

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1085

10/15/2014

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						
NM 88021						
Check Group:						
WAL-MART - CAMERA, SD CARD WIRELESS KEYBOARD, WIRELESS MOUSE, COMPUTER SPEAKER, FLASH DRIVE, CASH BOX W/KEYLOCK		1	141501195	141501195 DT	23000.1000.56118.9000.019140.0000.61.6010	\$291.45
				10/4/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$291.45
Check Group:						
1ST SOURCE SERVALL /APPLIANCE PARTS COMPANY -- LIQUID SENDOR 3949238		1	141501513	141501513 PPD	31700.4000.56118.0000.019000.0000.40.0000	\$21.94
				10/4/2014	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST WELDERS - 3-04-0545 R-CGA - SINGLE HEADER WALL MOUNT - REPLACEMENT		1	141501513	141501513 PPD	31700.4000.56118.0000.019000.0000.40.0000	\$2,850.00
				10/4/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,871.94
Check Group:						
ALAMO - CAR RENTAL 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.----		1	141501912	141501912 NUR	25153.2200.55813.0000.019000.0000.59.0000	\$237.85
				10/4/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$237.85
Check Group:						
WAL-MART - DIGITAL CAMERAS FOR YEARBOOK PICTURES		1	141501913	141501913 STM	23000.1000.56118.9000.019175.0000.62.6010	\$123.28
				10/4/2014	GENERAL SUPPLIES AND MATERIALS	

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WAL-MART - THROW BLANKETS FOR CHEERLEADERS (WILL BE EMBROIDERED)		1	141501913	141501913 STM 10/4/2014	70000.1000.00000.9000.019175.0000.62.6110 CHEERLEADERS	\$51.84
Check #: 0						
PO/InvoiceTotal:						\$175.12
Check Group:						
WAL-MART - PAINT AND COURTAIN RODS		1	141501925	141501925 RS 10/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.70
WAL-MART - PLASTIC TIES FOR COMPUTER CABLES		1	141501925	141501925 RS 10/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.31
DOLLAR TREE - TUMBLERS FOR STAFF		1	141501925	141501925 RS 10/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.00
CARNITA'S QUERETARO - ITEMS FOR LEADERSHIP MEETING		1	141501925	141501925 RS 10/4/2014	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$50.05
WAL-MART - TABLECLOTHS FOR TEACHER'S LOUNGE		1	141501925	141501925 RS 10/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.12
TEAMFANSHOP - PENNANTS AND BANNERS FROM NMSU, UTEP AND UNM		1	141501925	141501925 RS 10/4/2014	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.80
BARNES & NOBLE @ NMSU - PENNANTS, BANNERS FROM NMSU-UTEP AND UNM		1	141501925	141501925 RS 10/4/2014	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.96
Check #: 0						
PO/InvoiceTotal:						\$520.94
Check Group:						
MCDONALDS - STUDENT MEALS FOR GHS JV/V VOLLEYBALL 9/9/14		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$84.15
MCDONALDS - STUDENT MEALS FOR GHS JV/V GIRLS SOCCER 9/11/14		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$157.47

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BURGER KING - MEALS FOR CHS BOYS 9/20/14		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$33.97
BURGER KING - MEALS FOR CHS GIRLS 9/20/14		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$33.97
SONIC - MEALS FOR GHS BOYS CROSS COUNTRY 9/20/14		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$20.20
SONIC - MEALS FOR GHS GIRLS CROSS COUNTRY 9/20/14		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$4.78
SUBWAY- STUDENT MEALS FOR STHS GIRLS SOCCER 9/23/14		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$204.00
BLAKE'S LOTTA BURGER - STUDENT MEALS FOR CHS BOYS SOCCER ON 9/23/14		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$219.60
MCM ELEGANTE - LODGING FOR GHS VOLLEYBALL SEPT. 25-27, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$813.60
MCM ELEGANTE- LODGING FOR STHS VOLLEYBALL SEPT. 25-27, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$1,139.04
LITLE CAESARS - MEALS FOR STHS V. VOLLEYBAL SEPT. 25-27, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$50.00
FURR'S - MEALS FOR STHS V. VOLLEYBAL SEPT. 25-27, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$119.00
APPLEBEE'S - MEALS FOR STHS V. VOLLEYBAL SEPT. 25-27, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$191.19
SUBWAY- MEALS FOR STHS V. VOLLEYBAL SEPT. 25-27, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$71.07
MCDONALDS - MEALS FOR STHS V. VOLLEYBAL SEPT. 25-27, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$30.48

