

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1065

09/17/2014

Fiscal Year: 2014-2015

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					
Check Group:						
COOKIES AND PUNCH FOR ALTA VISTA OPEN HOUSE 8/7/14		1	141500972	141500972 ALTA VISTA 9/4/2014	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$59.88
Check #: 0						
PO/InvoiceTotal:						\$59.88
Check Group:						
WAL-MART - SHEER PANELS FOR HALLWAYS AND CURTAIN RODS, PLANTS FOR FRONT ENTRANCE, WATER HOSE, ETC.		1	141501191	141501191 RS 9/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.90
WAL-MART - OPEN HOUSE FUNDRAISER ITEMS		1	141501191	141501191 RS 9/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.94
Check #: 0						
PO/InvoiceTotal:						\$207.84
Check Group:						
WAL-MART - CLASSROOM SUPPLIES FOR SEWING CLASS		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$63.66
WAL-MART - PANTHER HUT SUPPLIES		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$333.30
ALBERTSON'S - CHILE, FREEZER BAGS, WATER, TEA, MEAT		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$511.91
WAL-MART - SCIENCE CLASSROOM SUPPLIES		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$274.54
WAL-MART - THANK YOU CARDS AND GIVE AWAYS FPR DISTRICT LEADERSHIP MEETING 8/27/14		1	141501192	141501192 GHS 9/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56

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WAL-MART - DRINKS FOR ROBOTICS AND ELECTRONICS CLUB CLASS MEETING AFTER SCHOOL		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$16.39
LITTLE CAESARS - PIZZAS FOR ROBOTIC ELECTRONIC CLUBS MEETINGS AFTER SCHOOL 8/27/14		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$21.65
LITTLE CAESARS - PIZZAS FOR ROBOTICS ELECTRONICS CLUBS CLASS MEETING AFTER SCHOOL 8/20/14		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$21.65
BEST BUY - CAMCORDER BLACK, CAMERA CASES, TRIPO		1	141501192	141501192 GHS 9/4/2014	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$515.94
WAL-MART - GROCERIES, SUPPLIES FOR CULINARY CLASSES		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$125.47
HOME DEPOT - GARDEN SUPPLIES AND OTHER ITEMS		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$203.94
WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASS 8/25/14		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$134.68
MYERS-STEVENS - INSURANCE FOR MAYRA PAZ FOR GIRLS SOCCER		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$62.00
JOURNEY ED.COM - 1 LICENSE - WINDOWS DVD SET		1	141501192	141501192 GHS 9/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$190.95
WAL-MART - CULINARY CLEANING SUPPLIES 8/25/14		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$75.24
HOBBY LOBBY - HOMECOMING SUPPLIES AND DECORATIONS - B.ONTIVEROS		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$125.21
ALBERTSON'S - MEAT, MISC.GROCERIES - P. SCOTT		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$160.00

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RADIOSHACK - ELECTRICAL SUPPLIES - MYERS		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$32.45
B&H PHOTO - MEMORY CARDS, DRIVES		1	141501192	141501192 GHS 9/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$423.90
TURBO SCREEN PRINTING - SPIRIT WEAR T-SHIRT FOR BASEBALL		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$328.40
ALBERTSON'S - GROCERIES AND SUPPLIES -		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$431.16
SOCCER.COM EUROSPOORT - EMERGENCY UNIFORMS FOR BOYS SOCCER - A. LAWRENCE		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$19.66
WAL-MART - GROCERIES AND SUPPLIES - SCOTT		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$42.11
UPS STORE- PSAT TEST ACCOMMODATIONS TO COLLEGE BOARD		1	141501192	141501192 GHS 9/4/2014	11000.1000.53414.1010.019054.0000.63.0000 OTHER SERVICES	\$68.60
WAL-MART - SUPPLIES AND EQUIPMENT FOR CULINARY KITCHEN		1	141501192	141501192 GHS 9/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$210.17
WAL-MART - CULINARY CLASSES GROCERIES AND SUPPLIES 9/2/14		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$123.67
WAL-MART - GROCERIES AND SUPPLIES -		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$76.17
BEST BUY - DIGI POWER TRAVEL CHARGER - BATTERY		1	141501192	141501192 GHS 9/4/2014	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$179.96
Check #: 0						
PO/InvoiceTotal:						\$4,803.34
Check Group:						
ALBERTSON'S - PLANTS/CARDS FOR MANDO DIAZ, MR. VALTIERRA		1	141501193	141501193 VE 9/4/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.96

