

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253

05/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
SUPERIOR-SHOWBOARD - 36 X 48 1 PLY WHITE TRI FOLD DISPLAY BOARD		1	131406184	131406184 LL 5/4/2014	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$615.50
CINEMARK WEST - STUDENT ADMISSION MOVIE AND SNACK PACK COMBO		1	131406184	131406184 LL 5/4/2014	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$603.54
Check #: 0						
PO/InvoiceTotal:						\$1,219.04
Check Group:						
DION'S PIZZA - MEALS FOR GOLF TEAM 4/15/14		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7010 GOLF	\$89.19
PAINTED DUNES DESERT GOLF COURSE - MEALS FOR GOLF TEAM 4/28/14		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7010 GOLF	\$50.81
DICK'S CAFE - STATE COMPETITION IN FFFA IN LAS CRUCES APRIL 9-12, 2014		1	131406407	131406407 GHS 5/4/2014	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$57.75
WAL-MART - GROCERIES AND SUPPLIES - CULINARY CLASSES - LERMA		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$121.77
ALBERTSON'S - PLANTS FOR SECRETARY'S WEEK --- \$59.94+\$59.94+\$19.98=\$		1	131406407	131406407 GHS 5/4/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$139.86

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HOBBY LOBBY - DECORATIONS FOR NHS INDUCTION CEREMONY		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$82.57
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$138.66
WAL-MART - GROCERIES AND SUPPLIE SFOR NUTRITION CLASSES 4/1/14		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$111.40
LITTLE CAESAR'S - PIZZA FOR TALENT SHOW FOR STUDENT COUNCIL		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$54.13
WAL-MART - ITEMS FOR TALENT SHOW - STUDENT COUNCIL		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$131.09
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 3/19/14		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$69.72
SOUTHWEST AIRLINES- AIRFARE FOR CULINARY ARTS TEAM GOING TO NATIONALS IN MINNEAPOLIS, MN MAY 1-6, 2014		1	131406407	131406407 GHS 5/4/2014	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$2,632.00
HOBY HUGH O'BRIAN YOUTH LEADERSHIP - REGISTRATION FEES FOR STUDENTS - GARIBAY'S CLASS JESUS MARQUEZ AND TOMAS CANO- \$350.00 X 2=\$700.00		1	131406407	131406407 GHS 5/4/2014	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$700.00

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SUBWAY - MEALS FOR GHS STUDENTS GOING TO THE SKILLS USA STATE AUTO COMPETITION IN ALB. APRIL 3-6, 2014		1	131406407	131406407 GHS 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.75
WAL-MART - GROCERIES AND SUPPLIES - LERMA - 3/31-14		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$122.85
HOBBY LOBBY - ART SUPPLIES - HARTMANN		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$121.46
WAL-MART - GROCERIES AND SUPPLIES- ANDERSON		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$53.52
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$218.13
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON5		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$34.54
HOBBY LOBBY - PROM SUPPLIES		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7860 CLASS OF 2015	\$120.88
NUTS & BOLTS - SUPPLIES FOR ELECTRONICS CLASS		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$15.98
WAL-MART - SUPPLIES FOR ELECTRONICS		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$45.84

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SPROUTS - GROCERIES AND SUPPLIES- ANDERSON 4/15/14 ANDERSON		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$134.52
WAL-MART - REFRESHMENTS FOR CAREER FAIR ON 4/24/14		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$129.49
HOME DEPOT - SUPPLIES FOR FLORICULTURE CLASS AND AG PROJECTS		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$496.65
AGBA - POLOS FOR NJROTC - PROGRAM		1	131406407	131406407 GHS 5/4/2014	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$121.00
WAL-MART - GROCERIES AND SUPPLIES - ANDERSON 3/19/14		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$138.73
LOS LUNAS - FOOD, SNACKS, TOOLS EQUIPMENT, ETC., AUTO STATE COMPETITION AT USA SKILLS		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$41.37
MCDONALDS - MEALS FOR STUDENTS - SKILLS USA ELCELECTRONICS - APRIL 3-5, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$11.52
K-BOBS - MEALS FOR STUDENTS - SKILLS USA ELCELECTRONICS - APRIL 3-5, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$27.96
DECA INC. - - ACTIVITIES FOR DECA TOUR FOR NAT. COMPETITION IN SIX FLAGS		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$178.66