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WENDY'S - MEALS FOR STHS BOYS SOCCER SEPT. 27, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$146.05
MCDONALDS - MEALS FOR STHS 9/JV/V VOLLEYBALL SEPT. 30, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$227.62
PETER PIPER - MEALS FOR GH VOLLEYBALL SEPT. 25-29, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$73.88
DION'S PIZZA - MEALS FOR GH VOLLEYBALL SEPT. 25-29, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$87.62
VILLAGE INN - MEALS FOR GH VOLLEYBALL SEPT. 25-29, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$103.66
SUBWAY- MEALS FOR GH VOLLEYBALL SEPT. 25-29, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$95.30
WENDY'S - MEALS FOR GH VOLLEYBALL SEPT. 25-29, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$67.10
MCDONALDS- STUDENT MEALS FOR CHS 9/JV/V VOLLEYBALL SEPT. 30, 2014		1	141502356	141502356 ATHL 10/4/2014	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$203.64
Check #: 0						
PO/InvoiceTotal:						\$4,177.39
Check Group:						
ALBERTSON'S - PLANT FOR PAT DELGADO, ENVELOPES		1	141502357	141502357 VE 10/4/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
OFFICE DEPOT - PLANT FOR PAT DELGADO, ENVELOPES		1	141502357	141502357 VE 10/4/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.49
FLYING J - 2 TANKS FILLED FOR FUNDRAISER		1	141502357	141502357 VE 10/4/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.68
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$79.15
Check Group:						
SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL NEEDS AT RS, SR, STHS		1	141502358	141502358 STU NUT 10/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
Check #: 0						
PO/InvoiceTotal:						\$124.20
Check Group:						
HOBBY LOBBY - PINK WEEK DECOR SUPPLIES		1	141502359	141502359 GMS 10/4/2014	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$60.60
HOBBY LOBBY - PINK WEEK DECOR SUPPLIES		1	141502359	141502359 GMS 10/4/2014	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$60.60
ZIA COMICS - DRAMA SUPPLIES FOR AFTER SCHOOL PROGRAM		1	141502359	141502359 GMS 10/4/2014	70000.1000.00000.9000.019052.0000.62.6340 DRAMA	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$341.20
Check Group:						
WAL-MART - ITEMS FOR PINK GAME-ICE COOLERS AND FREEZER BAGS		1	141502360	141502360 CMS 10/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$118.19
WAL-MART - ITEMS FOR PINK GAME-NAPKINS, DANISHES, CANDY, LEMONADE, ETC.		1	141502360	141502360 CMS 10/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$108.26
WAL-MART - 1 FULL SHEET CAKE MARBLE W/WHIPPED FROSTING		1	141502360	141502360 CMS 10/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$36.98
PARTY CITY - VARIOUS ITEMS FOR HOMECOMING		1	141502360	141502360 CMS 10/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$25.73
PARTY CITY - VARIOUS ITEMS FOR HOMECOMING		1	141502360	141502360 CMS 10/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$49.65
WAL-MART - TETWP FUNDRAISER		1	141502360	141502360 CMS 10/4/2014	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$18.40

