

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1099

10/18/2013

Fiscal Year: 2013-2014

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:	NM 88021					
SUBWAY- LUNCH FOR GUEST SPEAKERS (CATS - TEEN SEXUALITY		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$36.26
WAL-MART ITEMS FOR AUDIO-VISUAL CLUB TV101 -- STEPHEN GABALDON CLASS		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$124.91
WAL-MART VARIOUS ITEMS FOR FOOTBALL CONCESSION ON 9/6/13--\$78.96, \$213.90, 163.31		1	131401331	131401331 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$456.17
WAL-MART BIRTHDAY CAKE, PLANTS - SUNSHINE CLUB		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$39.92
AUGUST TRANSFER WAL-MART LINKING PUZZLE CUBES		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.5460 ENGR-PLTW	\$65.12
WAL-MART FOOD AND OTHER ITEMS FOR NUTRITION FOOD LAB		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$149.49
APPLEBEE'S - FOOD PURCHASE - VOLLEYBALL		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$249.03
WAL-MART VARIOUS ITEMS FOR INSERVICE 9/13/13 - SHUFFLE IPOD FOR PINK WEEK DONATION		1	131401331	131401331 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$172.22

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WAL MART - FOOD ITEMS FOR BUMTOS SALE		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$105.32
PRIVATE ISLAND PARTY - BLACK WOOL BERETS		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$132.00
LITTLE CEASAR'S PIZZA - PIZZA'S		1	131401331	131401331 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$67.09
WAL MART - SODAS		1	131401331	131401331 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$20.72
HOBBY LOBBY - VARIOUS ITEMS FOR HOMECOMING DECOR		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$224.21
WAL-MART -- ITEMS FOR SCIENCE		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$72.59
WAL-MART-- BDAY CAKE FOR AUGUST AND CUPCAKES OR MUFFINS		1	131401331	131401331 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$54.98
Check #: 0						
PO/InvoiceTotal:						\$1,970.03
Check Group:						
HOBBY LOBBY - HOMECOMING ITEMS - ONTIVEROS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$24.63
RADIO SHACK- ELECTRICAL SUPPLIES - MYERS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$51.43
WAL-MART- ELECTRICAL SUPPLIES - MYERS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$13.10

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COMET CLEANERS - CLEANING OF GRADUATION GOWNS FOR SENIOR PICTURES - CORDOVA		1	131401514	131401514 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.74
AUGUST TRANSFER WAL-MART GROCERIES AND SUPPLIES - A LOPEZ		1	131401514	131401514 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.53
AUGUST TRANSFER WAL-MART GROCERIES AND SUPPLIES - ANDERSON		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$41.87
AUGUST TRANSFER - WAL-MART GROCERIES AND SUPPLIES FOR NUTRITION - LERMA		1	131401514	131401514 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$94.08
AUGUST TRANSFER - WAL-MART GROCERIES AND SUPPLIES FOR NUTRITION - LERMA		1	131401514	131401514 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$93.20
AUGUST TRANSFER - WAL-MART GROCERIES AND SUPPLIES FOR NUTRITION - LERMA		1	131401514	131401514 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$98.08
AUGUST TRANSFER - ALBERTSON'S ---GROCERIES AND SUPPLIES - ANDERSON		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$64.44
AUGUST TRANSFER - ALBERTSON'S ---GROCERIES AND SUPPLIES - ANDERSON		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$40.07
OMEGA REGISTRATION - MS. SCHAID FOR MINDFUL CONFERENCE IN NEW YORK		1	131401514	131401514 GHS	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$525.00
ROSE GARDEN - PINK GAME DINNER		1	131401514	131401514 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$581.00

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WAL MART - FOOD ITEMS NEEDED TO PREPARE FOR CMT VISIT		1	131401514	131401514 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$126.53
DELTA AIRLINES - FOR FFA CONVENTION IN KENTUCKY 3 ADULTS AND 10 STUDENTS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$8,313.60
WAL MART - INK AND CLASSROM SUPPLIES		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$36.94
HOWDY'S - GAS FOR NM HOSPITALITY AWARDS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$58.01
CIRCLE - GAS FOR NM HOSPITALITY AWARDS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$74.11
LOVE'S - MEALS FOR NM HOSPITALITY AWARDS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$19.96
BLAKE'S - MEALS FOR NM HOSPITALITY AWARDS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$17.44
KBOB'S - MEALS FOR NM HOSPITALITY AWARDS		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$93.12
WAL MART - SUB SANDWICHES AND SUPPLIES FOR TEACHER PARENT CONFERENCE		1	131401514	131401514 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$181.86
ALBERTSON'S - SUPPLIES FOR PRINCIPAL'S MEETING		1	131401514	131401514 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$81.87
WAL-MART - SCIENCE LAB CLASSROOM SUPPLIES -M. ROMERO		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$201.56