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FLOWER FASHION - SUPPLIES FOR PROM - \$171.50 + \$70.93=\$242.43		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7860 CLASS OF 2015	\$242.43
S & H CRAFTS - SUPPLIES FOR PROM		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7860 CLASS OF 2015	\$23.79
OWL CAFE - STUDENT MEALS FOR ROBOTICS COMPETITION MAY 1-3, 2014 IN ALBUQUERQUE		1	131406407	131406407 GHS 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$73.00
OWL BAR CAFE - STUDENT MEALS FOR ROBOTICS COMPETITION MAY 1-3, 2014 IN ALBUQUERQUE		1	131406407	131406407 GHS 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$135.20
KIRTLAND INN - ROOMS FOR STUDENTS - SKILLS USA ELECTRONICS IN ALB. APRIL 3-5, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$112.00
CREDIT - KIRTLAND INN - ROOMS FOR STUDENTS - SKILLS USA ELECTRONICS IN ALB. APRIL 3-5, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	(\$112.00)
MCALISTER'S DELI - MEALS AND OTHER ACTIVITIES FOR STUDENTS ATTENDING THE FORD 3A CONTEST IN ALBUQUERQUE IN MAY 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$41.75
CAZARES MEAT MARKET - MEALS AND OTHER ACTIVITIES FOR STUDENTS ATTENDING THE FORD 3A CONTEST IN ALBUQUERQUE IN MAY 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$14.23

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SANDIA PEAK TRAMWAY - MEALS AND OTHER ACTIVITIES FOR STUDENTS ATTENDING THE FORD 3A CONTEST IN ALBUQUERQUE IN MAY 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$71.00
WAL-MART - ROBOTICS COMPETITION IN MAY 1-4, 2014 IN ALBUQUERQUE		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$33.16
LESS GOVERNMENT GOLD ST. - ROBOTICS COMPETITION IN MAY 1-4, 2014 IN ALBUQUERQUE		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$2.38
CAZARES MEAT MARKET - ROBOTICS COMPETITION IN MAY 1-4, 2014 IN ALBUQUERQUE		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$21.65
OWL CAFE - ROBOTICS COMPETITION IN MAY 1-4, 2014 IN ALBUQUERQUE		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$77.66
SQ AIRPORT AND CITY - MINNEAPOLIS - MEALS AND MISC. FOR NATIONAL CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$49.22
SQ MOHAMED JAMA - MEALS AND MISC. FOR NATIONAL CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$49.22
SMARTE CARTE - MEALS AND MISC. FOR NATIONAL CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$5.00

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SMART CARTE - MEALS AND MISC. FOR NATIONAL CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$5.00
DOWNTOWN MARKET - MEALS AND MISC. FOR NATIONAL CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$35.05
CUAUHTEMOC CAFE - MEALS AND MISC. FOR NATIONAL CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406407	131406407 GHS 5/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$19.70
Check #: 0						
PO/InvoiceTotal:						\$7,341.24
Check Group:						
CINEMARK - MOVIE TICKETS FOR NJHS AND STUCO FIELDTRIP - APRIL 24, 2014		1	131406474	131406474 GMS 5/4/2014	23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$209.00
WAL-MART - COOKING SUPPLIES FOR FACS		1	131406474	131406474 GMS 5/4/2014	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$78.88
BARON SUPPLY - SUPPLIES FOR GMS GARDEN - FOOD FOREST IRRIGATION		1	131406474	131406474 GMS 5/4/2014	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$201.13
WAL-MART - ITEMS FOR TEACHER APPRECIATION RAFFLE		1	131406474	131406474 GMS 5/4/2014	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$97.74
Check #: 0						
PO/InvoiceTotal:						\$586.75
Check Group:						

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TAOS CAFETERIA NMSU - LUNCH FOR TEACHER CADETS THAT HELPED WITH CTE SHOWCASE (NMSU FIELD TRIP APRIL 22, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$60.00
WAL-MART - VARIOUS ITEMS FOR PARCC TESTING		1	131406479	131406479 CHS 5/4/2014	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$120.67
GREAT AMERICAN - ADMINISTRATIVE ASSISTANT DAY 4/23/14		1	131406479	131406479 CHS 5/4/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$92.38
WAL-MART - CLASSROOM SUPPLIES FOR COMPETITION APRIL 29-30, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$220.00
WAL-MART - GROCERIES AND OTHER ITEMS FOR LIBRARIAN'S LUNCHEON 5/1/14		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$105.74
WAL-MART - BIRTHDAY CAKE FOR MARCH & FEB. FULL SHEET		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$24.98
AMAZON.COM - LEARNING RESOURCES - SNAP CUBES		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5460 ENGR-PLTW	\$77.89
WAL-MART - FOOD ITEMS FOR CULINARY ARTS		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$36.47
HOWARD JOHNSON- HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTENDING THE SKILLS USA NEW MEXICO LEADERSHIP CONFERENCE		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$397.76