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BARBS FLOWERLAND - PLANT FOR LIONEL GARCIA SON OF GUADALUPE GARCIA - GETZ FUNERAL HOME		1	141501193	141501193 VE 9/4/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$97.96
Check Group:						
GRACE GARDENS - VENUE DEPOSIT FOR PROM 2015		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$250.00
ACADEMY SPORTS - VARIOUS ITEMS FOR GIRLS SOCCER		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$136.73
FRY'S ELECTRONICS - LED COMPUTER MONITOR, LG DVD, HDTV 32"		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$847.97
CICI'S PIZZA - MEALS FOR STUDENTS AND STAFF GOING TO LC FOR VIDEO RECORDING - SALSA FESTIVAL 8/24/14		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$66.33
WAL-MART - FUJI DISPOSABLE CAMERAS, MISCELLANEOUS ITEMS		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$153.93
WAL-MART - SAFCO PANEL STORAGE 18 BINS, RUBBERMAID STORAGE BOX		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.5460 ENGR-PLTW	\$209.16
WAL-MART - BASKET FOR TEACHER		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$14.35
WAL-MART - ITEMS FOR SCIENCE CLASS -		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$192.25
WAL-MART - GROCERIES AND OTHER ITEMS - ELLA DAVIS		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$87.50
HOME DEPOT - 24 IN WHITE VERSATILE HANGING SHELF (14) \$16.98 EA		1	141501194	141501194 CHS 9/4/2014	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$237.72

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HOBBY LOBBY - RIBBON, NOTIONS, - MR. GABALDON		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$54.92
WAL-MART - SAFETY PINS, RIBBONS, NOTIONS		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$70.30
WAL-MART - CAKE FOR AUGUST BIRTHDAYS AND WELCOME BACK ITEMS FOR MS. GODIN		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$36.93
WAL-MART - KID GALAXY MORPHIBIANS ROVER REMOTE CONTROLLED VEHICLE -		1	141501194	141501194 CHS 9/4/2014	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$19.97
Check #: 0						
PO/InvoiceTotal:						\$2,378.06
Check Group:						
WAL-MART - ITEMS FOR STUDENT COUNCIL CLASS		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$59.38
WAL-MART - ITEMS FOR SUNSHINE CLUB - PLANTS AND CARDS		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$13.48
LITTLE CAESARS - PIZZAS FOR STUDENTS HELPING AFTER SCHOOL IN BOOK ROOM		1	141501196	141501196 STHS 9/4/2014	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$10.83
AMAZON - IMAC COMPUTER, ADOBE CS 5.5.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$1,389.98
SONIC - MEALS FOR VB TRIP TO DEMING 8/26/14		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$53.52
SUBWAY - MEALS FOR VB TRIP TO HATCH 8/23/14		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$36.00
BLAKE'S LOTABURGER - MEALS FOR VB TEAM -ALL DAY SCRIMMAGE AT MAYFIELD IN LAS CRUCES		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$133.98
WAL-MART - 12 PIECE PAINT/ROLLER SET		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$53.85