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HAMPTON INN & SUITES - NM HOSPITALITY AWARD CEREMONY - 4 STUDENTS - 1 ADULT		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$274.59
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 9/19		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$36.74
*****PAPA JOHN'S PIZZA		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$20.63
*****RT 66 HOTEL		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$69.00
*****RT 66 HOTEL		1	131401514	131401514 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	(\$69.00)
DELTA AIRLINES - MINDFUL TRAINING IN NEW YORK IN OCT 10-13, 2013		1	131401514	131401514 GHS	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$603.60
Check #: 0						
PO/InvoiceTotal:						\$11,950.73
Check Group:						
WALMART - SUPPLIES AND MATERIALS -CULINARY ARTS - LUSK 9/4/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$80.46
WALMART - SUPPLIES AND MATERIALS -CULINARY ARTS - LUSK 9/5/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$53.14
WALMART - SUPPLIES AND MATERIALS -CULINARY ARTS - LUSK 9/10/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$97.61

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WALMART - SUPPLIES AND MATERIALS -CULINARY ARTS - LUSK 9/17/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$115.59
WESTSIDE PIZZA 8 PIZZAS - STHS GIRL'S CLUB		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$55.00
KSMW SPORTSWEAR - SHIRTS AND SHORTS - PHYSICAL FITNESS- NJROTC		1	131401515	131401515 STH	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$1,951.70
AUGUST TRANSFER - WAL-MART PLANT, CARDS FOR LUIS VILLALOBOS		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$11.95
S&H CRAFTS AUGUST TRANSFER - VARIOUS VENDORS MATERIALS FOR HOMECOMING DANCE DECORATIONS - JEWELL		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$65.22
AUGUST TRANSFER - WAL-MART CULINARY ARTS- LUSK 8/30/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$151.60
WAL-MART BAGS OF POPCORN - GIRLS CLUB		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$16.40
WAL-MART CONSUMABLES FOR MEETING ON 9/126 NFLS		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6610 NJHS	\$51.80
HOBBY LOBBY - ITEMS FOR DRAMA/CHEER CLUBS - 6340		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$38.12
HOBBY LOBBY - ITEMS FOR DRAMA/CHEER CLUBS -6110		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$38.11

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WAL-MART SUPPLIES AND MATERIALS - LUSK 9/18/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$77.61
RIO GRANDE TRAVEL - BOYS BASKETBALL 2 GAME TICKETS COWBOYS - 2 NIGHT STAY- TRAVEL TO AND FROM GAME - BREAKFAST		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$918.00
DAIRY QUEEN - LUNCH FOR CADETS ON 9/21		1	131401515	131401515 STH	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$55.22
WAL MART - COOKIE DOUGH		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$65.90
HOME DEPOT - SUPPLIES FOR NJROTC		1	131401515	131401515 STH	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$121.22
M & F WHOLESALE FLORAL - S&H CRAFTS - MATERIALS FOR HOMECOMING DANCE DECORATIONS		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$62.29
ANGELA'S FLOWER'S -MATERIALS FOR HOMECOMING DANCE DECORATIONS		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$119.03
WAL-MART - MATERIALS FOR HOMECOMING DANCE DECORATIONS		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$19.07
WAL MART CULINARY ARTS - SUPPLIES AND MATERIALS 9/25/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$104.60
CICI'S PIZZA - LUNCH FOR CADETS AFTER WHOLE ENCHILADA PARADE		1	131401515	131401515 STH	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$206.70