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WAL-MART - APPLE IPOD SHUFFLE AND MISC. OFFICE SUPPLIES FOR COMPETITION APRIL 2-4, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$184.00
CASTERS OF ALBUQUERQUE - CASTERS TO REPLACE BROKEN CASTERS ON PLATFORM DOLLEY		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$8.84
HOWARD JOHNSON'S - HOTEL ROOMS FOR STUDENTS ATTENDING THE LAW ENFORCEMENT ENRICHMENT IN ALB. N.M.		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$149.16
ITZ - MEALS FOR STUDENTS ATTENDING THE LAW ENFORCEMENT ENRICHMENT IN ALB. NM APRIL 2-4, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$27.92
HINKLE FAMILY FUN CENTER - ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA NM LEADERSHIP CONFERENCE IN ALB. NM APRIL 3-5, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$80.00
ITZ - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA NM LEADERSHIP CONFERENCE IN ALB. NM APRIL 3-5, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$55.84
CHEDDAR REST, - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA NM LEADERSHIP CONFERENCE IN ALB. NM APRIL 3-5, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$104.64

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VILLAGE INN - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA NM LEADERSHIP CONFERENCE IN ALB. NM APRIL 3-5, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$85.87
CHICK-FIL-A - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA NM LEADERSHIP CONFERENCE IN ALB. NM APRIL 3-5, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$68.61
WAL-MART - GROCERIES FOR FOOD LAB		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$156.30
BURGER KING - MEALS FOR STUDENTS WORKING ON GADSDEN CONCERT EVENT 4/25/14 GHS		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$69.18
DOLLAR TREE - VARIOUS ITEMS FOR NHS SPRING EVENTS 4/19/14		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.9197 PARENT OUTREACH	\$75.00
SAGGIOS - MEALS FOR DREAM MAKERS TRIP TO ALBUQUERQUE APRIL 24-25, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.9122 DREAM MAKERS HEALTH CLUB CMS	\$100.00
SAGGIOS - MEALS FOR DREAM MAKERS TRIP TO ALBUQUERQUE APRIL 24-25, 2014		1	131406479	131406479 CHS 5/4/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$3.92
TGI FRIDAY'S - MEALS FOR STUDENTS ATTENDING THE BPA NATIONAL CONFERENCE APRIL 30-MAY 3, 2014		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$147.38

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GO EXPRESS TRAVEL - AIRPORT SHUTTLE - MS. SARA CAMPBELL		1	131406479	131406479 CHS 5/4/2014	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$2,632.55
Check Group:						
SOUTHWEST AIRLINES - STHS DECA PROGRAM - FLIGHT --- DECA NATIONAL COMPETITION IN ATLANTA GA MAY 3-6, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$748.00
WAL-MART - ITEMS FOR STUDENT YVETTE ESPERANZA HURTADO -VE		1	131406568	131406568 FED 5/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$197.92
WAL-MART - ITEMS FOR STUDENT ENRIQUE BALTAZAR HURTADO - GMS		1	131406568	131406568 FED 5/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$197.82
SOUTHWEST AIRLINES - CHS BPA NATIONAL CONFERENCE APRIL 29 - MAY 4, 2014 - INDIANAPOLIS - \$2,946.00+\$3,682.50=\$6,628.50		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6,628.50
FAIRFIELD INN- ROOMS FOR CHS CTE AUTOMOTIVE STATE COMPETITION SKILLS USA APRIL 3-5, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$311.88
PLAZA INN - HOTEL ROOMS FOR GHS STUDENTS GOING TO ALB. TO THE SKILLS USA STATE AUTO COMPETITION APRIL 3-4, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$235.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER - MEALS FOR GHS STUDENTS GOING TO ALB. TO THE SKILLS USA STATE AUTO COMPETITION APRIL 3-4, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$89.88
LOS COMPAS - MEALS FOR GHS STUDENTS GOING TO ALB. TO THE SKILLS USA STATE AUTO COMPETITION APRIL 3-4, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$45.66
EL TACO TOTE - MEALS FOR GHS STUDENTS GOING TO ALB. TO THE SKILLS USA STATE AUTO COMPETITION APRIL 3-4, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$102.25
PIZZA HUT - MEALS FOR GHS STUDENTS GOING TO ALB. TO THE SKILLS USA STATE AUTO COMPETITION APRIL 3-4, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$58.26
WHATABURGER - MEAL FOR CHS CTE AUTOMOTIVE STATE COMPETITION SKILLS USA APRIL 3-5, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$29.75
CHINA WOK - MEALS FOR CHS CTE AUTOMOTIVE STATE COMPETITION SKILLS USA APRIL 3-5, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.84
PIZZA HUT - MEALS FOR CHS CTE AUTOMOTIVE STATE COMPETITION SKILLS USA APRIL 3-5, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$38.01
TACO BELL - MEALS FOR CHS CTE AUTOMOTIVE STATE COMPETITION SKILLS USA APRIL 3-5, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.52

