FOR GHS VARSITY BASEBALL ON 2/24,		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.00
SUBWAY		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$73.75
SANTA ANA STAR CENTER		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$117.13

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MCDONALD'S		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.62
CHINA BUFFET		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$36.92
MCDONLAD'S		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$29.84
MCDONALD'S		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$39.24
SUBWAY		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$30.00
MCDONLAD'S		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$102.00
MCDONALDS		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.00
BURGER KING - MEAL FOR CHS VARSITY BOYS BASKETBALL 2/23		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.90
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$4.30
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.04
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.90
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.68
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.90
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.89
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$6.44

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BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$6.00
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$6.01
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.20
RIO RANCHO - LODGING FOR GHS WRESTLERS 2/16-18		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$301.32
MCDONALDS		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$112.83
PIZZA PROS		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$160.00
WENDYS		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$154.63
CICIS PIZZA		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$180.00
CICI'S PIZZA		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$150.00
MCDONALDS		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$39.54
SUPER 8 MOTEL		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$67.41
WAL MART		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$191.00
MCDONLDS		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$181.58
CICI'S PIZZA		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$185.40
SUBWAY		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$45.00

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CHINA BUFFET		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$64.75
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$55.05
4660 SANTA ANA		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$54.00
BLAKES LOTABURGER		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$63.00
BLAKES LOTABURGER		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$63.00
4660 SANTA ANA		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$119.00
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.25
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.36
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.68
BURGER KING		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.90
MCDONALD'S		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$30.00
MCDONALD'S		1	111204796	111204796 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.00
Check #: 0						
PO/InvoiceTotal:						\$8,821.26
Check Group:						
WAL MART SUPPLIES AND MATERIALS FOR CULINARY I & II		1	111204808	111204808 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$104.10

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WAL MART SUPPLIES AND MATERIALS FOR CULINARY I & II		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5180	\$85.79
WAL MART SUPPLIES AND MATERIALS FOR CULINARY I & II		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$60.80
CINEMARK - MOVIE GIFT CARDS		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$80.00
WAL MART - PERISHABLES ITEMS FOR SUPPLIES FOR NUTRITION COOKING LABS		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$199.28
WAL MART SUPPLIES AND MATERIALS FOR CULINARY I & II		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$110.40
WAL MART SUPPLIES AND MATERIALS FOR CULINARY I & II		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$101.38
WAL MART - CULINARY ART SUPPLIES		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$56.33
WAL MART - CULINARY ART SUPPLIES		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$42.28
WAL MART SUPPLIES AND MATERIALS FOR CULINARY I & II		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$53.10
WAL MART - PLANTS AND CARDS FOR F. DEL FORO, S. STOUT AND R BARNETT		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$38.91
FARONICS TECHNOLOGIES UISA		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.7380 MECHANICAL DRAWING	\$599.00
WAL MART - PIZZA DOUGH, TOMATO SAUCE AND CHEESE		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$63.04
WAL MART - SCIENCE SUPPLIES AND CONSUMABLES AND MATERIALS		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$385.73
WAL MART - SUPPLIES FOR COOKING LABS FOR NUTRITION FOR NUTRITION CLASS		1	111204808	111204808	STHS 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$146.04



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WAL MART - CULINARY ART SUPPLIES		1	111204808	111204808 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$69.63
					Check #: 0	
					PO/InvoiceTotal:	\$2,195.81
Check Group:						
AMAZON - FOOK FOR CAMPUS BOOK STUDY MARVA COLLINS WAY		1	111204809	111204809 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$406.80
					Check #: 0	
					PO/InvoiceTotal:	\$406.80
Check Group:						
BARB'S FLOWERLAND - FUNERAL FLOWER ARRAGEMENT FOR DEBRA MOTHER AND MRS. OBLACK MOTHER		1	111204813	111204813 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$90.00
ROBERTS FOR FOOD ITEMS ON SAT MEETING		1	111204813	111204813 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.17
WAL MART - VELCO STATE TESTING PURPOSE		1	111204813	111204813 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.26
BARBS FLOWERLAND - FOR D. FACIO MOTHER		1	111204813	111204813 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.00
					Check #: 0	
					PO/InvoiceTotal:	\$288.43
Check Group:						
WAL MART - BALLOONS GLUE, SCISSORS AND OTHER CLASSROOM SUPPLIES		1	111204841	111204841 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$206.11
SKILL USA - REGISTRATION FOR SKILLS USA STATE & NATIONAL DUES		1	111204841	111204841 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$151.00
BEST BUY - LAP TOPS AND CARRY CASES		1	111204841	111204841 GHS	23000.1000.57332.9000.019054.0000.63.6850 SUPPLY ASSETS \$5,000 OR LESS	\$2,169.96
MARRIOTT - CONFERENCE STATE LEADESHIP FOR BPA 13, STUDENTS AND 1 ADULTS		1	111204841	111204841 GHS	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$610.20

