

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1163

02/14/2013

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:						
SUBWAY VARIOUS RESTAURANTS - FOR 3 STUDENT AND 1 ADULTS ALBQ ALL-STATE MUSIC FESTIVAL AND IN-SERVICE CONFERENCE		1	121303619	121303619 ED RES	11000.1000.55817.1010.019000.0000.21.0415  STUDENT TRAVEL	\$19.63
MCM ELEGANTE - FOR 3 STUDENT AND 1 ADULTS ALBQ ALL-STATE MUSIC FESTIVAL AND IN-SERVICE CONFERENCE		3	121303619	121303619 ED RES	11000.1000.55817.1010.019000.0000.21.0415  STUDENT TRAVEL	\$732.24
ROUTE 66		1	121303619	121303619 ED RES	11000.1000.55817.1010.019000.0000.21.0415  STUDENT TRAVEL	\$36.56
UNIVERSITY OF NM		1	121303619	121303619 ED RES	11000.1000.55817.1010.019000.0000.21.0415  STUDENT TRAVEL	\$7.80
CHILL'S GRILL		1	121303619	121303619 ED RES	11000.1000.55817.1010.019000.0000.21.0415  STUDENT TRAVEL	\$42.13
ROMANO'S GRILL		1	121303619	121303619 ED RES	11000.1000.55817.1010.019000.0000.21.0415  STUDENT TRAVEL	\$60.70
UNIVERSITY OF NM		1	121303619	121303619 ED RES	11000.1000.55817.1010.019000.0000.21.0415  STUDENT TRAVEL	\$4.70
APPLEBEE'S		1	121303619	121303619 ED RES	11000.1000.55817.1010.019000.0000.21.0415  STUDENT TRAVEL	\$24.50

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Check #: 0						
PO/InvoiceTotal:						\$928.26
Check Group:						
WAL MART - FOOD ITEM FOR JANUARY STAFF INSERVICES		1	121303773	121303773 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$212.97
Check #: 0						
PO/InvoiceTotal:						\$212.97
Check Group:						
HOBBY LOBBY - WAL FRAMES FOR TOTY PICTURES AND CLEAR SOUVENIR BALL HOLDERS		1	121303786	121303786 SUPT	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$141.87
Check #: 0						
PO/InvoiceTotal:						\$141.87
Check Group:						
SPROUTS -SPECIALS NEED STUDENTS		1	121303787	121303787 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.69
ALBERTSON'S - SPECIAL NEEDS STUDENTS		1	121303787	121303787 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.55
SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENT		1	121303787	121303787 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.32
Check #: 0						
PO/InvoiceTotal:						\$85.56
Check Group:						
WAL MART - GROCERIES AND OTHER ITEMS FOR LUNCH BISTRO		1	121303800	121303800 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$184.00

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HOBBY LOBBY - GIFT BASKET FOR MR. RUPCICH GET WELL		1	121303800	121303800 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$15.39
WAL MART - GIFT BASKET FOR MR. RUPCICH GET WELL		1	121303800	121303800 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$79.05
PAYPAY - COST FOR PAPER WORK FOR THE PITCHING CLINIC		1	121303800	121303800 CHS	70000.1000.00000.9000.019003.0000.63.6990 GIRLS SOFTBALL	\$1.95
DARRELL CARRILLO - BASE PITCHING CLINIC		1	121303800	121303800 CHS	70000.1000.00000.9000.019003.0000.63.6990 GIRLS SOFTBALL	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$1,180.39
Check Group:						
ADOBE CREATIVE CLOUD TEAM 1 YEAR SUBSCRIPTION		1	121303807	121303807 TECH	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$479.95
Check #: 0						
PO/InvoiceTotal:						\$479.95
Check Group:						
FRAMING BLISS - FRAMING (TRANSFER FROM LAST MONTH)		1	121303816	121303816 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$158.24
WAL MART - ITEMS FOR HOME EC. CLASSROOM		1	121303816	121303816 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$220.20
STIRES - FOOD COLORING CORNSTRACH		1	121303816	121303816 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$45.84

