

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1175

02/11/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
WAL-MART - MICROWAVE, CAMERAS --		1	131404019	131404019 DT	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$264.70
Check #: 0						
PO/InvoiceTotal:						\$264.70
Check Group:						
SPROUTS - FOOD ITEMS FOR SPECIAL NEEDS STUDENTS AT STE AND GE - \$147.77 + \$72.10=\$		1	131404036	131404036 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.87
SPROUTS - FOOD ITEMS FOR SPECIAL NEEDS STUDENT AT SRE		1	131404036	131404036 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.06
SPROUTS - ITEMS FOR STUDENT WITH SPECIAL NEEDS - GE/STE		1	131404036	131404036 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.17
SPROUTS - ITEMS NEEDED FOR STUDENT W/SPECIAL NEEDS		1	131404036	131404036 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.08
CREDIT \$4.52		1	131404036	131404036 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$4.52)
Check #: 0						
PO/InvoiceTotal:						\$293.66
Check Group:						

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WAL-MART - ITEMS FOR STUDENT KAISHA SANDOVAL- LINARES LL		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$221.11
WAL-MART - ITEMS FOR STUDENT HENRY ALEX AGUIRRE- LL		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.34
WAL-MART - ITEMS FOR STUDENT RAYMUNDO AGUIRRE GHS		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$222.26
WAL-MART - ITEMS FOR STUDENT SOPHIA MARIE AGUIRRE LL		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$240.11
WAL-MART - ITEMS FOR STUDENT MARCOS ABDIEL LOPEZ VAZQUEZ - GMS		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.97
WAL-MART - ITEMS FOR STUDENT ALAN LOPEZ VAZQUEZ - VE		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.86
WAL-MART - ITEMS FOR STUDENT - JAZMIN VALENZUELA - NV		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$278.22
WAL-MART - ITEMS FOR STUDENT - RONNIE M. VALENZUELA - NV		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$278.23
ASE - ASE RE-CERTIFICATION REQUIRED FOR DUAL INSTRUCTION		1	131404067	131404067 FED	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$135.00
ASE - ASE STUDENT CERTIFICATION (13 STUDENTS)		1	131404067	131404067 FED	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$390.00

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WAL-MART - ITEMS FOR ESTEFFAN ANTONIO FLORES - DTE		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.70
WAL-MART ITEMS FOR STUDENT PAYTON ALEXANDER HASSENPLUG - DTE		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$220.43
WAL-MART ITEMS FOR STUDENT JULIAN THOMAZ FLORES - DTE		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$225.05
WAL-MART ITEMS FOR STUDENT MICHAEL ISAIAH PAYNE - CHS		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$217.01
WAL-MART ITEMS FOR STUDENT ISRAEL ALMEIDA - GMS		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.80
WAL-MART - ITEMS FOR STUDENT MARIO JAVIER VASQUEZ - GMS		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$319.01
WAL-MART - ITEMS FOR STUDENT CRYSTAL ROSE DOMINGUEZ - GMS		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$320.00
WAL-MART - ITEMS FOR STUDENT MARCO ANTONIO ORTIZ - GHS		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$237.21
WAL-MART - ITEMS FOR STUDENT LETICIA YAMILETH DEL RIO - AE		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$193.18
WAL-MART - ITEMS FOR STUDENT VICTOR GABRIEL APARICIO - AE		1	131404067	131404067 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$237.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,016.21
Check Group:						
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON - 11/6/13		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$60.53
FOOD VENDORS - MEALS FOR BBB CARLSBAD NM		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$307.26
ALBERTSON'S - DONUTS AND JUICE FOR PROF. DEV.		1	131404096	131404096 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.94
EXPEDIA.COM - FLIGHT TICKETS TO SAN DIEGO FOR MINDFUL CONFERENCE		1	131404096	131404096 GHS	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$336.00
US SAN DIEGO SCHOOL OF MEDICINE - REGISTRATION FOR MINDFULNESS IN CLINICAL PRACTICE CONFERENCE		1	131404096	131404096 GHS	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$275.00
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 1/14/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$55.03
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 1/14/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$32.78
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 1/14/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$77.57
WAL-MART - COFFEE POT, FRAMES AND OFFICE SUPPLIES - C. CANO 1/14/14		1	131404096	131404096 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$33.88