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WAL-MART - ROPE FOR FOOTBALL		1	141502360	141502360 CMS 10/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$49.85
WAL-MART - PRACTICE UNIFORMS FOR STUDENTS LEARNING DIFFERENT TYPES OF DANCE, MODERN, CONTEMPORARY, JAZZ, ETC		1	141502360	141502360 CMS 10/4/2014	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.09
ACADEMY SPORTS - PRACTICE UNIFORMS FOR STUDENTS LEARNING DIFFERENT TYPES OF DANCE, MODERN, CONTEMPORARY, JAZZ, ETC.		1	141502360	141502360 CMS 10/4/2014	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$199.92
WAL-MART - ITEMS FOR LIBRARY		1	141502360	141502360 CMS 10/4/2014	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$155.47
WAL-MART - PRACTICE UNIFORMS FOR STUDENTS LEARNING DIFFERENT TYPES OF DANCE, MODERN, CONTEMPORARY, JAZZ, ETC.		1	141502360	141502360 CMS 10/4/2014	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$56.21
WAL-MART - AQUARIUM ITEMS		1	141502360	141502360 CMS 10/4/2014	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$343.81
Check #: 0						
PO/InvoiceTotal:						\$1,204.56
Check Group:						
PARTY CITY - NATIVE AMERICAN WARRIOR COSTUME, FEMALE, MALE COSTUMES		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$290.66
CICI'S PIZZA - MEALS FOR VARSITY VB AT LAS CRUCES TOURNAMENT		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$81.07
WAL-MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS 8/15-14 - LUSK		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$173.07
WAL-MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS 8/18-14 - LUSK		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$98.19
KSMM SPORTSWEAR CORP. - SHORTS FOR NJROTC CADETS		1	141502361	141502361 STHS 10/4/2014	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$326.86

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MCDONALDS - MEALS SUPPLEMENT- VOLLEYBALL STHS		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$56.94
ECONOMY CASH AND CARRY- KITCHEN SUPPLIES FOR CULINARY CLASS AND OTHER ITEMS		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$537.89
ECONOMY CASH AND CARRY- KITCHEN SUPPLIES FOR CULINARY CLASS AND OTHER ITEMS		1	141502361	141502361 STHS 10/4/2014	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$371.01
WAL-MART- KITCHEN SUPPLIES FOR CULINARY CLASS AND OTHER ITEMS		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$247.81
WAL-MART - KITCHEN SUPPLIES FOR CULINARY CLASS AND OTHER ITEMS		1	141502361	141502361 STHS 10/4/2014	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$50.83
WAL-MART - STUDENT COUNCIL - RIBBON HOMECOMING ACCESSORIES		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$175.70
WAL-MART - ENCHILADA LUNCH FOR STAFF/FACULTY AND PURCHASE PERISHABLES - CULINARY ARTS----\$69.12+\$222.67+\$74.88=\$366.67		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$366.67
RIO GRANDE TRAVEL - TICKETS ROOM FOR DALLAS COWBOYS RAFFLE - STHS BOYS BASKETBALL		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$998.00
AMAZON.COM - BLUE NEON GLOWING WIRES		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$101.10
WAL-MART - HP LASER JET FAX MACHINE FOR OFFICE REGISTRAR		1	141502361	141502361 STHS 10/4/2014	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$169.00
WWW.CHASSECHEER.COM - CHEER BOW BLACK WWWWHITE, CHEER BOW WHITE		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$280.13
HOBBY LOBBY - CRAFTS FOR CROWNS- SPANISH CLUB		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6810 SPANISH CLUB	\$81.96