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APPLEBEE'S - MEALS FOR CHS CTE AUTOMOTIVE STATE COMPETITION SKILLS USA APRIL 3-5, 2014		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$48.13
WAL-MART - ITEMS FOR STUDENT LAISHA TZUNALY SALAS - CE		1	131406568	131406568 FED 5/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$192.63
WAL-MART - ITEMS FOR STUDENT ALINKA SALAS - CE		1	131406568	131406568 FED 5/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$287.45
KIRTLAND INN - ROOMS FOR SKILLS USA ELECTRONICS STUDENT GOING TO ALB. APRIL 3-5, 2014 --- MARCOS MYERS		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$112.00
SOUTHWEST AIRLINES - BOOKFLIGHT FOR MR. GIRON ATTENDING THE COLLEGE AND CAREER REDINESS STANDARDS 28TH ANNUAL HSTW CONFERENCE IN OPRYLAND CONVENTION CENTER NASHVILLE, TENNESSEE JULY 14-19, 2014		1	131406568	131406568 FED 5/4/2014	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$1,596.00
SOUTHWEST AIRLINES- FLIGHTS FOR LUCY FISHER AND LAURA PARGAS ATTENDING THE IRA NATIONAL CONFERENCE MAY 8-12, 2014 IN NEW ORLEANS LA		1	131406568	131406568 FED 5/4/2014	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,566.00
SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR ESTRELLA BECERRA AND NANCY BELLAGAMBA ATTENDING THE IRA CONFERENCE IN NEW ORLEANS, LA ON MAY-9-12, 2014		1	131406568	131406568 FED 5/4/2014	24101.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,764.00

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CICI'S- MEALS FOR STHS CERTIFICATION IN LAS CRUCES - TESTING DAY 4/28/14 AND 5/2/14 ---- J. RICON		1	131406568	131406568 FED 5/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$68.90
BARRY'S PIZZA - MEALS FOR BPA NAT. CONFERENCE - STUDENTS, SPONSOR, CHAPERONE APRIL 29 - MAY 4, 2014		1	131406568	131406568 FED 5/4/2014	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$66.37
JOHN ROCKETS - MEALS FOR BPA NAT. CONFERENCE - STUDENTS, SPONSOR, CHAPERONE APRIL 29 - MAY 4, 2014		1	131406568	131406568 FED 5/4/2014	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$108.37
KCG CIRCLE CENTER - MEALS FOR BPA NAT. CONFERENCE - STUDENTS, SPONSOR, CHAPERONE APRIL 29 - MAY 4, 2014		1	131406568	131406568 FED 5/4/2014	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$87.63
Check #: 0						
PO/InvoiceTotal:						\$14,616.81
Check Group:						
LITTLE CAESARS - MEALS FOR CHS BOYS TRACK APRIL 5, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$40.00
LITTLE CAESARS - MEALS FOR CHS GIRLS TRACK APRIL 5, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$40.00
CICI'S PIZZA - MEALS FOR GHS BOYS TRACK APRIL 5, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$71.00