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OFFICE DEPOT - NOTEBOOKS ENGINEERING - R. RAMOS 1/13/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.6210  SCIENCE CLASS	\$174.30
HARBOR FREIGHT - ELECTRICAL SUPPLIES FOR CLASS - M. MYERS - 1/13/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7340  ELECTRONICS	\$42.88
ALBERTSONS - GROCERIES AND SUPPLIES - ANDERSON- 11/6/13		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130  PANTHER HUT	\$162.56
HOME DEPOT - LUMBER FOR AG CLASS - SMYTHE 1/15/14		1	131404096	131404096 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$395.07
WAL-MART - ART SUPPLIES - HARTMANN		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7300  ART CLASS	\$40.74
SUBWAY - MEALS FOR BBB AT MAYFIELD - BAILEY 1/21/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.6130  BASKETBALL CLUB	\$78.68
ALBERTSON'S - REFRESHMENTS FOR STAFF HELPING W/ACCESS TESTING		1	131404096	131404096 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$44.94
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON /21/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130  PANTHER HUT	\$85.43
ALBERTSON'S - GROCERIES AND SUPPLIES- ANDERSON		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130  PANTHER HUT	\$88.34
WAL-MART - SCIENCE CLASSROOM SUPPLIES - CONTALDO		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.6210  SCIENCE CLASS	\$96.46

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MCM ELEGANTE -- LODGING FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$732.24
ROMANO'S MACARONI GRILL - MEALS FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$117.45
THE SANDWICH COMPANY - MEALS FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$24.35
ROUTE 66 - MEALS FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$73.39
SONIC - MEALS FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$35.12
SONIC - MEALS FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$3.94
DENNY'S- MEALS FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$55.91
K-BOB'S - MEALS FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$34.65

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PARKEON - FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$5.25
HACIENDA DEL RIO - MEALS FOR GHS AND STHS ATTENDING THE ALL-STATE MUSIC CONFERENCE IN ALB. JAN 8-11, 2014		1	131404096	131404096 GHS	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$27.65
SPROUTS - GROCERIES AND SUPPLIES - ANDERSON 11/16/13		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$41.64
WAL-MART - GROCERIES AND SUPPLIES ANDERSON 8/2/13		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$202.27
WAL-MART - SUPPLIES FOR SEWING CLASS - MUNOZ		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$78.03
SKILLS USA - REGISTRATION ELECTRONICS CONFERENCE - C. ENRIQUEZ		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$104.50
TURBO SCREENING PRINTING - T-SHIRTS BASEBALL - YANEZ		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$990.35
WAL-MART - ELECTRICAL SUPPLIES- MYERS		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$38.91
INSTITUTE FOR ED. DEV.- REGISTRATION FOR MS. SCHAID, MRS. GALVAN ON MARCH 3-4, 2014 - SCHAID		1	131404096	131404096 GHS	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$1,190.00

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SOUTHWEST AIRLINES - AIRFARE FOR INSTITUTE FOR ED. DEV. CONFERENCE - MS. SCHAID, MRS. GALVAN - IN PHOENIX		1	131404096	131404096 GHS	11000.1000.53330.1010.019054.0000.63.0000  PROFESSIONAL DEVELOPMENT	\$368.00
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 2/3/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130  PANTHER HUT	\$87.73
WAL-MART - GROCERIES AND SUPPLIES- ANDERSON		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7130  PANTHER HUT	\$40.28
BEST BUY - ELECTRICAL SUPPLIES FOR CLASS - M. MYERS 1/13/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7340  ELECTRONICS	\$41.98
REFUND - BEST BUY - ELECTRICAL SUPPLIES FOR CLASS - M. MYERS 1/13/14		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.7340  ELECTRONICS	(\$41.98)
NHS STORE - ITEMS FOR HONOR SOCIETY AT GHS - \$475.20 + \$\$456.30=\$931.50		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.6610  NJHS	\$931.50
****81.36		1	131404096	131404096 GHS	70000.1000.00000.9000.019054.0000.63.6130  BASKETBALL CLUB	\$81.36
Check #: 0						
PO/InvoiceTotal:						\$7,741.91
Check Group:						
PF CHANGS - DINNER MEETING FOR SPELLING BEE JUDGES		1	131404097	131404097 RS	23000.1000.53711.9000.019140.0000.61.6010  OTHER CHARGES	\$95.75
LITTLE CAESARS - PIZZA FOR BOX TOP RECOGNITION		1	131404097	131404097 RS	23000.0000.41701.0000.019140.0000.61.6015  RIVERSIDE ELEM PTO	\$16.24



