

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1109

11/17/2011

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:						
SCRIPPS NATIONAL SPELLING BEE - MATERIALS AND ENROLLMENT FEE SPELLING BEE PROGRAM FOR THE ELEMENTARY SCHOOLS AND MIDDLE SCHOOLS		18	111201614	111201614 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$1,962.00
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,962.00
Check Group:						
SUBWAY OPEN RESTAURANT - MEALS FOR CHS JV/V VOLLEY BALL ON 10/8		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$102.23
					STUDENT TRAVEL	
MCDONALDS OPEN RESTAURANT - MEALS FOR CHS JV/V VOLLEY BALL ON 10/8		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$91.18
					STUDENT TRAVEL	
RIO MINBRES COUNTRY CLUB - ENTRY FEE FOR CHS BOYS AND GIRLS GOLF TEAM 10/13		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$40.00
					STUDENT TRAVEL	
RIO MINBRES COUNTRY CLUB - ENTRY FEE FOR STHS BOYS AND GIRLS GOLF TEAM 10/13		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$40.00
					STUDENT TRAVEL	
LAS CRUCES COUNTRY CLUB - ENTRY FEE FOR CHS BOYS AND GIRLS GOLF TEAM 10/13		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$32.01
					STUDENT TRAVEL	
LAS CRUCES COUNTRY CLUB - ENTRY FEE FOR STHS BOYS AND GIRLS GOLF TEAM 10/13		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$37.01
					STUDENT TRAVEL	
LAS CRUCES COUNTRY CLUB - GREEN FEE FOR CHS BOYS & GIRLS GOLF ON 10/18		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$25.00
					STUDENT TRAVEL	
LAS CRUCES COUNTRY CLUB - GREEN FEE FOR STHS BOYS & GIRLS GOLF ON 10/18		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$45.00
					STUDENT TRAVEL	
MCDONALDS - MEALS FOR STHS VARSITY BOYS SOCCER ON 10/29		1	111202341	111202341 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$151.52
					STUDENT TRAVEL	

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MCDONALDS - MEALS FOR STHS VARSITY BOYS SOCCER ON 10/29		1	111202341	111202341	ATHL 11000.1000.55817.9000.019000.0000.47.0651	\$154.94
FURR'S FRESH BUFFET		1	111202341	111202341	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$174.96
MCDONALD'S		1	111202341	111202341	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$145.15
FURR'S		1	111202341	111202341	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$182.25
Check #: 0						
PO/InvoiceTotal:						\$1,221.25
Check Group:						
BUCK ROGER TRAVEL - AIR TRAVEL FOR DALLAS COWBOY RAFFLE WINNER WERE DARLENE AND RUBEN ORTIZ		2	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.6130	\$522.80
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5180 BASKETBALL CLUB	\$59.86
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$24.26
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$62.10
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$57.52
CINEMARK - GIFT CARDS FOR DRAWING FOR FRESHMENTS PARENTS W/MOST ATTENDANCE FOR PARENT/TEACHER CONFER.		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5940 CULINARY ARTS	\$100.00
SIMON SUNLAND PARK MALL - GIFT CERTIFICATE FOR STUDENT INCENTIVES		1	111202353	111202353	STHS 23000.1000.56118.9000.019200.0000.63.6010 STUDENT INCENTIVE PROGRAM	\$52.95
WAL MART - PERISHABLE FOOD ITEMS FOR NUTRITION COOKING CLASSES		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5190 GENERAL SUPPLIES AND MATERIALS NUTRITIONIST 1	\$200.55

