

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143

01/17/2013

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					
Check Group:						
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121303310	121303310	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$77.70
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121303310	121303310	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$60.64
WAL MART - MATERIALS AND SUPPLIES FOR CULINARY ARTS		1	121303310	121303310	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$31.98
WAL MART - FOOD ITEMS FOR FINAL MEALS FOR ALL NUTRITION CLASSES FOR DEC 10		1	121303310	121303310	STHS 70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$288.69
WAL MART - DANISH, SAUSAGE, PANCAKES FOR CULINARY ART LUNCHEON		1	121303310	121303310	STHS 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$58.52
ALBERTSON'S - POINSETTAS AND CARDS		1	121303310	121303310	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$19.98
WAL MART - CONSUMABLES AND FOOD FOR NHS CONFERENCE		1	121303310	121303310	STHS 70000.1000.00000.9000.019200.0000.63.6610 NJHS	\$60.05
GOLDEN CORRAL VARIOUS - STHS BOYS BAKETBALL TRIP TO RIO RANCHO MEALS		1	121303310	121303310	STHS 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$31.94

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PANDA EXPRESS		1	121303310	121303310	STHS 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$27.03
Check #: 0						
PO/InvoiceTotal:						\$656.53
Check Group:						
WAL MART - FOR CARRASCO, JOSEPH		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.85
WAL MART - CARRASCO, JEREMY		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.47
WAL MART - BARRERA JR. JESSE		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.95
WAL MART - BORUNDA, DOMINICK JOSEPH		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$328.67
WAL MART - HERRERA, CHRISTOPHER		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$262.03
WAL MART - HERRERA, NICOLE		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.36
WAL MART - HINOJOSA, HECTOR		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.30
WALMART - VILLADO, DANIELLA		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.82
WAL MART - LEYTON, JACOB ANGEL		1	121303327	121303327	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$318.59