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OFFICE DEPOT - INK/CARTRIDGES FOR EMERGENCY STUDENT IEP.S		1	131404097	131404097 RS	11000.1000.56118.1010.019140.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$233.21
Check #: 0						
PO/InvoiceTotal:						\$345.20
Check Group:						
WAL-,MART -- ITEMS SUPPLIES FOR BPA REG. COMP.		1	131404106	131404106 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$69.01
ASE - REGISTRATION ASE CERTIFICATION (12 ) STUDENTS		1	131404106	131404106 CHS	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$360.00
WAL-MART - VARIOUS ITEMS FOR DISTRICT LEADERSHIP COUNCIL MTG - JAN. 22, 2014		1	131404106	131404106 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$140.97
WAL-MART - FOOD AND OTHER ITEMS FOR LOBO DEN BISTRO		1	131404106	131404106 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$193.47
WAL-MART - VARIOUS ITEMS FOR TEACHER INSERVICE 1/6/14		1	131404106	131404106 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$64.34
WAL-MART - ITEMS FOR PROJECT LEAD THE WAY AT CHS - TRAVIS WOODARD		1	131404106	131404106 CHS	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$50.14
WAL-MART - ITEMS FOR BIRTHDAYS OF THE MONTH - BABY SHOWER- SUNSHINE COMMITTEE		1	131404106	131404106 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$66.96
WAL-MART - FOOD AND OTHER ITEMS FOR LOBO DEN BISTRO - ADAMS --\$6.44+\$185.52=\$191.96		1	131404106	131404106 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$191.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL-MART - ITEMS FOR GOODY BAGS TO BE GIVEN DURING BOARD MEETING 2/12/13		1	131404106	131404106 CHS	23000.1000.56118.9000.019003.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$124.96
Check #: 0						
PO/InvoiceTotal:						\$1,261.81
Check Group:						
WAL-MART - ITEMS FOR WEEKEND GAMES		1	131404107	131404107 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$119.26
WAL-MART - ITEMS FOR WELLNESS PARENT MEETING -		1	131404107	131404107 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$140.82
WAL-MART - ITEMS FOR SPORTS BANQUET		1	131404107	131404107 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$70.54
WAL-MART - ITEMS FOR CLOTHING PAINT AND PLAIN WHITE T'S		1	131404107	131404107 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$68.37
WAL-MART - ITEMS FOR CONCESSIONS		1	131404107	131404107 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$122.83
WAL-MART - FIESTA DECORATIONS - LIBRARY DEPT.		1	131404107	131404107 CHM	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$42.17
DOLLAR TREE - BAND ITEMS FOR STORAGE		1	131404107	131404107 CHM	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$17.00
CRAZY CAT CYCLERY - ITEMS FOR SECURITY BIKE --		1	131404107	131404107 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$47.38
WAL-MART - ITEMS FOR SCIENCE DEPT.		1	131404107	131404107 CHM	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$319.52

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Check #: 0						
PO/InvoiceTotal:						\$947.89
Check Group:						
WAL-MART - STU-CO --PENNIES FOR PATIENTS - SUPPLIES -		1	131404108	131404108 GMS	70000.1000.00000.9000.019052.0000.62.6860  STUDENT COUNCIL	\$48.65
Check #: 0						
PO/InvoiceTotal:						\$48.65
Check Group:						
WAL-MART - FOOD ITEMS FOR COOKING LAB - MARIA GLEZ		1	131404143	131404143 STHS	70000.1000.00000.9000.019200.0000.63.5190  NUTRITION	\$117.58
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 1/7/14		1	131404143	131404143 STHS	70000.1000.00000.9000.019200.0000.63.5180  CULINARY I AND II	\$72.74
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 1/8/14		1	131404143	131404143 STHS	70000.1000.00000.9000.019200.0000.63.5180  CULINARY I AND II	\$67.45
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 1/9-14		1	131404143	131404143 STHS	70000.1000.00000.9000.019200.0000.63.5180  CULINARY I AND II	\$133.78
AMAZON.COM - NJROTC - SAFETY VEST FOR ADOPT-A-HIGHWAY		1	131404143	131404143 STHS	23000.1000.56118.9000.019200.0000.63.7200  GENERAL SUPPLIES AND MATERIALS	\$188.29
WAL-MART - CLASSROOM SUPPLIES -		1	131404143	131404143 STHS	70000.1000.00000.9000.019200.0000.63.5500  LIFE SKILLS CLASS	\$117.03
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 1/16/14		1	131404143	131404143 STHS	70000.1000.00000.9000.019200.0000.63.5180  CULINARY I AND II	\$132.99

