

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1163

01/15/2014

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					
	NM 88021					
Check Group:						
CROWNE PLAZA - NMSBA ANNUAL CONVENTION FOR BOARD MEMBERS - DECEMBER 6-7, 2013		1	131403287	131403287 SUPT	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$366.12
EL PASO TIMES - ELECTRONIC EDITION 1 R. SUBSCRIPTION ACCT NO. 10070081 - CONTACT PERSON- MARY CHAVEZ		1	131403287	131403287 SUPT	11000.2300.53711.0000.019000.0000.10.0000 OTHER CHARGES	\$5.95
Check #: 0						
PO/InvoiceTotal:						\$372.07
Check Group:						
RAMADA ALB. HOTEL AND CONVENTION CENTER --- BASEBALL COACHES CLINIC		1	131403540	131403540 STHS	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$133.34
WAL-MART - FOOD ITEMS AND SUPPLIES FOR PROJECT CHILD DEV. CLASSES		1	131403540	131403540 STHS	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$59.40
COUNTRY INN - NJROTC TRIP TO ALBUQUERQUE- DEC 5-7, 2013--10 ROOMS @ \$45 EA - 2 NIGHTS		1	131403540	131403540 STHS	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$1,017.00
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 12/3/13		1	131403540	131403540 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$163.62
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 12/4/13		1	131403540	131403540 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$111.86

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M&F WHOLESALE - ASSORTED RIBBONS		1	131403540	131403540	STHS 70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$9.90
WAL-MART - ITEMS FOR NUTRITION CLASS -		1	131403540	131403540	STHS 70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$91.62
WAL-MART - ITEMS FOR CULINARY ARTS - LUSK 12/9/13		1	131403540	131403540	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$144.28
WAL-MART - ITEMS FOR CULINARY ARTS - LUSK 12/10/13		1	131403540	131403540	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$109.63
WAL-MART - ITEMS FOR CULINARY ARTS - LUSK 12/11/13		1	131403540	131403540	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$58.72
GOLDEN PRIDE- MEALS FOR NJROTC GROUP (35) - TRIP TO ALBUQUERQUE DEC.5-7, 2013		1	131403540	131403540	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$193.34
PAPA JOHNS- MEALS FOR NJROTC GROUP (35) - TRIP TO ALBUQUERQUE DEC.5-7, 2013		1	131403540	131403540	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$197.00
GOLDEN CORRAL - MEALS FOR NJROTC GROUP (35) - TRIP TO ALBUQUERQUE DEC.5-7, 2013-- \$339.90 + \$48.00=\$387.90		1	131403540	131403540	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$387.90
GOLDEN CORRAL - MEALS FOR NJROTC GROUP (35) - TRIP TO ALBUQUERQUE DEC.5-7, 2013 - \$339.90 + \$50.99=\$390.89		1	131403540	131403540	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$390.89

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NATIONAL MUSEUM OF NUCLEAR SCIENCE AND HISTORY -- NJROTC GROUP (35) - TRIP TO ALBUQUERQUE DEC.5-7, 2013		1	131403540	131403540	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$162.00
HOBBY LOBBY - NJROTC PICTURE FRAMES AND DECORATIONS		1	131403540	131403540	STHS 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$117.69
GOLDEN CORRAL - MEALS HOME RUN RIO RANCHO - BOYS BASKETBALL STHS		1	131403540	131403540	STHS 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$56.65
AMAZON - PANASONIC WI-FI ADAPTOR REQUIRED TO CONNECT CIPS IN BOTH CLASSROOMS - NJROTC		1	131403540	131403540	STHS 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$205.20
*****AMAZON PRIME MEMBERSHIP		1	131403540	131403540	STHS 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$79.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$3,689.04
Check Group:						
MCDONALD'S - GHS WRESTLING ON 12/13/14 - LAS CRUCES TOURNAMENT		1	131403600	131403600	ATHL 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$70.50
DAYS INN RIO RANCHO - LODGING FOR STHS BOYS BASKETBALL DEC. 26-28, 2013		1	131403600	131403600	ATHL 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$877.08
SONIC - MEALS FOR GHS WRESTLING TEAM DEC. 21, 2013		1	131403600	131403600	ATHL 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$104.10
HOTEL ARTESIA - LODGING FOR CHS VARSITY BOYS BASKETBALL DEC. 12-14, 2013		1	131403600	131403600	ATHL 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$550.95