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WAL MART - CORTEZ CHOLE MARIE		1	121303327	121303327 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.78
WAL MART - CORTEZ SANTIAGO JIMMY		1	121303327	121303327 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$246.96
WAL MART - CORTEZ, YVONNE		1	121303327	121303327 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$284.95
WAL MART - PESINA, IVAN		1	121303327	121303327 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.25
WAL MART - PESINA, LESLIE		1	121303327	121303327 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.06
WAL MART - PESINA, VANESSA		1	121303327	121303327 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$287.82
Check #: 0						
PO/InvoiceTotal:						\$4,271.86
Check Group:						
SUPERSHUTTLE MSC. EXPENSES - DECA CONFERENCE IN NEW YORK 12/5-9		1	121303441	121303441 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$145.75
WAL MART - GROCERIES AND EQUIPMENT AND SUPPLIES		1	121303441	121303441 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$104.48
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121303441	121303441 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$80.79
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121303441	121303441 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$43.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
AMERICAN TARGET COMPANY - TARGETS FOR SHOTING		1	121303441	121303441	GHS 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$68.50
ASE STUDENT CERTIFICATION - FOR AUTO CLASSES		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$180.00
FFA GROUP PHOTO		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$48.01
LITTLE CESARS - PIZZA FOR COMPETITION		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$50.00
WAL MART - REFRESHMENT, SNACKS, PAPER PRODUCTS		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$66.75
LITTLE CAESARS - PIZZA FOR COMPETITION		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$15.00
THE HOME DEPOT - LUMBER AND HARDWARE		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$133.91
RO GREEN EXPO - REGISTRATION FOR MRS. HAMILTON TO GET CERTIFICATION TRAINING		1	121303441	121303441	GHS 11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$165.00
ILOWE'S BIG 8 AND LA FERIA (D. C. WAS OUT AND THE RECEP. GAVE MS. MEJIA WITHOUT ASKING, BOTH VENDORS ARE IN THE SYSTEM)		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$81.05
LOWE'S		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$38.33
WALGREENS		1	121303441	121303441	GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$25.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,246.47
Check Group:						
WAL MART - SUPPLIES FOR SANTA VISIAT PRE-K SMALL GIFTS OR COOPERATIVE TEACHERS		1	121303453	121303453 CHS	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$83.43
WAL MART - CHRISTMAS CARDS		1	121303453	121303453 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$15.40
WAL MART - BABY SHOWER CAKE		1	121303453	121303453 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$29.99
WAL MART - BASKET FOR CHRISTMAS FOR LESLIE DEL LA ROJA AND FAMILY SCHOOL STUDENT		1	121303453	121303453 CHS	70000.1000.00000.9000.019003.0000.63.6620 SPANISH HONOR SOCIETY	\$198.52
WAL MART - CARDS AND PKLANTS FOR TEACHERS		1	121303453	121303453 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$93.64
WAL MART - MISCE ITEMS FOR GIFT BASKETS		1	121303453	121303453 CHS	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$185.79
WAL MART - VARIOUS DOOR PRICES		1	121303453	121303453 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$147.57
Check #: 0						
PO/InvoiceTotal:						\$754.34
Check Group:						
SPEECH LANGUAGE RESOURCE - INFERRING ACTIVITIES ROGRAM		1	121303454	121303454 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
PIZZA INN OPEN RESTAURANT - MEALS FOR CHS JV/V BOYS BASKETBALL 12/8		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$130.00
LA QUINTA INN LODGING FOR GHS VARSITY BOYS BOSKETBALL 12-15		10	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$599.00
COMFORT SUITES - FOR STHS VARSITY GIRLS BKTBALL 12/12-15		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$1,624.50
PIZZA HUT OPEN RESTAURANT - MEALS FOR CHS VARSITY BOYS BKTBALL 12/12-15		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$83.86
LITTLE CESARSOPEN RESTAURANT - MEALS FOR STHS WRESTLERS 12/27-29		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$64.95
MCDONALD'S		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$153.27
MCDONALDS OPEN RESTAURANT - MEALS FOR STHS WRESTLERS 12/27-29		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$64.78
SONIC - MEALS FOR GHS JV/V BOYS BASKETBALL 12/7		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$206.70
LA QUINTA INN LODGING FOR GHS VARSITY BOYS BOSKETBALL 12-15		5	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$316.80
DION'S PIZZA - MEALS FOR STHS VARSITY BOYS BASKETBALL 12/27-29		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$42.60

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PANDA EXPRESS		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$115.84
MCDONALDS		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$103.98
LITTLE CAESARS		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$112.03
GOLDEN CORRAL		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$122.85
PANTRY - MEALS FOR GHS BARSITY BOYS BASKETBALL 12/12-15		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$98.00
KFC		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$100.92
FURR'S		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$109.35
FURR'S		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$98.00
DION'S PIZZA		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$76.20
SONIC - MEALS FOR GHS WRESTLERS FOR 12/14-15		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$131.80
MCDONALDS		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$89.46

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WHATABURGER		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$81.07
GOLDEN CORRAL		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$104.70
KFC		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$79.57
BURGER KING		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$84.93
DOMINO'S - MEALS FOR CHS JV BOYS BASKETBALL 12/21		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$158.00
GOLDEN CORRAL		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$98.00
LITTLE CEASARS		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$98.00
KFC		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$83.77
TACO BELL		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$55.28
SUBWAY		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$84.35
PETER PIPER PIZZA - MEAS FPR GHS VARSITY GIRLS BASKETBALL 12/26-28		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$111.11

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SUBWAY		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$74.68
WENDY'S		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$97.14
GOLDEN COARRAL		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$112.00
COMFORT INN - LODGING FOR GHS VARSITY GIRLS BASKETBALL 12/26-8		5	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$897.00
SUBWAY		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$50.20
BLAKES		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$75.68
BLAKES		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$89.09
BLAKES		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$6.97
SONIC		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$83.85
WATABURGER - MEALS FOR STHS WRESTLERS ON 12-14-15		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$99.50
MCDONALD'S		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$19.77