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WWW.SHINDIGZ.COM - WILD WEST. BANNER, 3D WESTERN CENTER PIECE		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$27.89
WAL-MART - ITEMS FOR THE PRODUCTION OF ROCK OF AGES - DRAMA CLUB		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$146.19
MCDONALD'S- STUDENT MEALS RIO RANCHO TOURNAMENT SEPT. 25-27, 2014		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$32.23
WAGREEN'S - STUDENT MEALS RIO RANCHO TOURNAMENT SEPT. 25-27, 2014		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$19.89
FURR'S - STUDENT MEALS RIO RANCHO TOURNAMENT SEPT. 25-27, 2014		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$13.43
APPLEBEE'S - STUDENT MEALS RIO RANCHO TOURNAMENT SEPT. 25-27, 2014		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$69.50
WAL-MART- HP LASER JET FAX MACHINE - OFFICE REGISTRAR		1	141502361	141502361 STHS 10/4/2014	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$176.45
*****WAL-MART CREDIT		1	141502361	141502361 STHS 10/4/2014	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$15.16)
STU-STUMPS - COWBOY BOOT ARCH, BIG BARN STANDEE		1	141502361	141502361 STHS 10/4/2014	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$244.93
Check #: 0						
PO/InvoiceTotal:						\$5,122.24
Check Group:						
WAL-MART - VARIOUS DRINKS AND SNACKS FOR BPA		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$126.36
WAL-MART - GROCERIES AND OTHER ITEMS FOR LOBO DEN BISTRO		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$145.34

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WAL-MART - MEDIA CASE, FLASH LIGHTS, BOX OF SHARPIES, MISC.OFFICE SUPPLIES FOR AV CLUB TV101		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$173.59
MCDONALDS - MEALS FOR STAFF AND STUDENTS WHILE ATTENDING THE WHITE SANDS INTERNATIONAL FILM FESTIVAL 9/5/2014		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$28.17
DAYS HAMBURGERS - MEALS FOR STAFF AND STUDENTS WHILE ATTENDING THE WHITE SANDS INTERNATIONAL FILM FESTIVAL 9/5/2014		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$95.84
HOME DEPOT - WALL BRACKETS AND WALL CLIPS		1	141502401	141502401 CHS 10/4/2014	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$109.17
FAIR PLAY-A TRANSLUX COMPANY - SERVICE OF MP 20 CONTROLLER - EXPEDITE SERVICE		1	141502401	141502401 CHS 10/4/2014	11000.1000.53414.1010.019003.0000.63.0000 OTHER SERVICES	\$336.39
ALBERTSON'S - BABY SHOWER CAKE AND PLANTS FOR TEACHERS		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$79.97
WAL-MART - ROASTER OVENS		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$109.80
WAL-MART - ITEMS FOR PINK WEEK LUNCHTIME ACTIVITIES 9-22-26, 2014		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$112.17
FRY'S ELECTRONICS - CAMERA MINI HDM1 TO REGULAR HDML CABLE - APPLE MAG SAFE 85 WATT POWER ADAPTER		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$174.84
CHILI'S - MEALS FOR STAFF AND STUDENTS ATTENDING THE TALENT QUEST IN LAUGHLIN, NEVADA SEPT. 13-21, 2014		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$213.60
SUBWAY - MEALS FOR STAFF AND STUDENTS ATTENDING THE TALENT QUEST IN LAUGHLIN, NEVADA SEPT. 13-21, 2014		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$37.84

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IN-N-OUT BURGER LAUGHLIN - MEALS FOR STAFF AND STUDENTS ATTENDING THE TALENT QUEST IN LAUGHLIN, NEVADA SEPT. 13-21, 2014		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$76.21
SUBWAY - MEALS FOR STAFF AND STUDENTS ATTENDING THE TALENT QUEST IN LAUGHLIN, NEVADA SEPT. 13-21, 2014		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$37.84
BEST WESTERN - HOTEL ROOMS FOR STAFF AND STUDENT GOING TO TALENT QUEST NATIONAL FINALS 9/13/14		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$470.58
WAL-MART - ITEMS FOR STUDENT DISTRICT LEADERSHIP LUNCHEON 9/24/14 CHS TO HOST		1	141502401	141502401 CHS 10/4/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$191.55
WAL-MART - ITEMS FOR MOVIE CONCESSION		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$148.02
BURGER KING- MEALS FOR PLAYERS ON TRIP TO VALENCIA 9/30/14		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$154.17
WAL-MART - GROCERIES AND OTHER ITEMS FOR LOBO DEN BISTRO		1	141502401	141502401 CHS 10/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$129.85
Check #: 0						
PO/InvoiceTotal:						\$2,951.30
Check Group:						
WAL-MART - GROCERIES AND SUPPLIES-SCOTT		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$430.41
ALBERTSON'S - GROCERIES AND SUPPLIES - SCOTT		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$279.04
WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY ARTS		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$167.32
HOBBY LOBBY - ACTIVITY AND PROJECTS SUPPLIES FOR CLASSROOM		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$113.93