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WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$65.08
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$103.22
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$99.92
WAL MART OR HOBBY LOBBY - ORANGE PAPER		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$11.94
WAL MART - SCIENCE FAIR BOARDS MARKERS STENCILS COLORED PAPER GLURE FOR CAREER PATHWAYS PROJECTS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5130 FUTURE EDUCATORS	\$168.08
CINEMARK - GIFT CARDS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$80.00
HOBBY LOBBY - FLOWERS FOR SENIOR PARENT NIGHT		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.6160 SOCCER CLUB	\$60.18
WAL MART - PLANTS AND CARDS FOR M. URQUIDI, R. OLVERA AND S. JESSELL		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$32.94
HOBBY LOBBY - CLOTH - WHITE GREANERY PLANTS TISSUE PAPER OTHER ITEMS FOR PRODUCTION IF A AVAILABLE COSTUMERS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$86.67
WAL MART - PENISHABLE ITEMS FOR NUTRITION COOKING LABS		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$35.80
BLACK AND DECKER		1	111202353	111202353	STHS 70000.1000.00000.9000.019200.0000.63.7410 WOOD SHOP	\$33.54
TRANSACTION ALBQ		1	111202353	111202353	STHS 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$35.00
TRANSACTION ALBQ		1	111202353	111202353	STHS 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$70.00

Check #: 0

PO/InvoiceTotal: \$1,962.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
WAL MART - WATER, MEMONY STICK, SNACKS, ETC		1	111202405	111202405 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$184.62
WAL MART - MAGNOVOX VHS/DVD PLAYER COMBO'S		1	111202405	111202405 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$139.76
WAL MART - GROCERIES FOR CULINARY ART FOOD LAB		1	111202405	111202405 CHS	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$49.50
				Check #: 0		
					PO/InvoiceTotal:	\$373.88
Check Group:						
WAL MART - GROCERIES AND SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$43.89
JO ANN'S - CLASSROOM SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$45.43
WAL MART - ITEMS FOR CLASSROOM SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$91.17
WAL MART - SCHOOL BOARD MEETING SUPPLIES AND SNACKS		1	111202455	111202455 GHS	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$106.85
WAL MART - 40TH DAY SUPPLIES FOR ATTENDANCE GIVE - AWAY		1	111202455	111202455 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$301.76
WAL MART		1	111202455	111202455 GHS	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.15
ALBERTSONS - GROCERIES AND SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$36.50
WAL MART - INK FILM DEVELOPING		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$48.83
HOME DEPOT - SUPPLIES AND WOOD FOR CONSTRUCTION CLASS		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$110.85
FUNDRAISING FOR BREAST CANCER AWARENESS PINS		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7800 CLASS OF 2009	\$175.56

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WAL MART - SCIENCE SLASS SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$130.49
WAL MART - SUPPLIES FOR AFTER SCHOOL MEETING		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$32.50
ALBERTSONS - GROCERIES & SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$65.27
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$86.62
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$23.91
SPIRIT LINE - FUNDRAISING ITEMS FOR HOMECOMING		1	111202455	111202455 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$166.47
WAL MART - GROCERIES AND SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$104.33
MCCALL - SPECIAL ORDER OF PATTERNS		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$11.50
HOBBY LOBBY - ART COLASSES SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$23.64
WAL MART - ART CLASS SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$103.08
SPIRIT LINE		1	111202455	111202455 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$17.23
SPIRIT LINE		1	111202455	111202455 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$102.21
TARGET - UTENSIL HOLDER FOR HOMECOMING TAILGATE (WERE TOLD NOT TO USE PROCUREMENT CARD VENDOR ACCEPTS PO'S)		1	111202455	111202455 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$25.48
DOLLAR TREE - ITEMS FOR HOMECOMING TAIL GATE GATHERING		1	111202455	111202455 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$13.00
WAL MART VARIOUS STORE - HOMECOMING ITEMS		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$65.31