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ACADEMY SPORTS - ITEMS FOR NJROTC		1	131401515	131401515 STH	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$175.19
WAL MART - CULINARY ARTS - SUPPLIES AND MATERIALS 9/26		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$112.31
S&H CRAFTS - MATERIALS FOR HOMECOMING DANCE DECORATIONS		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$23.25
WALMART - SUPPLIES AND MATERIALS -CULINARY ARTS - LUSK 9/16/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$102.26
WALMART - SUPPLIES AND MATERIALS -CULINARY ARTS - LUSK 9/12/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$98.10
WALMART - SUPPLIES AND MATERIALS -CULINARY ARTS - LUSK 9/11/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$122.72
WALMART - SUPPLIES AND MATERIALS -CULINARY ARTS - LUSK 9/24/13		1	131401515	131401515 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$119.06
Check #: 0						
PO/InvoiceTotal:						\$5,229.23
Check Group:						
BEST WESTERN LODGING FOR STHS BOYS SOCCER ON SEPT. 6-7, 2013 7 X \$81=\$567		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$549.43
MCDONALD'S-- MEALS FOR GHS VARSITY GIRLS SOCCER ON SEPT. 3, 2013 -- 46 X \$7=\$322		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$276.65

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MCDONALD'S STUDENT MEALS FOR CHS VARSITY BOYS SOCCER SEPT. 14, 2013 - 26 X \$7=\$182 - 26 X \$4=\$104		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.6160	\$24.00
					STUDENT TRAVEL	
MCDONALD'S OPEN RESTAURANT - STUDENT MEALS FOR CHS VARSITY VOLLEYBALL GIRLS SOCCER SEPT. 12-14, 2013 - 15 X \$7=\$105X5 MEALS=\$525		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7070	\$88.72
					STUDENT TRAVEL	
BEST WESTERN LODGING FOR CHS VOLLEYBALL ON SEPT. 12-14, 2013 -- \$82 X 5 DAYS=\$410 X 2=\$820		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7070	\$784.90
					STUDENT TRAVEL	
MCDONALDS-- STUDENT MEALS FOR CHS VARSITY GIRLS SOCCER SEPT. 14, 2013 - 24 X \$7=\$168 - 24 X \$4=\$96		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.6165	\$100.00
					STUDENT TRAVEL	
LITTLE CAESARS PIZZA --- STUDENT MEALS FOR CHS VARSITY GIRLS SOCCER SEPT. 14, 2013 - 24 X \$7=\$168 - 24 X \$4=\$96		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.6165	\$149.75
					STUDENT TRAVEL	
WENDY'S - MEALS FOR CHS 9/JV ON 9/17		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7070	\$311.96
					STUDENT TRAVEL	
LITTLE CAESARS-- STUDENT MEALS FOR CHS VARSITY VOLLEYBALL GIRLS SOCCER SEPT. 12-14, 2013 - 15 X \$7=\$105X5 MEALS=\$525		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7070	\$57.75
					STUDENT TRAVEL	
DAIRY QUEEN - MCDONALD'S OPEN RESTAURANT - STUDENT MEALS FOR CHS VARSITY VOLLEYBALL GIRLS SOCCER SEPT. 12-14, 2013 - 15 X \$7=\$105X5 MEALS=\$525		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7070	\$80.97
					STUDENT TRAVEL	

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ALBERTSON'S - STUDENT MEALS FOR CHS VARSITY VOLLEYBALL GIRLS SOCCER SEPT. 12-14, 2013 - 15 X \$7=\$105X5 MEALS=\$525		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$64.52
BURGER KING - MCDONALD'S OPEN RESTAURANT - STUDENT MEALS FOR CHS VARSITY VOLLEYBALL GIRLS SOCCER SEPT. 12-14, 2013 - 15 X \$7=\$105X5 MEALS=\$525		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$98.34
LOWE'S - MEALS FOR GHS JV/VARSITY BOYS SOCCER ON 9/9/2013		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$36.59
LITTLE CAESARS - MEALS FOR GHS JV/VARSITY BOYS SOCCER ON 9/9/2013		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$129.90
DRAGON CHINA BUFFET - MEALS FOR GHS JV/VARSITY BOYS SOCCER ON 9/9/2013		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$315.00
FAMILY DOLLAR - GHS VARSITY BOYS SOCCER 9/14/13		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$19.50
TARGET - GHS VARSITY BOYS SOCCER 9/14/13		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$68.37
TARGET - STUDENT MEALS FOR GHS VARSITY GIRLS SOCCER 9/14		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$53.10
PIZZA HUT- STUDENT MEALS FOR GHS VARSITY GIRLS SOCCER 9/14		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$160.00