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SUBWAY - MEALS FOR LAS CRUCES TOURNAMENT 8/2914		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$115.82
WESTSIDE PIZZA- PIZZAS FOR SCIENCE CLUBS - THURSDAY AFTERNOON MEETING		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$43.00
WAL-MART SODAS FOR SCIENCE CLUB MEETING THURSDAY AFTERNOON		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$12.00
ART AND FRAMING GALLERY - 12 X 28 BIK FRAME MATTING, GLASS MOUNT - SENIOR CLASS PICTURE FOR LIBRARY		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$116.00
HOME DEPOT - 20 BAGS RED MULCH FOR SCHOOL'S DESERT BUTTERFLY GARDEN		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$50.00
WAL-MART - CONSUMABLES CLEANING SUPPLIES, LAB MATERIALS - SCIENCE CLASS		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$593.43
NATIONS PHOTO LLAB - PRINT PICTURES FOR YEARBOOK BULLETIN BOARD AND SENIOR SUNRISE PICS.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$66.34
WAL-MART - SUPPLIES FOR CLASSROOM - FEA COURSE		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$67.84
MICHAELS - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$430.35
WAL-MART -KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$1,105.27
WAL-MART - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$345.59
WALGREEN'S - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$97.43

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MARSHALLS - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$15.12
ROSS - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$16.21
WAL-MART - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$297.21
WAL-MART - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$106.69
WAL-MART - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$85.95
WAL-MART - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$225.75
WAL-MART - KITCHEN SUPPLIES FOR CULINARY KITCHEN, TOOL, INGREDIENTS, PERISHABLES, ETC.		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$237.19
AMAZON.COM - ADOBE CS5.5 SOFTWARE--YEARBOOK 7210		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$1,105.66
AMAZON.COM - 2 WAY RADIOS FOR YEARBOOK -7270		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$75.99
MUNDO'S --- MR. CARLOS LOWENBERG USED THE SCHOOLS PROCUREMENT CARD INSTEAD OF USING HIS PERSONAL CARD ---- PER MARYLOU ON 9/16/14---AMOUNT PAID AND DEPOSITED IN ACTIVITY ACCT (7070)		1	141501196	141501196 STHS 9/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$8.50

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BEST BUY - WIRELESS MOUSE, KEYBOARD, MICROPHONE CORD		1	141501197	141501197 CMS 9/4/2014	31700.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$249.93
PETCO - 6 RATS FOR SCIENCE CLASS		1	141501197	141501197 CMS 9/4/2014	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$35.94
WAL-MART - ITEMS FOR LIBRARY		1	141501197	141501197 CMS 9/4/2014	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$137.56
ALBERTSON'S - 70 CUPCAKES - SUNSHINE COMMITTEE		1	141501197	141501197 CMS 9/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$90.86
WAL-MART - DRINKING STRAWS		1	141501197	141501197 CMS 9/4/2014	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$5.28
WAL-MART - MEAT FOR FINISHING A CULTURAL LESSON - COMMUNITY INVOLVEMENT		1	141501197	141501197 CMS 9/4/2014	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$139.10
SAFE HAVEN - ART SUPPLIES, GLASS FLOWER VASES		1	141501197	141501197 CMS 9/4/2014	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
TRADER MAN PAWN - USED MUSICAL INSTRUMENTS FOR BAND		1	141501197	141501197 CMS 9/4/2014	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$1,020.00

Check #: 0

PO/InvoiceTotal: \$1,778.67

Check Group:

SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL NEEDS AT STHS/DV/STE		1	141501202	141501202 STU 9/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.24
WAL-MART - ITEMS FOR STUDENT W/SPECIAL NEEDS AT STHS		1	141501202	141501202 STU 9/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.34
SPROUTS - ITEMS FOR STUDENT W/SPECIAL NEEDS AT RS		1	141501202	141501202 STU 9/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.18
WAL-MART - ITEMS FOR STUDENTS WITH SPECIAL NEEDS AT BE AND STE		1	141501202	141501202 STU 9/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.40