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WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 1/15/14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$162.82
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 1/14/14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$90.89
LITTLE CAESARS - PIZZAS FOR PLATOON CELEB. 1/15/14		1	131404143	131404143	STHS 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$68.20
WAL-MART - PEACH PIE SUPPLIES AND INGREDIENTS - NUTRITION		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$84.40
WAL-MART - FOOD ITEMS AND SUPPLIES FOR COOKING LAB - NUTRITION		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$43.03
WAL-MART - SUNSHINE FUND - PLANT AND CARD FOR GILBERT BAILON		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$13.95
HOBBY LOBBY - STHS JR. CLASS - MOSAIC GEMS (PROM TABLE DECORATIONS)		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$11.26
WAL-MART - STHS NUTRITION - FOOD ITEMS AND SUPPLIES FOR COOKING LAB AND RESEARCH PROJECT		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$93.83
WAL-MART - CULINARY ARTS SUPPLIES AND MATERIALS - LUSK 1/21/14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$77.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL-MART - CULINARY ARTS SUPPLIES AND MATERIALS - LUSK 1/22/14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$121.67
WAL-MART - CULINARY ARTS SUPPLIES AND MATERIALS - LUSK 1/23/14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$93.97
TIGER DIRECT - ITEMS FOR STHS NJROTC - TO CONNECT CLASSROOM PERFORMANCE SYSTEM (CPS)		1	131404143	131404143	STHS 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$104.21
IHOP - STHS NJROTC - LUNCH FOR CADETS COMPETING IN MAYFIELD RIFLE MATCH 1/25/14		1	131404143	131404143	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$80.00
WAL-MART - CULINARY ARTS - LUSK 1/28/14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$83.86
WAL-MART - CULINARY ARTS - LUSK 1/27/14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$86.82
WAL-MART - CULINARY ARTS - LUSK 1/29 /14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$112.87
HOBBY LOBBY - ITEMS FOR DRAMA CLUB - CONTRERAS 1/29/14		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$104.78
GOLDEN CORRAL - MEALS FOR BOYS BASKETBALL -- ROSWELL		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$103.90
BEST WESTERN - LODGING FOR BOYS BASKETBALL -- ROSWELL		1	131404143	131404143	STHS 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$161.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CREDIT \$79.00 AMAZON PRIME MEMBERSHIP FEE		1	131404143	131404143	STHS 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	(\$79.00)
****\$17.88		1	131404143	131404143	STHS 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$17.88
CREDIT \$251.10 -- EL DORADO HOTEL FOR SUPERINTENDENT'S OFFICE		1	131404143	131404143	STHS 11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	(\$251.10)
Check #: 0						
PO/InvoiceTotal:						\$2,218.06
Check Group:						
WAL-MART - PURCHASE EXECUTIVE CHAIR		1	131404217	131404217	CHE 31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$69.84
HOBBY LOBBY - PURCHASE ITEMS FOR SUNSHINE COMMITTEE		1	131404217	131404217	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.02
ANGIE'S FLOWERS - PURCHASE WREATH FOR STUDENT WHO PASSED AWAY		1	131404217	131404217	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$129.90
WAL-MART - PURCHASE ICE CREAM FOR ICE CREAM SOCIAL		1	131404217	131404217	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$92.63
WAL-MART - ITEMS FOR RAQUET PROGRAM -- \$116.55 + \$\$181.46=\$298.01		1	131404217	131404217	CHE 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$298.01
Check #: 0						
PO/InvoiceTotal:						\$640.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCDONALDS - MEALS FOR STHS WRESTLING ON JAN 11, - SOCORRO INVITE		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$72.93
MCDONALDS - MEALS FOR GHS WRESTLING TEAM JAN. 11, 14 - SOCORRO INVITE		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$38.97
MCDONALDS - MEALS FOR CHS WRESTLING JAN 11, 14 - SOCORRO INVITE		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$25.98
ECONO LODGE - LODGING FOR GHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$401.75
SONIC - MEALS FOR GHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$78.48
SONIC - MEALS FOR GHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$1.60
SUBWAY - MEALS FOR GHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$60.00
MCDONALDS - MEALS FOR GHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$74.78
SUBWAY - MEALS FOR GHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$65.00
ECONO LODGE - LODGING FOR STHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$710.21