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WENDY'S - STUDENT MEALS FOR GHS JV/V GIRLS SOCCER 9/17		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$229.01
SONIC - MEALS FOR GHS BOYS CROSS COUNTRY 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$14.49
SONIC - MEALS FOR GHS GIRLS CROSS COUNTRY 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$14.49
MCDONALDS - STUDENT MEALS FOR CHS VARSITY BOYS SOCCER SEPT. 14, 2013 - 26 X \$7=\$182 - 26 X \$4=\$104		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$100.00
LITTLE CAESARS - STUDENT MEALS FOR CHS VARSITY BOYS SOCCER SEPT. 14, 2013 - 26 X \$7=\$182 - 26 X \$4=\$104		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$149.75
SUBWAY - MEALS FOR STHS BOYS CROSS COUNTRY 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$54.56
SUBWAY - MEALS FOR STHS GIRLS CROSS COUNTRY 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$47.71
BURGER KING- MEALS FOR CHS BOYS CROSS COUNTRY 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$25.71
BURGER KING - MEALS FOR CHS GIRLS CROSS COUNTRY 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$19.32

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FURR'S - MEALS FOR STHS VARSITY VOLLYBALL 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$101.40
ARBY'S - MEALS FOR CHS VARSITY FOOTBALL 9/20		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$264.75
FURR'S - MEALS FOR GHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$129.03
TARGET - MEALS FOR GHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$53.09
DION'S PIZZA - MEALS FOR GHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$110.05
TARGET - MEALS FOR GHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$40.71
SUBWAY - MEALS FOR GHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$108.43
SUBWAY - MEALS FOR GHS VARSITY VOLLEY BALL ON 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$130.25
BLAKE'S - MEALS FOR GHS VARSITY VOLLEY BALL ON 9/21		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$76.65
BLAKE'S - MEALS FOR CHS JV/ BOYS SOCCER 9/28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$274.05

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FURR'S - MEALS FOR STHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$121.44
LITTLE CAESARS - MEALS FOR STHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$55.90
PANDA EXPRESS - MEALS FOR STHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$145.56
GOLDEN CORRAL REFUND- \$11.32 -- MEALS FOR STHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	(\$11.32)
GOLDEN CORRAL - MEALS FOR STHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$169.81
DAYS INN - LODGING FOR STHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$878.58
DAYS INN - LODGING FOR GHS VARSITY VOLLEY BALL ON 9/26-28		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$1,023.26
FURR'S - 2 MEALS FOR GHS VARSITY FOOTBALL ON SEPT. 6, 2013 - 47 X \$7=\$\$329 - 47 X \$4=188 = \$517.00		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$326.37
MCDONALD'S - 2 MEALS FOR GHS VARSITY FOOTBALL ON SEPT. 6, 2013 - 47 X \$7=\$\$329 - 47 X \$4=188 = \$517.00		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$257.76

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CICI' PIZZA -- MEALS FOR CHS VARSITY GIRLS SOCCER ON SEPT. 5, 2013 - 26 X \$4=\$104		1	131401516	131401516 ATHL	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$107.56
FURR'S - STUDENT MEALS FOR GHS VARSITY GIRLS VOLLEYBALL SEPT. 10, 2013 - 19 X \$7=\$133 - 19 X \$4=\$76		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$121.44
WENDY'S - STUDENT MEALS FOR GHS VARSITY GIRLS VOLLEYBALL SEPT. 10, 2013 - 19 X \$7=\$133 - 19 X \$4=\$76		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$80.40
SUBWAY -- 2 MEALS FOR GHS VARSITY VOLLEYBALL ON SEPT 6-7 2013 - 18 X \$4=\$72		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$67.44
CICI'S PIZZA -- 2 MEALS FOR GHS VARSITY VOLLEYBALL ON SEPT 6-7 2013 - 18 X \$4=\$72		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$80.67
WHATABURGER -- 2 MEALS FOR STHS VARSITY VOLLEYBALL ON SEPT 6-7, 2013 - 15 x \$4=\$60 -- 15 X \$2=\$30		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$36.00
JACK IN THE BOX -- 2 MEALS FOR STHS VARSITY VOLLEYBALL ON SEPT 6-7, 2013 - 15 x \$4=\$60 -- 15 X \$2=\$30		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$51.94
PIZZA HUT - 2 MEALS FOR STHS VARSITY BOYS SOCCER ON SEPT. 6-7, 2013 - 23 X \$7=\$161 -- 23 X \$4=\$92		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$138.21