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SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL NEEDS AT BE AND STE		1	141501202	141501202 STU NUT 9/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.93
Check #: 0						
PO/InvoiceTotal:						\$399.09
Check Group:						
MCDONALDS - MEALS FOR GHS JV/V BOYS SOCCER AUG. 23, 2014		1	141501525	141501525 ATHL 9/4/2014	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$193.39
MCDONALDS - STUDENT MEALS FOR CHS GIRLS SOCCER TEAM AUG. 19, 2014		1	141501525	141501525 ATHL 9/4/2014	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$87.14
MCDONALDS - STUDENT MEAL FOR CHS JV/V GIRLS SOCCER AUG. 28, 2014		1	141501525	141501525 ATHL 9/4/2014	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$125.43
SUBWAY- STUDENT MEALS FOR STHS 9/JV/V VOLLEYBALL 8/26/14		1	141501525	141501525 ATHL 9/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$225.00
SONIC - MEALS FOR STHS JV/VARSITY VOLLEYBALL TEAM ON AUG. 23, 2014		1	141501525	141501525 ATHL 9/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$160.56
A&W WRESTLING EQUIPMENT CO. - SNAP AND SHOOT PLUS LARGE SIZE		1	141501525	141501525 ATHL 9/4/2014	11000.1000.57332.9000.019200.0000.47.7750 SUPPLY ASSETS \$5,000 OR LESS	\$1,325.00
MUY BRANDS - MEALS FOR GHS JV/V BOYS SOCCER AUG. 23, 2014		1	141501525	141501525 ATHL 9/4/2014	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$295.65
Check #: 0						
PO/InvoiceTotal:						\$2,412.17
Check Group:						
ALBUQUERQUE JOURNAL - DIGITAL COPY OF ALB. JOURNAL AUGUST 2014 - JUNE 2015		1	141501535	141501535 SUPT 9/4/2014	11000.2300.53711.0000.019000.0000.10.0000 OTHER CHARGES	\$80.06
Check #: 0						
PO/InvoiceTotal:						\$80.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1065

09/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KRISPIE KREME BOGO CARDS FOR FUNDRAISER		1	141501536	141501536 CHE 9/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Check Group:						
DELTA AIRLINES - BOOK FLIGHTS FOR ELIZABETH ROSENCRANS AND COLLEEN RUNYAN ATTENDING THE 12TH ANNUAL NAT. ALLIANCE FOR MEDICAID IN EDUCATION (NAME) IN NIAGARA FALLS NY ON SEPTEMBER 16-19, 2014 --- DEPARTING SEPT. 15 @ 6:15 A.M. RETURNING SEPT. 19 @ 8:26 P.M.----\$534.20 PER PERSON		1	141501626	141501626 NUR 9/4/2014	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,068.40
Check #: 0						
PO/InvoiceTotal:						\$1,068.40
Check Group:						
AMAZON.COM - TEACHING READING IN SMALL GROUPS: DIFFERENTIATED INSTRUCTION FOR BUILDING STRATETIC, INDEPENDENT READERS		1	141501654	141501654 LL 9/4/2014	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.08
Check #: 0						
PO/InvoiceTotal:						\$224.08
Check Group:						
UNM - REGISTRATION FEE FOR MS. HOOD AND MS. GENTZLER - 2014 ANNUAL MENTORING CONFERENCE @UNM IN ALBUQUERQUE OCTOBER 21-24, 2014----\$450.00 EA		1	141501655	141501655 FED 9/4/2014	26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$900.00
AMAZON.COM - GARMIN E TREX 20 , LOGITECH HD WEBCAM C270 FOR STHS		1	141501655	141501655 FED 9/4/2014	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$528.86
Check #: 0						
PO/InvoiceTotal:						\$1,428.86
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1065

09/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - COMPOSITION BOOKS -- INTERNAL AND RECEIPT WAS FILED W/OUT ENCUMBERING IN AUGUST.		1	141501911	141501911 STM	11000.1000.56118.1010.019175.0000.62.0000	\$90.00
				9/4/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$22,746.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1065

09/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$22,746.77

End of Report