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STIRES		1	121303816	121303816 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$29.13
Check #: 0						
PO/InvoiceTotal:						\$453.41
Check Group:						
WAL MART - SCIENCE CLASSROOM SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$58.06
WAL MART - SCIENCE CLASSROOM SUPPLIES AND LABS		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$172.19
WAL MART - SCIENCE CLASSROOM LAB SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$51.58
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$81.18
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$27.31
WAL MART - HOT GLUE STICKS AND PAPER PLATES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$25.06
LITTLE CESARS'S PIZZA - PIZZA FOR FUNDRAING		1	121303817	121303817 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$37.89
LITTLE CESAR'S PIZZA - PIZZA		1	121303817	121303817 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$54.13
LITTLE CESAR'S - PIZZA FOR FUNDRASING		1	121303817	121303817 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$37.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - SCIENCE CLASSROOM SUPPLIES AND PROJECT		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$312.21
HOME DEPOT - SCIENCE CLASSROOM SUPPLIES AND LAB PROJECT		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$43.35
ALBERTSONS - PLANT FOR STAFF MEMBERS		1	121303817	121303817 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$83.92
HOBBY LOBBY - ART CLASS SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$57.02
ALBERTSON - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$78.03
WAL MART - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$108.09
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$84.74
ABERTSONS - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$148.31
WAL MART - REFRESHMENTS FOR PARENT MEETING		1	121303817	121303817 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$31.85
MCDONALDS VARIOUS RESTAURANT - MEALS THEATRE FESTIVAL IN SANTA FE, NM 1/18-19		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$76.20
WAL MART - ART SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$60.59

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WAL MART -		1	121303817	121303817 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$8.91
WAL MART - SCIENCE CLASSROOM AND LAB SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$189.48
WAL MART - NUTRITION CLASS LAB SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$24.64
JO ANN'S - SEWING CLASS SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$20.20
WAL MART - CLASSROOM SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$87.61
MOTEL 6 - THEATRE FESTIVAL IN SANTA FE, NM 1/18-19		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$567.87
DION'S PIZZA - THEATRE FESTIVAL AT SANTA FE, NM ON 1/18-19		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$76.77
HOBBY LOBBY - PROJECT SUPPLIES FOR SCIENCE CLASS		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$118.91
SUBWAY VARIOUS - MEALS FOR BOYS BASKETBALL VARSETY 1/22		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$109.62
FOOD VENDORS - MEALS FOR VARSITY BASKETBALL PLAYERS		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$98.60

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ALBERTSON'S - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$57.23
ALBERTSON - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$142.78
SPOUTS - GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$41.97
WAL MART GROCERIES AND SUPPLIES		1	121303817	121303817 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$128.25
Check #: 0						
PO/InvoiceTotal:						\$3,302.03
Check Group:						
WAL MART - CONSUMABLES		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$230.81
WAL MART - CLASSROOM SUPPLIES		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$50.27
HOBBY LOBBY STHS YEAR - MATERIAS TO MAKE STAFF TSHIRS		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$42.96
WAL MART - PLANT - PLANT AND CARDS FOR STAFF		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$46.85
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$112.19
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$84.94

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WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$100.58
WAL MART		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$119.15
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$27.74
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$70.94
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$57.93
WAL MART - MATERIALS AND SUPPLIES		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$37.34
WAL MART - MATERIALS AND SUPPLIES		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$112.82
WAL MART - MATERIALS AND SUPPLIES		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$49.98
WAL MART - SUPPLIES FOR COOKING LAB		1	121303818	121303818 STHS	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$97.72