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KFC- MEALS FOR CHS VARSITY BOYS BASKETBALL DEC. 12-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$76.68
MCDONALD'S- MEALS FOR CHS VARSITY BOYS BASKETBALL DEC. 12-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$49.08
BURGER KING- MEALS FOR CHS VARSITY BOYS BASKETBALL DEC. 12-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$89.72
SONIC - STHS BOYS BASKETBALL 9/JV/V 12/10/13		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$261.58
SUBWAY - STHS GIRLS BASKETBALL VARSITY DEC. 7, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$76.00
SUBWAY-MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 12-15, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$143.50
DIONS PIZZA -MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 12-15, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$109.65
APPLEBEE'S - MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 12-15, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$135.83
MCDONALD'S -MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 12-15, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$124.43
SUBWAY-MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 12-15, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$140.21

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LONG JOHN SILVER -MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 12-15, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$125.96
DIONS PIZZA -MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 12-15, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$91.35
MCDONALD'S - MEALS FOR GHS 9/JV/V GIRLS BASKETBALL 12/10/13		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$217.23
BLAKE'S - MEALS FOR GHS 9/JV/V GIRLS BASKETBALL DEC 10, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$243.83
LITTLE CEASAR'S - MEALS FOR CHS 9/JV/V BOYS BASKETBALL DEC. 10, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$335.72
INN AT SANTA FE - LODGING FOR GHS VARSITY BOYS BASKETBALL ON DEC. 12-15, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$2,184.00
MCDONALD'S - STHS WRESTLING ON DEC. 13-14, 2013 - LAS CRUCES TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$50.82
MCDONALDS - STHS WRESTLING ON DEC. 13-14, 2013 - LAS CRUCES TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$89.79
MCDONALDS - STHS WRESTLING ON DEC. 13-14, 2013 - LAS CRUCES TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$15.20
MCDONALDS - CHS WRESTLING ON DEC. 13-14, 2013 - LAS CRUCES TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$37.27

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MCDONALDS - CHS WRESTLING ON DEC. 13-14, 2013 - LAS CRUCES TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$73.35
MCDONALDS - CHS WRESTLING ON DEC. 13-14, 2013 - LAS CRUCES TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$29.40
PIZZA HUT - MEALS FOR STHS 9TH/JV/VARSITY BOYS BASKETBALL DEC. 20, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$258.63
MCDONALDS - MEALS FOR STHS 9TH/JV/VARSITY BOYS BASKETBALL DEC. 20, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$179.55
SUBWAY - MEALS FOR STHS BOYS BASKETBALL DEC. 26-28, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$89.30
GOLDEN CORRAL - MEALS FOR STHS BOYS BASKETBALL DEC. 26-28, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$124.63
DAIRY QUEEN - MEALS FOR STHS BOYS BASKETBALL DEC. 26-28, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$88.74
PANDA EXPRESS - MEALS FOR STHS BOYS BASKETBALL DEC. 26-28, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$79.08
HOTEL ARTESIA - LODGING FOR STHS VARSITY GIRLS BASKETBALL DEC. 11-14, 2013 --- \$550.95 X 3=\$		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$1,652.85
HENRY'S BARBECUE - MEALS FOR STHS VARSITY GIRLS BASKETBALL DEC. 11-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$101.25