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WAL MART - CLASSROOM SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$15.36
WAL MART - SCIENCE SLASS SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$65.82
WAL MART - GROCEIES AND SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$59.73
SAVERS - HOMECOMING SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$69.71
WAL MART - CANDY FOR COMMUNITY AWARENESS PARADE		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$10.96
WAL MART - CANDY FOR COMMUNITY AWARENESS PARADE		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$44.22
O'REILLY - AUTO CLASS SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$12.96
HOME DEPOT - AUTO CLASS SUPPLIES		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$24.02
MCCALL		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$22.40
WAL MART		1	111202455	111202455 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$95.15
Check #: 0						
PO/InvoiceTotal:						\$2,365.36
Check Group:						
HEAVEN SENT FLORIST - BREAVEMENT PLANT FOR FAMILY OF F. URQUIDE		1	111202456	111202456 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00
Check Group:						
HOBBY LOBBY - ITEMS FOR STUDENT COUNCIL		1	111202457	111202457 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$85.31

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FLAGS IMPORTER.COM - FLAGS		1	111202457	111202457 CHM	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$60.29
DOLLAR TREE - SUPPLIES FOR SPANISH CLUB		1	111202457	111202457 CHM	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$69.00
NAMIFIERS - ASSEMBLY AND ATTACHMENTS		1	111202457	111202457 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$395.41
BEST BUY - APPLE TV AND SYNEX 40" FOR MEETINGS		1	111202457	111202457 CHM	31700.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$599.98
Check #: 0						
PO/InvoiceTotal:						\$1,209.99
Check Group:						
RICE MILK		8	111202462	111202462 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.88
BLENDERS		2	111202462	111202462 STU NUT	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$99.92
REMAINING BLENDERS 4		4	111202462	111202462 STU NUT	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$199.84
RICE MILK		12	111202462	111202462 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.32
1 YEAR PLAN ON BLENDER		1	111202462	111202462 STU NUT	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3.00
Check #: 0						
PO/InvoiceTotal:						\$369.96
Check Group:						
WAL MART - FOOD AND KITCHEN SUPPLIES FOR FAMILY AND CONSUMER SCIENCE CLASS		1	111202478	111202478 STMS	70000.1000.00000.9000.019200.0000.63.7350 HOME ECONOMICS	\$121.92
WAL MART - ITEMS FOR HOME EC CLASS		1	111202478	111202478 STMS	70000.1000.00000.9000.019175.0000.62.7350 HOME ECONOMICS	\$71.04
Check #: 0						

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PO/InvoiceTotal:						\$192.96
Check Group:						
CINEMARK - MOVIE TICKET, MATINEE GENERAL ADMISSION - FOUR STUDENTS WILL BE RECEIVING TWO MOVIE TICKETS EACH AS A WINNING PRIZE DUE TO HAVING PERFECT ATTENDANCE. STUDENTS RECEIVING TICKETS ARE FROM SANTA TERESA MIDDLE SCHOOL		1	111202492	111202492 NUR	25153.2100.56118.0000.019000.0000.59.0000	\$50.00
GENERAL SUPPLIES AND MATERIALS Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group:						
WAL MART - T-SHIRTS FOR MESA STUDENTS FABRIC PAINTS		1	111202541	111202541 GMS	70000.1000.00000.9000.019052.0000.62.6870	\$87.88
KRISPY KREME - DOUGHNUTS FOR PARTNERSHIP CARDS		1	111202541	111202541 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$600.00
WALGREEN - AA BATTERIES FOR CAMERAS		1	111202541	111202541 GMS	70000.1000.00000.9000.019052.0000.62.7270 YEARBOOK	\$21.98
WAL MART - FOR COOKING SUPPLIES FOR FACS		1	111202541	111202541 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$97.10
HOBBY LOBBY - PINK WEEK SUPPLIES PARADE SUPPLIES		1	111202541	111202541 GMS	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$48.08
HOBBY LOBBY - PINK WEEK SUPPLIES FRO PARADE SUPPLIES		1	111202541	111202541 GMS	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$48.94
WAL MART - POSTER BOARDS, MARKERS AND STRING		1	111202541	111202541 GMS	11000.1000.56118.1010.019052.0000.62.0000	\$78.58
WAL MART		1	111202541	111202541 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.12
STAPLES - SUPPLIES FOR HISTORY CLASS		1	111202541	111202541 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$97.63
NEWEGG.COM - INK		1	111202541	111202541 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$79.56