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CICI'S PIZZA - MEALS FOR GHS GIRLS TRACK APRIL 5, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$65.00
MCDONALDS - MEALS FOR STHS BOYS TRACK APRIL 5, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$72.89
MCDONALDS - MEALS FOR STHS GIRLS TRACK APRIL 5, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$45.75
SONOMA RANCH COUNTRY CLUB - GREEN FEES FOR CHS BOYS GOLF APRIL 15, 2014 - CENTENNIAL INVITE		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$93.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES FOR CHS GIRLS GOLF APRIL 15, 2014 - CENTENNIAL INVITE		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$40.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES FOR GHS BOYS GOLF APRIL 15, 2014 - CENTENNIAL INVITE		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$79.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES FOR GHS GIRLS GOLF APRIL 15, 2014 - CENTENNIAL INVITE		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$19.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES FOR STHS BOYS GOLF APRIL 15, 2014 - CENTENNIAL INVITE		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$79.00

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SILVER CITY GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF APRIL 17, 2014 -		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF APRIL 17, 2014 -		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$10.00
SILVER CITY GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF APRIL 17, 2014 -		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF APRIL 17, 2014 -		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
SILVER CITY GOLF COURSE - GREEN FEES FOR STHS BOYS GOLF APRIL 17, 2014 -		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.00
DAIRY QUEEN - MEALS FOR GHS BOYS GOLF APRIL 17, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$31.97
DAIRY QUEEN - MEALS FOR GHS GIRLS GOLF APRIL 17, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$8.79
SONIC - MEALS FOR STHS BOYS GOLF APRIL 17, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$27.33
SILVER CITY GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$10.00

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SILVER CITY GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$10.00
SILVER CITY GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
SILVER CITY GOLF COURSE - GREEN FEES FOR STHS BOYS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.00
SUBWAY - MEALS FOR CHS BOYS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$25.00
SUBWAY - MEALS FOR CHS GIRLS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$10.00
BLAKE'S - MEALS FOR GHS BOYS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$33.99
BLAKE'S - MEALS FOR GHS GIRLS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$14.47
MCDONALDS - MEALS FOR STHS BOYS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$22.15

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BLAKES - MEALS FOR STHS BOYS GOLF APRIL 22, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$26.36
PAINTED DUNES COUNTRY CLUB - GREEN FEES FOR CHS BOYS GOLF APRIL 28, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$50.00
PAINTED DUNES COUNTRY CLUB - GREEN FEES FOR CHS GIRLS GOLF APRIL 28, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$20.00
PAINTED DUNES COUNTRY CLUB - GREEN FEES FOR STHS BOYS GOLF APRIL 28, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$70.00
WHATABURGER - MEALS FOR STHS JV/V BASEBALL APRIL 5, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$170.36
MCDONALDS - MEALS FOR STHS JV/V BASEBALL APRIL 5, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$104.00
MCDONALDS - MEALS FOR CMS BASEBALL APRIL 26, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$42.36
HOBBY LOBBY - TEMPERA PAINT - PORTRAIT, ART WORK PAPER PLANES, KITES, HAND PAINTING		1	131406588	131406588 ATHL 5/4/2014	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$66.41
HOBBY LOBBY - 3D PAINT ASST. FOR CLOTH T-SHIRTS - SMALL TEMPERA PAINT BRUSHES SET OF 30 PIECES		1	131406588	131406588 ATHL 5/4/2014	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$566.09

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DION'S - MEALS FOR GHS TRAINERS APRIL 26-27, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$62.80
MICROTEL INN & SUITES - LODGING FOR GHS TRAINERS APRIL 26-27, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$302.94
MICROTEL INN & SUITES - LODGING FOR STHS TRAINERS APRIL 26-27, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$403.92
DOMINO'S PIZZA - MEALS FOR GHS BOYS TENNIS APRIL 29, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$34.40
DOMINO'S PIZZA- MEALS FOR GHS GIRLS TENNIS APRIL 29, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$34.39
MCDONALDS - MEALS FOR STHS SOFTBALL APRIL 4-6, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$74.12
WENDY'S - MEALS FOR STHS SOFTBALL APRIL 4-6, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$99.82
HOTEL ARTESIA - LODGING FOR STHS SOFTBALL APRIL 4-6, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$826.42
MCDONALDS - MEALS FOR GHS BOYS TENNIS APRIL 11-12, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$31.34

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MCDONALDS - MEALS FOR GHS BOYS TENNIS APRIL 11-12, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$35.90
WENDY'S - MEALS FOR GHS GIRLS TENNIS APRIL 11-12, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$32.98
MCDONALDS - MEALS FOR GHS GIRLS TENNIS APRIL 11-12, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$34.31
LITTLE CAESARS - MEALS FOR STHS BOYS TENNIS APRIL 12-13, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$13.44
LITTLE CAESARS - MEALS FOR STHS GIRLS TENNIS APRIL 12-13, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$13.45
DION'S PIZZA - MEALS FOR STHS TRAINER APRIL 26-27, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$48.25
FUDRUCKERS - MEALS FOR STHS TRAINER APRIL 26-27, 2014		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$85.39
HOTEL ARTESIA - LODGING FOR STHS SOFTBALL		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$314.73
**CREDIT		1	131406588	131406588 ATHL 5/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$162.72)