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SUBWAY - MEALS FOR STHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$87.00
SUBWAY - MEALS FOR STHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$82.60
BLAKE'S - MEALS FOR STHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$85.76
BLAKE'S - MEALS FOR STHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$113.32
BEST WESTERN - LODGING FOR STHS JV/V BOYS BASKETBALL ON JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$728.91
MCM ELEGANTE - LODGING FOR GHS V BOYS BASKETBALL JAN. 17-18, 2014 ---- INVOICE TOTAL \$429.40 - CREDIT GIVEN \$22.60 (OVER CHARGE) = \$406.80		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$406.80
COBRE SUGAR SHACK - MEALS FOR CHS 9TH JV/V BOYS BASKETBALL JAN. 7, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$266.50
ECONO LODGE - LODGING FOR CHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$401.75
PIZZA HUT - MEALS FOR CHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$90.52



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SUBWAY - MEALS FOR CHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$69.79
PIZZA HUT - MEALS FOR CHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$39.00
PIZZA HUT - MEALS FOR CHS WRESTLING TEAM JAN 3-4, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$24.38
SONIC - MEALS FOR CHS WRESTLING TEAM JAN 29, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$108.64
MCDONALDS - MEALS FOR CHS WRESTLING TEAM FEB. 1, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$49.58
BLAKE'S - MEALS FOR STHS WRESTLING TEAM JAN 22, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$156.25
WHATABURGER- MEALS FOR GHS BOYS BASKETBALL JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$129.03
PIZZA HUT- MEALS FOR GHS BOYS BASKETBALL JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$132.13
MCDONALDS- MEALS FOR GHS BOYS BASKETBALL JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$115.52
LITTLE CAESARS - MEALS FOR STHS JV/V BOYS BASKETBALL JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GOLDEN CORRAL - MEALS FOR STHS JV/V BOYS BASKETBALL JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$197.41
PETER PIPER - MEALS FOR GHS GIRLS BASKETBALL JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$83.51
SUBWAY - MEALS FOR GHS GIRLS BASKETBALL JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$82.30
FURR'S - MEALS FOR GHS GIRLS BASKETBALL JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$113.85
MCDONALDS - MEALS FOR STHS JV/V GIRLS BASKETBALL JAN 18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$68.62
SONIC - MEALS FOR STHS JV/V GIRLS BASKETBALL JAN 18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$174.90
MCDONALDS - MEALS FOR STHS WRESTLING TEAM JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$63.50
MCDONALDS - MEALS FOR STHS WRESTLING TEAM JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$90.71
PILOT STORE - MEALS FOR CHS WRESTLING TEAM JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$16.24
MCDONALDS - MEALS FOR CHS WRESTLING TEAM JAN 17-18, 2014		1	131404218	131404218 ATHL	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$54.43



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PANDA EXPRESS- MEALS FOR 7 PEOPLE THURSDAY, JAN 30, 14 - SPANISH SPELLING BEE PRESENTATION		1	131404467	131404467 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$56.02
					STUDENT TRAVEL	
SOPAIPILLA FACTORY - MEALS FOR 7 PEOPLE THURSDAY, JAN 30, 14 - SPANISH SPELLING BEE PRESENTATION		1	131404467	131404467 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$107.20
					STUDENT TRAVEL	
MCDONALD'S --MEALS FOR 7 PEOPLE THURSDAY, JAN 30, 14 - SPANISH SPELLING BEE PRESENTATION		1	131404467	131404467 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$40.21
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$203.43
Check Group:						
ALBERTSON'S - FLORAL BOUQUET FOR APOLONIA MARQUEZ -- REQ. ENTERED ACCIDENTALLY IN ANOTHER SCHOOL PO		1	131404846	131404846 NV	23000.1000.56118.9000.019120.0000.61.6010	\$29.99
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$29.99
Check Group:						
ABC LOCKSMITH - TUBULAR KEYS --- REQ. ACCIDENTALLY ENTERED IN ANOTHER DEPARTMENT PO		1	131404850	131404850 PPD	31700.4000.56118.0000.019000.0000.40.0000	\$30.00
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TODOSMATH - REGISTRATION FOR MS. TORI GILPIN ATTENDING THE TODOS MATHEMATICS JUNE 26-28, 2014 --- ACCIDENTALLY ENTERED REQUISITION IN ANOTHER DEPT. PO.		1	131404865	131404865 BIL	11000.1000.53330.1010.019000.0000.22.0445	\$250.00

PROFESSIONAL DEVELOPMENT

Check #: 0

		\$250.00
Vendor Total:		\$26,157.39

# Gadsden Independent Schools

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Fiscal Year: 2013-2014

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$26,157.39

End of Report