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GOLDEN CORRAL - 2 MEALS FOR STHS VARSITY BOYS SOCCER ON SEPT. 6-7, 2013 - 23 X \$7=\$161 -- 23 X \$4=\$92		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$124.64
SUBWAY - STHS JV VARSITY BOYS SOCCER 9/3/13		1	131401516	131401516 ATHL	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$116.70
PIZZA HUT - GHS VARSITY BOYS SOCCER 9/14/13		1	131401516	131401516 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$160.50
Check #: 0						
PO/InvoiceTotal:						\$9,365.76
Check Group:						
HOBBY LOBBY SCRAP BOOK MATERIALS		1	131401517	131401517 CHM	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$156.09
PAPAS PIZZA- PIZZA		1	131401517	131401517 CHM	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$84.50
WAL-MART - WATER/SNACKS		1	131401517	131401517 CHM	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$47.17
WAL-MART - VARIOUS ITEMS FOR PARENT TEACHER CONFERENCES		1	131401517	131401517 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$67.27
HOBBY LOBBY - SCRAP BOOK MATERIAL/ MUSIC DECORATING		1	131401517	131401517 CHM	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$445.99
WAL MART - VARIOUS WATER & FRUIT FOR PARENTAL INVOLEMENT CONFERENCE		1	131401517	131401517 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$36.80

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WAL MART - VARIOUS WATER & FRUIT FOR PARENTAL INVOLEMENT CONFERENCE		1	131401517	131401517	CHM 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$64.94
Check #: 0						
PO/InvoiceTotal:						\$902.76
Check Group:						
COMFORT SUITES UNIVERSITY - PAYING ON BEHALF OF NMSU PO #121307663 AND PO #121307702 FOR THE STAY OF RAUL RAMOS AND MAGGIE ROMERO		1	131401518	131401518	FED 11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$274.26
AMERICAN AIRLINES - FOR J. GONZALEZ TO ATTEND A PLTW CONERENCE ON 10/3-4 TO COLORADO SPRINGS, CO		1	131401518	131401518	FED 24174.2100.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$768.10
SOUTHWEST AIRLINES - FOR R. HOOD, T, RIOS AND A. GENTZLER TO ATTEND A SREB'S 2013 FALL WORKSHOP ALIGNING HIGH SCHOL AND MIDDLE GRADES ON 10/20-22		1	131401518	131401518	FED 24174.2100.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,287.30
WAL MART - FOR I. RODRIQUEZ, GMS		1	131401518	131401518	FED 24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$272.92
WAL MART - ACEVEDO, BRYAN GHS		1	131401518	131401518	FED 24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$224.04
FIRSTAIDSTORE.COM -- CPR PROMPT TRAINING PACK 5 ADULT MANEQUINS - CHS R.RICHMAN CRIMINAL JUSTICE		1	131401518	131401518	FED 11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2,282.20
Check #: 0						
PO/InvoiceTotal:						\$5,108.82
Check Group:						

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FOOD ITEMS FOR STUDENT AT STHS AND DTE		1	131401598	131401598 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.42
WAL MART - ITEMS FOR SPECIAL NEEDS-RIV ERSIDE NATALIA LONGORIA		1	131401598	131401598 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.19
SPROUTS - GROCERIES - STE		1	131401598	131401598 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.86
LOWE'S - 5 GAL BUCKETS - EMERGENCY WATER CLOSURES		1	131401598	131401598 STU NUT	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$16.68
SPORTS ACADEMY - 7 GAL WATER DISPENSING - EMERGENCY WATER CLOSURES		1	131401598	131401598 STU NUT	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$107.94
SPROUTS - COCONUT UNSWEETENED MILK - EDNA STE		1	131401598	131401598 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.58
Check #: 0						
PO/InvoiceTotal:						\$416.67
Check Group:						
HOME DEPOT RUBBERMAID 36.5 GAL STACKABLE RECYLING BIN		1	131401607	131401607 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$88.40
Check #: 0						
PO/InvoiceTotal:						\$88.40
Check Group:						
HOBBY LOBBY - ITEMS FOR CHEERLEADING TEACHER -- NICOLE ORTIZ		1	131401608	131401608 GMS	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$94.30