Check #: 0

PO/InvoiceTotal:                      \$1,242.22

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
KELLI'S HEARTS & FLOWERS - PLANT FOR G. LOPEZ IN LIEU OF HER MOTHER DEATH		1	121303829	121303829 FIN	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$62.24
MONICA'S - PLANT FOR A. HOLGUIN IN LIEU OF HIS MOTHER DEATH		1	121303829	121303829 FIN	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$64.24
APPLEBEE'S MEALS FOR STUDENT AND STAFF TO GO TO SANTA FE WITH THE GOVERNOR 4 ADULTS AND 5 STUDENT		1	121303829	121303829 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$134.56
CIRCLE K - GAS		1	121303829	121303829 FIN	29135.1000.55817.1010.019000.0000.09.0000 STUDENT TRAVEL	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$321.04
Check Group:						
WAL MART - FOR HUEREQUE, DANIELA DENNEY		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$349.74
WAL MART - HUEREQKUE, AYLLN ARLETH		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$364.24
WAL MART - FOR CARBAJAL, JESSE ISIAH		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.30
WAL MART - FOR PEREZ, JUSTIN RUBEN		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$227.76
WAL MART - PEREZ, NATHANIEL JOSE		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$223.91

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WAL MART - BALDERRAMA, EBONY KARISSMA		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$168.29
WAL MART - DORADO, JESUS MANUEL 8		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.83
WAL MART - DORADO-ROCHA, ARAC ELLI ESMERALDA		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.42
WAL MART - SALOMON, LUIS ANGEL		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$209.30
WAL MART - MONTEJANO, JUAN RAUL		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.38
WAL MART - MONTEJANO, JOSE ROLANDO		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$190.00
WAL MART - DOMINGUEZ, IVORY ROSE		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$324.88
WAL MART - DOMINQUEZ, JULIAN JOSE		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$138.07
WAL MART - HERNANDEZ SUJEY MILAGROS		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$187.13
WAL MART - DE SANTIAGO, ALEJANDRO		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$184.07
WAL MART - DE SANTIAGO, ELIAN SANTIAGO		1	121303830	121303830 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$186.22

Check #: 0

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PO/InvoiceTotal:						\$3,591.54
Check Group:						
SUBWAY OPEN RESTURANT - MEALS FOR STHS WRESTLERS 1/11-12		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$92.40
WHATABURGER OPEN RESTURANT - MEALS FOR STHS WRESTLERS 1/11-12		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$101.15
SONIC OPEN RESTURANT - MEALS FOR STHS 9/JV/V 1/11		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$223.82
WENDY'S OPEN RESTURANT - MEALS FOR GHS JV/V GIRLS BASKETBALL 1/11-12		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$152.83
LEGACY INN FOR GHS JV/V GIRLS BASKET BALL 1/11-12		8	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$897.04
PIZZA HUT OPEN RESTURANT - MEALS FOR CHS GIRLS BASKETBALL 1/11-12		1	121303849	121303849 ATHL	11000.1000.55817.9000.019003.0000.47.6150 CHS GIRLS BASKETBALL STUDENT TRAVEL	\$118.80
WHATABURGER OPEN RESTURANT - MEALS FOR GHS WRESTLERS 1/18-19		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$120.45
MCDONALDS OPEN RESTURANT - MEALS FOR GHS WRESTLERS 1/11-12		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$98.70
SUBWAY OPEN RESTURANT - MEALS FOR GHS WRESTLERS 1/11-12		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$103.50

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MCDONALD'S OPEN RESTURANT - MEALS FOR CHS WRESTLERS 1/18-19		1	121303849	121303849 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$30.95
MCDONALD'S OPEN RESTURANT - MEALS FOR CHS WRESTLERS 1/18-19		1	121303849	121303849 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$68.09
MCDONALDS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019003.0000.47.6150 CHS GIRLS BASKETBALL STUDENT TRAVEL	\$69.00
SUBWAY		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$149.21
MCDONALD'S		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.6150 GHS GIRLS BASKETBALL STUDENT TRAVEL	\$152.66
LITTLE CAESARS - MEALS FOR STHS 9/JV/V BOYS BB 1/15		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$263.72
WAL MART - STORAGE BINS PLASTICE		1	121303849	121303849 ATHL	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$222.43
SUBWAY - MEALS FOR GHS BOYS TENNIS 1/18-19		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$54.40
SUBWAY - MEALS FOR GHS BOYS TENNIS 1/18-19		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$54.40
SUBWAY - BOYS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$21.33
SUBWAY - GIRLS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$10.67