Check #: 0

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PO/InvoiceTotal:						\$4,339.80
Check Group:						
DISNEYLAND TICKETS - - CHOIR CLASS		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6190 CHOIR	\$184.00
PARTY CITY - TABLE CLOTHS SCHOOL COLORS - SENIOR BREAKFAST		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014	\$269.10
DOLLAR TREE - POTS TO PLANT MARIGOLDS FOR FEMALE TEACHERS ON EARTH DAY		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$28.00
WAL-MART - FOOD ITEMS FOR NUTRITION CLASS		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$101.27
WAL-MART - ITEMS FOR NUTRITION CLASS - MS. GONZALEZ		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$59.92
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/15/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$74.31
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/16/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$119.23
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/21/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$78.36

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WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/22/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$139.95
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/23/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$39.54
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/24/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$49.84
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/28/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$80.90
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/29/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$142.72
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 4/30/14		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$150.12
USS LEXINGTON - STHS NJROTC DEPOSIT AND OVERNIGHT STAY		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$882.00
LA QUINTA INNS & SUITES - HOTEL ROOM FOR BASEBALL		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$80.00
BLAKE'S - MEALS FOR BASEBALL		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$13.18

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MCDONALDS - MEALS FOR BASEBALL		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$8.59
RIO RANCHO CRUISES - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$135.75
BURGER KING - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$120.63
BURGER KING - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$115.52
P.A. PIZZERIA - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$151.00
CHINA HARBOR - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$224.00
C.C. PIZZA SUB - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$92.75
MAC LOT CENTRAL PARKING - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014 - \$15+\$15=\$30.00		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$30.00
WWW.MYPARKINGREFUND.COM - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014 - \$11+\$11=\$22		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$22.00

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KODY'S - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$293.86
WAL-MART - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$57.75
PIZZA HUT - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$120.28
ORIGINAL MEXICAN RESTAURANT - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$276.30
BOURBON CAJUN& GRILL - ACTIVITES - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$152.46
BIG LOTS- 10" TAPER CANDLES - JUNIOR CLASS		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$19.49
HOBBY LOBBY- ITEMS FOR ANNUAL AWARDS CEREMONY - STHS NJROTC		1	131406590	131406590 STHS 5/4/2014	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$121.78
WAL-MART-ITEMS FOR ART CLASS - EDWARD LOWRANCE		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.7300 ART CLASS	\$213.09
HOBBY LOBBY - ITEMS FOR ART CLASS - EDWARD LOWRANCE		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.7300 ART CLASS	\$19.95

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WAL-MART - FINAL LAB FOR ALL NUTRITION CLASSES - MS. GONZALEZ		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$343.50
WAL-MART - NHS - ITEMS FOR TEACHER APPRECIATION - PAT PANTHER		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6610 NJHS	\$92.18
WAL-MART - FOOD ITEMS FOR BANQUET -		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$234.97
WWW.CROWNAWARDS.COM - CHEER TEAM - MEDALS - MEGAPHONE PIN		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$118.20
AMAZON.COM - IPAD SCREEN PROTECTOR - ROVER MESSENGER BAG- MS. ROMERO		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.7410 WOOD SHOP	\$88.56
MEDIEVAL TIMES --DINNER CHOIR CLASS		1	131406590	131406590 STHS 5/4/2014	70000.1000.00000.9000.019200.0000.63.6190 CHOIR	\$129.34
DAUGHTERS OF REPUBLIC TEXAS - NJROTC ORIENTATION TRIP APRIL 5-11, 2014		1	131406590	131406590 STHS 5/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$204.00
Check #: 0						
PO/InvoiceTotal:						\$5,878.39
Check Group:						
HOME DEPOT - ITEMS TEACHER APPRECIATION DAY		1	131406614	131406614 VE 5/4/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$242.92