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WAL MART - POSTER BOARDS, MARKERS AND SPOOL OF STRING		1	111202541	111202541 GMS	11000.1000.56118.1010.019052.0000.62.0000	\$49.72
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,230.59
Check Group:						
WAL MART - FOR ORRANTIO, GABRIEL ANTHONY 4 GE		1	111202576	111202576 FED	24113.1000.56118.1010.019000.0000.24.0000	\$306.75
					GENERAL SUPPLIES AND MATERIALS	
WAL MART - FOR ORRANTIA, DIEGO XAVIER GE		1	111202576	111202576 FED	24113.1000.56118.1010.019000.0000.24.0000	\$306.85
					GENERAL SUPPLIES AND MATERIALS	
AMERICAN AIRLINES BAGGAGE CHARGE FOR THE AVID DISTRICT LEADERSHIP TRAINING		2	111202576	111202576 FED	24101.2100.53330.0000.019000.0000.24.0000	\$50.00
					PROFESSIONAL DEVELOPMENT	
GAS RECEIPT FOR THE AVID DISTRICT LEADERSHIP TRAINING		1	111202576	111202576 FED	24101.2100.53330.0000.019000.0000.24.0000	\$21.30
					PROFESSIONAL DEVELOPMENT	
DOLLAR RENT A CAR FOR C. PHILLIPS FOR THE AVID DISTRICT LEADERSHIP TRAINING		1	111202576	111202576 FED	24101.2100.53330.0000.019000.0000.24.0000	\$95.88
					PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES - FOR BRENDA MEJIA TO ATTEND: AVID CENTER PATHWAY TRAINING ON 11/4-5		1	111202576	111202576 FED	24101.1000.53330.1010.019000.0000.24.0000	\$235.40
					PROFESSIONAL DEVELOPMENT	
SOUTHWESET AIRLINES - FO JESSICA SCHAID TO ATTEND AVID CENTER PATH WAY TRAINING ON 11/15-16		1	111202576	111202576 FED	24101.1000.53330.1010.019000.0000.24.0000	\$387.80
					PROFESSIONAL DEVELOPMENT	
WAL MART - FOR GOWER, CHANTEL 9		1	111202576	111202576 FED	24113.1000.56118.1010.019000.0000.24.0000	\$240.04
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,644.02
Check Group:						
WENDY'S - MEALS FOR NM FUTURE EDUCATOR CONFERENCE		1	111202655	111202655 FED	11000.1000.55817.3000.019000.0000.22.0440	\$88.14
					STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1109

11/17/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$88.14
Check Group:						
WAL MART - JOG-NTHON PRISES		1	111202760	111202760 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$418.12
WAL MART - ITEMS FOR MTG LUNCHOEN 10/28		1	111202760	111202760 CHE	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00
Check #: 0						\$518.12
Check Group:						
SAM'S - 2 BROTHER PRINTER		1	111202831	111202831 BE	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$179.72
Check #: 0						\$179.72
Check Group:						
TARGET - WII AND 3 BIKES FOR CANDY WINNERS CONTEST FOR SELLING THE MOST CANDIES (INCENTIVE)		1	111202832	111202832 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$134.00
WAL MART - COFFEE POT, PRIZES FOR BEST COSTUMES STUDENT/STAFF		1	111202832	111202832 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$405.70
Check #: 0						\$539.70
Check Group:						
HOBBY LOBBY - PINK RIBBON FOR BREAST CANCER AWARENESS WEEK		1	111202833	111202833 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.24
Check #: 0						\$45.24
Check Group:						
AMAZON.COM - IPAD COVER		1	111203183	111203183 TECH	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$53.97
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1109

11/17/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$53.97
						Vendor Total: \$14,060.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1109 11/17/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$14,060.31

End of Report