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MCDONALDS - MEALS FOR STHS VARSITY GIRLS BASKETBALL DEC. 11-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$92.48
PECOS DIAMOND - MEALS FOR STHS VARSITY GIRLS BASKETBALL DEC. 11-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$105.00
SONIC - MEALS FOR STHS VARSITY GIRLS BASKETBALL DEC. 11-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$95.23
SONIC - MEALS FOR STHS VARSITY GIRLS BASKETBALL DEC. 11-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$61.71
KFC - MEALS FOR STHS VARSITY GIRLS BASKETBALL DEC. 11-14, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$86.80
WAL-MART - FOOD ITEMS FOR HOSPITALITY AT CHS GIRLS TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$71.85
SUBWAY - MEALS FOR STHS GIRLS BASKETBALL DEC. 27-28, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$97.05
MCDONALDS - MEALS FOR STHS GIRLS BASKETBALL DEC. 27-28, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$78.64
PIZZA HUT - MEALS FOR STHS GIRLS BASKETBALL DEC. 27-28, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$104.95
****HENRY'S BARBEQUE		1	131403600	131403600 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$105.00

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*****HOTEL ARTESIA		1	131403600	131403600 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$550.95
***** SONIC		1	131403600	131403600 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$82.32
LITTLE CEASARS - MEALS FOR GHS GIRLS BASKETBALL ON DEC. 26-28, 2013 - GODDARD TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$72.35
SUBWAY- MEALS FOR GHS GIRLS BASKETBALL ON DEC. 26-28, 2013 - GODDARD TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$78.80
WENDYS - MEALS FOR GHS GIRLS BASKETBALL ON DEC. 26-28, 2013 - GODDARD TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$73.85
GOLDEN CORRAL - MEALS FOR GHS GIRLS BASKETBALL ON DEC. 26-28, 2013 - GODDARD TOURNAMENT		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$110.37
BEST WESTERN - LODGING FOR GHS VARSITY GIRLS BASKETBALL DEC. 26-28, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$971.88
SONIC - MEALS FOR STHS WRESTLING TEAM DEC. 21, 2013		1	131403600	131403600 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$124.92
Check #: 0						
PO/InvoiceTotal:						\$11,841.41
Check Group:						
ALBERTSONS- GROCERIES AND SUPPLIES - ANDERSON - 10/7/13		1	131403601	131403601 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$107.68



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NATIONAL FFA CENTER - SUPPLIES, TRANSPORTATION, TOURS		1	131403601	131403601 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$30.00
O'REILY'S - TOOLS FOR AUTO CLASS		1	131403601	131403601 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$25.37
HOME DEPOT - NUTS AND BOLTS FOR CLASS		1	131403601	131403601 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$14.46
HOME DEPOT - LUMBER FOR CLASS PROJECT		1	131403601	131403601 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,023.02
CUSTOM EMBOSSER PRO.COM - EXTRA HEAVY DUTY FOR REACH PRESS STAMP FOR REGISTRAR		1	131403601	131403601 GHS	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$205.96
SIGNERGY - GOING TO COMPETITION IN ALB. REALIZED DID NOT HAVE THE CORRECT FLAG NEEDED. STOPPED AND PICKED UP ONE		1	131403601	131403601 GHS	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$46.50
GOLDEN CORRAL - MEALS FOR NJROTC COMPETITION IN ALB.		1	131403601	131403601 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$351.23
LA QUINTA INN - HOTEL STAY FOR NJROTC FOR COMPETITION IN ALB.		1	131403601	131403601 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$679.09
OMNI-CHEER - POMS FOR CHEERLEADING		1	131403601	131403601 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$414.63
OMNI CHEER - SHOES FOR CHEERLEADING		1	131403601	131403601 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$629.91