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BEST BUY - CORDLESS KEYBOARD AND MOUSE, MOUSE FOR IPAD, CAMERA MONITOR		1	131406614	131406614 VE 5/4/2014	23000.1000.57332.9000.019001.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$299.97
Check #: 0						
PO/InvoiceTotal:						\$542.89
Check Group:						
SMARTDRAW --- SMARTDRAW BUSINESS EDITION (2 USERS) -- PURCHASE REQ. ON 4/2/14 ---		1	131406682	131406682 ED RES 5/4/2014	11000.1000.56113.1020.019000.0000.21.1020 SOFTWARE	\$394.00
Check #: 0						
PO/InvoiceTotal:						\$394.00
Check Group:						
AMERICAN AIRLINES - BOOK FLIGHT FOR ROSA VALDEZ ATTENDING THE LRP CONFERENCE IN LAKE BUENA VISTA, FLORIA - MAY 5-, 2014		1	131406860	131406860 SPED 5/4/2014	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$592.00
Check #: 0						
PO/InvoiceTotal:						\$592.00
Check Group:						
EL PASO BASEBALL CLUB - TICKETS FOR STUDENTS - 6TH GRADE CLASSES - MAY 13, 2014		1	131406905	131406905 BE 5/4/2014	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$1,170.00
LITTLE CAESARS - PEPPERONI PIZZA FOR KINDER STUDENTS - ONLY ONE STAFF MEMBER SERVING AT CAFETERIA -		1	131406905	131406905 BE 5/4/2014	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.25
Check #: 0						
PO/InvoiceTotal:						\$1,278.25
Check Group:						

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WRIST BAND EXPRESS - STUDENT WRIST BANDS		1	131406970	131406970 CMS 5/4/2014	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$213.95
DICK'S SPORTING GOODS - ITEMS FOR BASEBALL -		1	131406970	131406970 CMS 5/4/2014	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$102.14
BEST BUY - LAPTOP COMPUTER		1	131406970	131406970 CMS 5/4/2014	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$279.99
WAL-MART - ITEMS FOR SECRETARY'S DAY		1	131406970	131406970 CMS 5/4/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$164.37
PAPA'S PIZZA		1	131406970	131406970 CMS 5/4/2014	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$820.45
Check Group:						
WAL-MART - STORAGE BINS FOR STUDENT BOOKS		1	131407002	131407002 RS 5/4/2014	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.23
FAMILY DOLLAR - ITEMS FOR STUDENT APPRECIATION		1	131407002	131407002 RS 5/4/2014	23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS	\$24.75
WAL-MART - ITEMS FOR STUDENT AWARD, TEACHER APPRECIATION, CARNIVAL SUPPLIES		1	131407002	131407002 RS 5/4/2014	23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS	\$123.32
PF CHANGS - LUNCH MEETING AT SCHOOL TO DISCUSS NEXT YEAR'S AGENDA		1	131407002	131407002 RS 5/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$123.97

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JORDAN'S MATERIALS - TOP SOIL FOR EARTH DAY PLANTERS		1	131407002	131407002 RS 5/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$385.00
LOWE'S - LANDSCAPE PLASTIC,SOIL, ETC., FOR EARTH DAY - \$119.94+\$193.68=\$313.62		1	131407002	131407002 RS 5/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$313.62
WENDY;S - MEALS FOR STUDENTS (112) ATTENDING THE APRIL 4-5 BATTLE OF THE BOOKS IN SILVER CITY,NM ---- 4 MEALS FOR SPONSORS (16)		1	131407002	131407002 RS 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$592.74
MCDONALDS - MEALS FOR STUDENTS (112) ATTENDING THE APRIL 4-5 BATTLE OF THE BOOKS IN SILVER CITY,NM ---- 4 MEALS FOR SPONSORS (16)		1	131407002	131407002 RS 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$497.46
WAL-MART - STORAGE BINS		1	131407002	131407002 RS 5/4/2014	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$195.58
Check #: 0						
PO/InvoiceTotal:						\$2,431.67
Check Group:						
WAL-MART - WELCH'S BOTTLES FOR HONORS BANQUET		1	131407041	131407041 STM 5/4/2014	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$17.82
Check #: 0						
PO/InvoiceTotal:						\$17.82
Check Group:						