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HOBBY LOBBY - PINK WEEK SUPPLIES - VALTIERRA		1	131401608	131401608 GMS	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$63.59
WAL-MART - ITEMS FOR PINK WEEK		1	131401608	131401608 GMS	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$39.36
ACADEMY SPORTS AND OUTDOORS - CHEER SHORTS		1	131401608	131401608 GMS	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$144.77
Check #: 0						
PO/InvoiceTotal:						\$342.02
Check Group:						
ALBERTSON'S CAKE FOR BABY SHOWER - ROADRUNNER CLUB		1	131401609	131401609 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
Check #: 0						
PO/InvoiceTotal:						\$49.99
Check Group:						
COUNCIL OF THE GREAT CITY SCHOOLS - 57TH ANNUAL FALL CONFERENCE - REGISTRATION FOR MRS. SUSAN YTURRALDE		1	131401813	131401813 BIL	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Check Group:						
SOUTHWEST AIRLINES - E- RATE CONFERENCE - LEAVING NOVEMBER 4, 2013 @2:50 PM RETURNING NOVEMBER 5, 2013 @8:50 PM -- LOS ANGELES NOV. 5-, 2013 -- CALIXTO AND CORA RAMIREZ		1	131401840	131401840 TECH	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$679.60
Check #: 0						

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PO/InvoiceTotal:						\$679.60
Check Group:						
REGISTRATION FEE FOR THE CFO/COMPROLLERS ROADMAP TO ORGANIZATION SUCCESS WITH INTEGRATED PLANNING, FORECASTING AND BUDGETING (PLFB) CPE COURSE ON OCT.13, 2013 IN ALBUQUERQUE NEW MEXICO		1	131401843	131401843 FIN	11000.2500.53330.0000.019000.0000.09.0000	\$325.00
PROFESSIONAL DEVELOPMENT						
Check #: 0						
PO/InvoiceTotal:						\$325.00
Check Group:						
RUDY'S BBQ - BREAKFAST BURRITOS FOR P/T CONFERENCES ON 9/12/13		1	131401853	131401853 MQ	23000.1000.56118.9000.019104.0000.61.6010	\$123.94
GENERAL SUPPLIES AND MATERIALS						
OFFICE MAX - KEYBOARD FOR I-PAD		1	131401853	131401853 MQ	23000.1000.57332.9000.019104.0000.61.6010	\$132.98
SUPPLY ASSETS \$5,000 OR LESS						
Check #: 0						
PO/InvoiceTotal:						\$256.92
Check Group:						
AMERICAN AIRLINES - JUDY CREEGAN AND ELIZABETH ROSENCRANZ - NATIONAL ALLIANCE FOR MEDICAID IN EDUCATION 2013 CONFERENCE - OCTOBER 8-OCTOBER 11, 2013		1	131401854	131401854 NUR	25153.2200.53330.0000.019000.0000.59.0000	\$1,045.20
PROFESSIONAL DEVELOPMENT						
Check #: 0						
PO/InvoiceTotal:						\$1,045.20
Check Group:						
OFFICE MAX - BIG & TALL EXECUTIVE CHAIR		1	131401881	131401881 VE	31700.4000.57332.0000.019001.0000.61.9780	\$179.99
SUPPLY ASSETS \$5,000 OR LESS						

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LA FERIA 63 PKGS CORN TORTILLAS 80 CT		1	131401881	131401881 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$190.95
SOUTHWEST DISTRIBUTORS - CREAM OF CHICKEN - ENCHILADA DINNER--\$58.37+\$53.88=\$112.25		1	131401881	131401881 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$112.25
ALBERTSON'S FOOD AND OTHER ITEMS FOR SWPBIS MEETING		1	131401881	131401881 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.44
WAL MART - FOOD ITEMS FOR ENCHILADA DINNER (DID CALL FOR SNP THEY DO NOT DO FUNDRAISERS)		1	131401881	131401881 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.01
Check #: 0						
PO/InvoiceTotal:						\$551.64
Check Group:						
EL PASO MEAT MARKET -- 77 PKGS OF FLAUTAS FOR FUNDRAISER		1	131401897	131401897 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$539.00
Check #: 0						
PO/InvoiceTotal:						\$539.00
Vendor Total:						\$39,196.77

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$39,196.77

End of Report