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APPLEBEE'S MVAROUS FOOD VENDORS - MEALS FOR BPA STADENTS @ STATE		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7210	\$80.00
ALBERTSON - GROCERIES AND SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$104.34
WAL MART - CANDY, LABELS, PRINTER INK BAGGIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$97.42
HOBBY LOBBY - CLASSROOM SUPPLIES ART MATERIALS		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$81.08
WAL MART - ITEMS FOR CLASS PROJECT		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$167.14
WAL MART		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$61.49
WAL MART		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$67.75
WAL MART - BROWINIE MIX CUPCAKE MIX, SUGAR FE CANDY, POPCORN, TOOTHPICK, BAGGES, AND NAPKINS		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$36.06
WAL MART - ART CLASS SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$52.29
CHILI'S VARIOUS FOOD VENDORS - MEALS FOR FFA STUDENTS		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$179.55
MARIOTT ALBQ. - HOTEL STAY FOR FFA CONFERENCE		5	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$564.75
WAL MART - ITEMS FOR FUNDRAISING		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$32.16
DIVE QUEST SCUBA - 80 CUBIC FOOT AIR TANK WITH VALVE		1	111204841	111204841	GHS 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$220.00
ROMANO'S MACARONI GRILL MEALS FOR DECA CONFERENCE		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$307.51

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MARRIOT ALBQ - HOTEL STAY DECA		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$1,220.64
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$69.50
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$48.04
WAL MART - GROCERIES AND SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$73.83
WAL MART - SNACKS FOR BSC CLASSES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$60.94
WAL MART - GROCERIS AND SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$44.26
JO ANN'S - BANNER SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$19.11
OFFICE MAX - DISPLAY EASEL		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$51.34
CHILLIS - GIFT CARD FOR PRIZE DATING GAME		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$25.00
BEST BUY - BOSE IPAD SPEAKERS AND IPODS TOCH		1	111204841	111204841	GHS 31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,532.94
WAL MART - GROCERIES SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$36.11
RODEWAY INN - ROOMS FOR NJROT COMPETITION		1	111204841	111204841	GHS 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$563.94
MCDONALS		1	111204841	111204841	GHS 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$137.88
JO-ANN - SEWING CLASS SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$21.45
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$108.38

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WAL MART - SEWING CLASS AND SUPPLIES		1	111204841	111204841	GHS 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$25.91
Check #: 0						
PO/InvoiceTotal:						\$9,228.08
Check Group:						
PENSRUS - PENCILS HANDED OUT AS STUDENT INCENTIVE		1	111204850	111204850	CHS 11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$107.45
WAL MART - GROCERIES AND OTHER ITEMS FOR CATERING AND FOOD LAB		1	111204850	111204850	CHS 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$220.95
WAL MART - GROCERIES FOR CULINARY ARTS FOOD LAB		1	111204850	111204850	CHS 70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$72.28
SUBWAY - FOOTLONG SANDWICHES FOR HEREDIA CLASS ROOM		1	111204850	111204850	CHS 70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$84.00
WAL MART - CAKES FOR STAF/FACULTY BIRTHDAYS		1	111204850	111204850	CHS 70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$66.46
PAPPAS PIZZAS - SENIOR LUNCH DAY		1	111204850	111204850	CHS 70000.1000.00000.9000.019003.0000.63.7830 CLASS OF 2012	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$796.14
Check Group:						
UNIVERSITY OF NMCHARTWELLS COLLEGE MEALS FOR NMTECH UNIVERSITYH FIELD TRIP 2/16 18 STUDENTS AND 3 ADULTS		1	111204867	111204867	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$154.00
PIZZA HUTMEALS FOR UNM FIELD TRIP 2/29/2012 50 STUDENTS AND 4 ADULTS		1	111204867	111204867	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$130.00
NM TECH		1	111204867	111204867	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$332.00

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Check Group:						
PAPAS PIZZA - PIZZAS FOR HISTORY CLUB		1	111205005	111205005 CMS	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$40.00
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
Check Group:						
D'GLORIOUS FLOWERS		1	111205006	111205006 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$170.00
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
Check Group:						
SEARS - KENMORE 25.1 CU. FT. WHITE SIDE BY SIDE REFRIGERATOR W/ICE AND WATER D		1	111205201	111205201 LU	23000.1000.57332.9000.019076.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$902.96
					Check #: 0	
					PO/InvoiceTotal:	\$902.96
Check Group:						
ALICE'S FLOWER SHOP - ARRANGEMENT ON BEHAF OF STAF/READRUNNER FOR STAFF MEMBER WIFE PASSED AWAY		1	111205332	111205332 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$129.00
					Check #: 0	
					PO/InvoiceTotal:	\$129.00
Check Group:						
FEDEX A CHECK TO NEW MEXICO ENVIRONMENT AT SANTA FE, NM		1	111205416	111205416 FIN	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$25.71
					Check #: 0	
					PO/InvoiceTotal:	\$25.71
Check Group:						
BEST BUY - KINDLE FIRE AND 24 GIFT CARD (ENTERD IN THE WRONG SCHOOL)		1	111205651	111205651 BE	23000.1000.57332.9000.019020.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$199.99

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BEST BUY - GIFT CARD		1	111205651	111205651 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00

Check #: 0

PO/InvoiceTotal:                      \$224.99

Vendor Total:                      \$23,491.65

# Gadsden Independent Schools

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Fiscal Year: 2011-2012

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$23,491.65

End of Report