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WALGREENS- MEALS FOR BOYS BASKETBALL TEAM IN SANTA FE FOR TOURNAMENTS DEC. 11-14, 2013		1	131403601	131403601	GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$11.00
CERRILLOS SHELL- MEALS FOR BOYS BASKETBALL TEAM IN SANTA FE FOR TOURNAMENTS DEC. 11-14, 2013		1	131403601	131403601	GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$17.47
MCDONALD'S- MEALS FOR BOYS BASKETBALL TEAM IN SANTA FE FOR TOURNAMENTS DEC. 11-14, 2013		1	131403601	131403601	GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$100.60
WALGREENS- MEALS FOR BOYS BASKETBALL TEAM IN SANTA FE FOR TOURNAMENTS DEC. 11-14, 2013		1	131403601	131403601	GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$14.76
SANTA FE (668)- MEALS FOR BOYS BASKETBALL TEAM IN SANTA FE FOR TOURNAMENTS DEC. 11-14, 2013		1	131403601	131403601	GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$119.00
CREDIT \$16.51 CARD #0385		1	131403601	131403601	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$16.51)
PETER PIPER PIZZA - MEALS FOR PETER PIPER PIZZA - MEALS FOR STUDENTS - GOING TO SANTA FE TO ATTEND THE NMSBA CONVENTION DEC. 6, 2013		1	131403601	131403601	GHS 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$117.67
PETER PIPER PIZZA - MEALS FOR RUDY'S BAR B Q - MEALS FOR STUDENTS - GOING TO SANTA FE TO ATTEND THE NMSBA CONVENTION DEC. 6, 2013		1	131403601	131403601	GHS 11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$147.03

Check #: 0

PO/InvoiceTotal: \$4,038.87

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL-MART - GET CAUGHT READING CONTEST PRIZES		1	131403602	131403602 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,377.96
DOLLAR TREE - HOLIDAY DECORATIONS		1	131403602	131403602 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$95.00
WAL-MART - COOKING SUPPLIES FOR FACS		1	131403602	131403602 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$111.54
WAL-MART - CAKE, X-MAS DECORATIONS AND CANDY CANES FOR STUDENTS		1	131403602	131403602 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$148.38
Check #: 0						
PO/InvoiceTotal:						\$2,732.88
Check Group:						
WAL-MART - GROCERIES AND OTHER ITEMS FOR LOBO DEN BISTRO AND FRENCH CLUB LUNCH		1	131403603	131403603 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$186.90
WAL-MART - GROCERIES FOR COHORT MEETING		1	131403603	131403603 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$98.45
LITTLE CEASARS - LUNCH FOR TEACHER CADETS		1	131403603	131403603 CHS	70000.1000.00000.9000.019003.0000.63.6180 CHILD DEVELOPMENT	\$39.97
WAL-MART - VARIOUS ITEMS FOR ADVISORY MEETING 12/17/13		1	131403603	131403603 CHS	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$37.86
WAL-MART - SUNSHINE CLUB - BIRTHDAY CAKES - OCT-NOV AND DOOR PRIZES LUNCHEON 12/18/13 - \$143.78, \$\$143.82=\$287.60		1	131403603	131403603 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$287.60

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FORD/AAA STUDENT AUTO SKILLS - REGISTRATION FEE FOR 2014		1	131403603	131403603 CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$135.00
AUTO ZONE - SUPPLIES FOR SHOP		1	131403603	131403603 CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$249.79
SUBWAY - SANDWICH PLATTER FOR HSTW WORKSHOP 12/1/13		1	131403603	131403603 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$34.31
WAL-MART - PARENT INVOLVEMENT - ITEMS FOR HOLIDAY GIVING OUTEREACH FAMILIES DEC. 18-19, 2013		1	131403603	131403603 CHS	70000.1000.00000.9000.019003.0000.63.9197 PARENT OUTREACH	\$217.59
LITTLE CEASARS - PIZZAS FOR EOC TEST GRADERS AFTER SCHOOL 12/17/13		1	131403603	131403603 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$45.97
WAL-MART--GROCERIES FOR CROSS COUNTRY LOCK-IN RETREAT		1	131403603	131403603 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$87.90
Check #: 0						
PO/InvoiceTotal:						\$1,421.34
Check Group:						
PAYLESS SHOES -- SHOES AND PUMPS FOR BALLET FOLCKLORICO PROGRAM -- \$37.17, \$167.90, \$117.51		1	131403638	131403638 VE	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$322.58
WAL-MART- SWEATS &TOPS, CANDY CANES -FOR BOYS & GIRLS		1	131403638	131403638 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$42.14
HOBBY LOBBY- XMAS TREE ORNAMENTS- CANDY DECORATIONS		1	131403638	131403638 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.47