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MCDONALDS		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$46.50
BLAKES - MEALS FOR CHS WRESTLERS 12/14-15		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$28.00
SONIC		1	121303455	121303455 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$54.90
MCDONALD'S		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$88.25
MCDONALD'S		1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$91.77
LITTLE CAESARS		1	121303455	121303455 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$127.17
MCDONALD'S CREDIT		-1	121303455	121303455 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	(\$0.22)
Check #: 0						
PO/InvoiceTotal:						\$7,525.92
Check Group:						
WAL MART - FOODS SUPPLIES FOR FACS		1	121303484	121303484 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$99.54
WAL MART - WINTER WONDERLAND DANCE DECORATIONS		1	121303484	121303484 GMS	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$45.29
WAL MART - SUPPLIES FOR NORSE		1	121303484	121303484 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$313.96

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$458.79
Check Group:						
LIL CAESAR'S ANTHONY - LUNCH PIZZA AFTER LITERARY FESTIVAL 12/8/2012		1	121303554	121303554 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.13
ALBERTSON[S - CMM FOR CONDOLENCE PLANTS FOR STAFF		1	121303554	121303554 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.20
WAL MART - RETIREMENT GIFT AND CAKE FROM ROADRUNNER COMM.		1	121303554	121303554 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.48
Check #: 0						
PO/InvoiceTotal:						\$163.81
Check Group:						
WAL MART - FOOD ITEMS AND OTHER ITEMS		1	121303555	121303555 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.56
WAL MART/DOLLAR GENERAL - FOOD ITEMS AND SUPPLIES		1	121303555	121303555 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.58
ST. CLAIR RESTURANT - FOOD ITEMS FOR OFFICE STAFF		1	121303555	121303555 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$173.65
WAL MART - TURKEY FOR PARENT BASKETS		1	121303555	121303555 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.57
WAL MART - SHOES AND TOYS FROM DONATION CANDY CANES		1	121303555	121303555 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$155.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PARTY WORLD - SANTA OUTFIT FOR SHOOL STUDENT PRESENTION		1	121303555	121303555 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$132.28
WAL MART - SHOES AND TOYS FROM DONATION CANDY CANES		1	121303555	121303555 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.70
VISTA QUALITY MARKT - FOOD ITEMS FOR STAFF DEVELOPMENT		1	121303555	121303555 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.53
Check #: 0						
PO/InvoiceTotal:						\$812.92
Check Group:						
STIRES - FRIED CHICKEN FOR GIRLS VOLLYBALL BANQUET		2	121303591	121303591 CMS	70000.1000.00000.9000.019032.0000.62.7070 VOLLEYBALL	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group:						
WAL MART - SONY 7" PORTABLE DVD, DVD PLAYER AND CHRISTMAS DVD		1	121303620	121303620 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.68
Check #: 0						
PO/InvoiceTotal:						\$143.68
Check Group:						
KOHL'S 5680 - EDUCATIONAK BOOKS TO BE DONATED TO THE PROVIDENCE CHILDRENS HOSPITAL THAT THE STUDENT COUNCIL RAISE		1	121303660	121303660 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$250.00

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
EL DORADO HTEL - CREDIT FOR OVER CHARGING THE DISTRICT LAST MONTH		-1	121303660	121303660 RS	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	(\$125.55)
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$124.45
Check Group:						
WAL MART - VARIOUS ITEM FOR GIFTS OUT OF MS HERRERA		1	121303661	121303661 SP	23000.1000.56118.9000.019013.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$434.80
WAL MART		1	121303661	121303661 SP	23000.1000.56118.9000.019013.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$48.76
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$483.56
Check Group:						
WAL MART - OSTER/2 SPED BLENDER		12	121303709	121303709 STU NUT	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$718.56
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$718.56
						Vendor Total: <u> </u>
						\$17,582.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143 01/17/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$17,582.89

End of Report