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SOUTHWEST AIRLINES - AIR FARES FOR VERONICA LUGO, MARIA OROZCO, SILVIA E. WORD, DENISE GALLEGOS ATTENDING THE IRA CONFERENCE IN NEW ORLEANS, LA MAY 9-MAY 12, 2014		1	131407072	131407072 BIL 5/4/2014	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$2,612.00
SOUTHWEST AIRLINES - AIR FARES FOR SUSAN YTURRALDE, LESLIE JACKSON ATTENDING THE IRA CONFERENCE IN NEW ORLEANS, LA MAY 9-MAY 12, 2014		1	131407072	131407072 BIL 5/4/2014	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$1,208.00
HOBBY LOBBY - ITEMS FOR THE ANTHONY FAMILY LITERACY CENTER		1	131407072	131407072 BIL 5/4/2014	24163.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$498.64
Check #: 0						
PO/InvoiceTotal:						\$4,318.64
Check Group:						
MOTEL 6 - RESERVATIONS FOR APRIL 14TH BATTLE OF THE BOOKS - 30 ROOMS		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,513.43
CLUB HOUSE INN - LAW ENFORCEMENT SKILLS USA - ROOMS FOR TWO NIGHTS - 1 ROOM FOR INSTRUCTOR AND 3 FOR STUDENTS APRIL 3-5, 2014		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$641.84
LA CASCADA - 4 HOTEL ROOMS FOR APRIL 11-12, 2014, COORDINATOR JOSE REYES - SPANISH SPELLING BEE		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$183.06

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MCM ELEGANTE - HOTEL ROOMS FOR SPONSOR, DRIVER & PARTICIPANTS IN NAT. GEOGRAPHIC BEE IN ALB. APRIL 3-4, 2014		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$244.08
DENNY'S - MEALS FOR SPONSORS, DRIVER & PARTICIPANTS IN NAT. GEOGRAPHIC BEE IN ALB. APRIL 3-4, 2014		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$40.79
FURR'S - MEALS FOR SPONSORS, DRIVER & PARTICIPANTS IN NAT. GEOGRAPHIC BEE IN ALB. APRIL 3-4, 2014		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$35.88
SUBWAY - MEALS FOR STUDENTS ATTENDING THE LAW ENFORCEMENT SKILLS USA - APRIL 3-5, 2014		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$49.59
MCDONALDS - MEALS FOR STUDENTS ATTENDING THE LAW ENFORCEMENT SKILLS USA - APRIL 3-5, 2014		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$37.28
CALIFORNIA KITCHEN PIZZA - MEALS FOR STUDENTS ATTENDING THE LAW ENFORCEMENT SKILLS USA - APRIL 3-5, 2014		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$107.63
GARCIA'S KITCHEN - MEALS FOR FRIDAY APRIL 11-12, 2014 - COORDINATOR JOSE REYES - SPANISH SPELLING BEE		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$32.32

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GOLDEN CORRAL - MEALS FOR FRIDAY APRIL 11-12, 2014 - COORDINATOR JOSE REYES - SPANISH SPELLING BEE		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$33.02
MCDONALDS - MEALS FOR FRIDAY APRIL 11-12, 2014 - COORDINATOR JOSE REYES - SPANISH SPELLING BEE		1	131407073	131407073 SUPT 5/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$18.14
Check #: 0						
PO/InvoiceTotal:						\$2,937.06
Check Group:						
SPROUTS - FOOD ITEMS FOR STUDENT WITH SPECIAL NEEDS - STE/RS		1	131407162	131407162 STU NUT 5/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.67
WAL-MART - FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS		1	131407162	131407162 STU NUT 5/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.96
SPROUTS-		1	131407162	131407162 STU NUT 5/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.45
Check #: 0						
PO/InvoiceTotal:						\$340.08
Check Group:						
PUt IN CUPS.COM- 6' TALL BY 8' WIDE EAGLE HEAD ---- (14) BULK PUT IN CUPS ROYAL BLUE - (11) BULK PUT IN CUPS - YELLOW		1	131407307	131407307 AE 5/4/2014	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$453.00
Check #: 0						
PO/InvoiceTotal:						\$453.00

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Check Group:						
RHODE ISLAND NOVELTY - PRIZES FOR MERCADO		1	131407363	131407363 LU 5/4/2014	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$637.10
Check #: 0						
PO/InvoiceTotal:						\$637.10
Check Group:						
SANTA TERESA POSTAL CENTER - FEDEX THE CONTRACT TO ACCOUNTING AND CONSULTING GROUP		1	131407441	131407441 FIN 5/4/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$29.07
Check #: 0						
PO/InvoiceTotal:						\$29.07
Vendor Total:						\$51,406.61

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Grand Total:						\$51,406.61

End of Report