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Check #: 0						
PO/InvoiceTotal:						\$384.19
Check Group:						
WAL-MART ITEMS FOR TOURNAMENT CONCESSIONS		1	131403639	131403639	CHM 70000.1000.00000.9000.019032.0000.62.7270 YEARBOOK	\$60.50
FEDEX-KINKOS - SCHOOL NEWSPAPER PRINTING		1	131403639	131403639	CHM 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$148.60
WAL-MART - ITEMS FOR WEEKEND TOURNAMENT HOSPITALITY ROOM		1	131403639	131403639	CHM 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$115.96
Check #: 0						
PO/InvoiceTotal:						\$325.06
Check Group:						
WAL-MART - FOOD ITEMS FOR SPECIAL NEEDS STUDENT		1	131403656	131403656	STU 21000.3100.56116.0000.019000.0000.42.0000 NUT FOOD - INSTRUCTIONAL PROGRAMS	\$161.39
WAL-MART - FOOD ITEMS FOR SPECIAL NEEDS STUDENT		1	131403656	131403656	STU 21000.3100.56116.0000.019000.0000.42.0000 NUT FOOD - INSTRUCTIONAL PROGRAMS	\$43.44
SPROUTS - FOOD ITEMS FOR SPECIAL NEEDS STUDENT - RS		1	131403656	131403656	STU 21000.3100.56116.0000.019000.0000.42.0000 NUT FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
Check #: 0						
PO/InvoiceTotal:						\$231.45
Check Group:						
NMPPA MEMBERSHIP RENEWAL FOR MARGARITA TERRAZAS		1	131403680	131403680	FIN 11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$50.00
Check #: 0						

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PO/InvoiceTotal:						\$50.00
Check Group:						
WAL-MART - X-MAS MUSIC AND CARDS		1	131403696	131403696 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$106.77
KIRKLAND'S -- MISC. DECORATIONS		1	131403696	131403696 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$192.34
JOANN'S FABRICS - TABLECLOTHS FOR TEACHER'S LOUNGE		1	131403696	131403696 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.92
WAL-MART - NEXTBOOK 8" DUAL CORE TABLETS FOR STUDENT AB HONOR ROLL - 8GB MEMORY		1	131403696	131403696 RS	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$483.00
SEARS - CREDIT OF \$18.15 FOR TAX CHARGED		1	131403696	131403696 RS	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$18.15)
WAL-MART - CANDY CANES FOR HOLIDAY PROGRAM		1	131403696	131403696 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.32
CUAUHTEMOC TORTILLERIA - CORN HUSKS FOR TAMALE FUNDRAISER		1	131403696	131403696 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.50
DOLLAR TREE - ITEMS FOR WINTER CLASSROOM PROJECT		1	131403696	131403696 RS	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
LITTLE CEASARS - PIZZAS FOR RECOGNITION PERFECT ATTENDANCE AFTER 2:00 P.M.		1	131403696	131403696 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.48
Check #: 0						
PO/InvoiceTotal:						\$1,074.18

Check Group:

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LITTLE CEASARS - PIZZA FOR LITERARY FESTIVAL		1	131403697	131403697 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.31
WAL-MART - INCENTIVES FOR STUDENTS		1	131403697	131403697 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.00
WAL-MART - BOTTLED WATER FOR STUDENTS ATTENDING LITERARY FESTIVAL		1	131403697	131403697 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.92
WAL-MART - X-MAS INCENTIVES FOR STUDENTS		1	131403697	131403697 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.70
Check #: 0						
PO/InvoiceTotal:						\$374.93
Check Group:						
CINEMARK - MOVIE TICKETS FOR HONOR ROLL STUDENTS - DEC. 7TH - SHOWING THE BOOK THIEF		1	131403740	131403740 STM	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$640.90
Check #: 0						
PO/InvoiceTotal:						\$640.90
Check Group:						
UNITED STATE FLAG STORE - ITEMS FOR LA UNION ELEM - TEACHER-BETHANY MARTINEZ		1	131403807	131403807 ED RES	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.01
HOMESTYLE PIZZARIA - PIZZA FOR STUDENTS PARTICIPATING IN THE GISD LITERARY FESTIVAL DEC. 14, 2013		1	131403807	131403807 ED RES	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$204.01
Check Group:						

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BEST BUY - CANNON-POWER SHOT MEGAPIXEL DIGITAL - MARIA ARMIDA VASQUEZ		1	131403809	131403809 FED	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$248.97
WAL-MART - ITEMS FOR STUDENT LITZY CELESTE SANCHEZ - RS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$255.70
WAL-MART - ITEMS FOR STUDENT KEVIN ALEXIS SANCHEZ - RS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.00
WAL-MART - ITEMS FOR STUDENT AMBER YESENIA SANCHEZ - RS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$285.81
WAL-MART - ITEMS FOR STUDENT LESLIE NICOLE SANCHEZ - RS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.88
WAL-MART - ITEMS FOR STUDENT JUAN EMILIO MORENO STHS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$319.22
WAL-MART - ITEMS FOR STUDENT RUBY NICOLE GALARZA STHS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.85
WAL-MART - ITEMS FOR STUDENT DAMIAN LICON STMS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$318.30
WAL-MART - ITEMS FOR STUDENT ERICK POLO GLEZ GMS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$285.30
WAL-MART - ITEMS FOR STUDENT EDWIN JACOBO - LL		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.24



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WAL-MART - ITEMS FOR STUDENT ALEXANDER JACOBO -LL		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$318.94
WAL-MART - ITEMS FOR STUDENT EDGAR AGUIRRE - GHS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.21
WAL-MART - ITEMS FOR STUDENT ALONSO AGUIRRE - GHS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.49
WAL-MART - ITEMS FOR STUDENT ISAIAH ALEJANDRO AGUIRRE - VE		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$149.92
WAL-MART - ITEMS FOR STUDENT ALAN ISAIAH MONTALVO - GMS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.75
WAL-MART - ITEMS FOR STUDENT JOSE JOSE MONTALVO - GHS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.25
WAL-MART - ITEMS FOR STUDENT ESTEBAN EFRAIN CAMARGO		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$119.35
WAL-MART - ITEMS FOR STUDENT ANA ISABEL ALMARAZ - GHS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$264.13
WAL-MART - ITEMS FOR STUDENT KIMBERLY SELENE MARTINEZ - STMS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.78
WAL-MART - ITEM FOR STUDENT BRIANNA MARLENE MARTINEZ - SP		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$277.23

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WAL-MART - ITEM FOR STUDENT MICHAEL ANTHONY MARTINEZ STHS		1	131403809	131403809 FED	24113.2100.56118.0000.019000.0000.24.0000	\$270.69
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,917.01
Check Group: FAMILY DOLLAR - GIFT WRAPING PAPER - NAME TAGS FOR STUDENTS - \$25.77 + \$18.52=\$44.29		1	131403968	131403968 BE	23000.1000.56118.9000.019020.0000.61.6010	\$44.29
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$44.29
					Vendor Total:	\$32,341.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$32,341.63

End of Report