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SONIC OPEN RESTURANT - MEALS FOR STHS JV/V GIRLS BB 1/26		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$222.43
SONIC OPEN RESTURANT - MEALS FOR STHS JV/V BOYS BB 1/25		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STHS BOYS BASKETBALL STUDENT TRAVEL	\$167.09
KFC OPEN RESTURANT - MEALS FOR CHS JV/V BOYS BB 1/25		1	121303849	121303849 ATHL	11000.1000.55817.9000.019003.0000.47.6130 CHS BOYS BASKETBALL STUDENT TRAVEL	\$207.20
WHATBURGER - MEALS FOR CHS WRESTLING 1/18-19		1	121303849	121303849 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$64.90
MCDONALD'S		1	121303849	121303849 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$28.00
SUBWAY - MEALS FOR STHS BOYS TENNIS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$54.40
SUBWAY - MEALS FOR STHS GIRLS TENNIS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$54.40
SUBWAY - MEALS FOR STHS BOYS TENNIS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$30.43
SUBWAY - MEALS FOR STHS GIRLS TENNIS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$30.42
SONIC OPEN RESTAURAT - MEALS FOR STHS9/JV/V GIRLS BAKETBALL 1/29/2013		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$191.45
MCDONALD		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$98.70

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WHATABURGER		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$139.84
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS WRESLTLING 2/2		1	121303849	121303849 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$79.40
AUTO ZONE - 3 - BATTERIES		1	121303849	121303849 ATHL	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$111.93
LITTLE CAESARS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.85
ALBERTSONS		1	121303849	121303849 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$8.70
MCDONALD'S		1	121303849	121303849 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$125.00
COMFORT SUITES - LODGING FOR		1	121303849	121303849 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,009.00
Check #: 0						
PO/InvoiceTotal:						\$5,718.69
Check Group:						
FIESTA CLEANERS - DRY CLEANING FOR BOYS CHOIR UNIFORMS		1	121303962	121303962 GMS	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$16.00
WAL MART - FOR COOKING SUPPLIEF FOR FACS		1	121303962	121303962 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$168.78
LITTLE CAESARS - PIZZA FOR SNACK AFTER SCHOOL PERFORMANCE FOR BAND AND CHOIR		1	121303962	121303962 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$81.19

## Gadsden Independent Schools

### Voucher Detail Listing

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SAM'S AT GATEWAY - 5 SHEET CAKES SAM'S GATEWAY DOES NOT EXCEPT OUR PO'S		1	121303962	121303962 GMS	23000.1000.56118.9000.019052.0000.62.6010  GENERAL SUPPLIES AND MATERIALS	\$179.90
					Check #: 0	
					PO/InvoiceTotal:	\$445.87
Check Group: EARLIEST SERVICE AVAILABLE FOR DELIVERY TO ANTHONY, NM		1	121304077	121304077 HUM RES	11000.2500.53414.0000.019000.0000.13.0000  OTHER SERVICES	\$90.12
					Check #: 0	
					PO/InvoiceTotal:	\$90.12
Check Group: WAL MART -HP DESKJET PRINTER (2) AND INK		1	121304227	121304227 DT	23000.1000.56118.9000.019040.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$130.45
					Check #: 0	
					PO/InvoiceTotal:	\$130.45
Check Group: WAL MART - SCIENCE BOARDS FOR SCIENCE FAIR		1	121304230	121304230 LU	23000.1000.56118.9000.019076.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$71.28
					Check #: 0	
					PO/InvoiceTotal:	\$71.28
					Vendor Total:	\$18,395.65

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1163

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total: \$18,395.65

End of Report