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WAL-MART - ACTIVITY AND PROJECTS SUPPLIES FOR CLASSROOM - MUNOZ		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$59.11
LITTLE CAESARS - PIZZAS FOR ROBOTIC AND ELECTRONICS CLASS MTNG AFTER SCHOOL 9/3/14		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$21.65
HOBBY LOBBY - HOMECOMING SUPPLIES AND DECORATIONS		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$88.98
SOCCER.COM - BOYS SOCCER EMERGENCY UNIFORMS		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$57.33
WAL-MART - HOMECOMING SUPPLIES AND DECORATIONS		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$14.50
LITTLE CAESARS - PIZZA FOR AFTERSCHOOL MEETING ROBOTICS 9/10/14		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$21.65
WAL-MART - HOMECOMING ACTIVITY SUPPLIES		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$130.99
WAL-MART - FABRIC ITEMS FOR MAROON GOLD THEATRE		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$293.64
ALBERTSON'S - CARNIVAL SUPPLIES AT HOMECOMING		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$65.41
WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES 9/15/14		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$115.31
WAL-MART - REFRESHMENTS AND PRIZES FOR FFCLA MEETING		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$101.72
OFFICE DEPOT - DRAWING PAPER FOR ART CLASS		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$116.64
RADIOSHACK - ELECTRICAL SUPPLIES FOR CLASSROOM PROJECT		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$51.43

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HOME DEPOT - ELECTRONIC SUPPLIES FOR CLASS PROJECTS		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$43.57
HOBBY LOBBY - HOMECOMING SUPPLIES		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$43.90
WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES 9/22/14		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$194.26
WAL-MART - GROCERIES AND SUPPLIES		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$152.50
ALBERTSON'S - GROCERIES AND SUPPLIES		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$436.57
HOBBY LOBBY- ART CLASS SUPPLIES		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$165.50
LITTLE CAESARS - PIZZA FOR STUDENTS HELPING OUT SELLING YEARBOOKS ON PT CONFERENCES 9/19/14		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$14.80
LITTLE CAESARS - PIZZA FOR AFTER SCHOOL ROBOTIC MEETING 9/17/14		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$43.30
HOME DEPOT - ITEMS FOR MAROON AND GOLD THEATRE - CORDOVA		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$456.03
LITTLE CAESARS - PIZZA FOR AFTER SCHOOL ROBOTICS MEETING		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$43.30
HOME DEPOT- BAND REPAIR SUPPLIES		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$78.07
HOME DEPOT - GALON MURIATIC ACID - TUBES LOSE SOLO CUPS		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$10.98
WAL-MART - GROCERIES AND SUPPLIES - P. SCOTT		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$248.37

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HOME DEPOT - ROOFING SHINGLES		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$53.54
CUSTOM INK - T-SHIRTS - G.NEVAREZ		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$399.60
WAL-MART - PAINT SUPPLIES FOR MAROON AND GOLD THEATRE		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$90.83
GTM SPORTSWEAR- CHEERLEADING PINK UNIFORMS PACK PACKS, PRACTICE CLOTHS		1	141502402	141502402 GHS 10/4/2014	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$2,333.00
Check #: 0						
PO/InvoiceTotal:						\$6,937.18
Check Group:						
AMAZON.COM - ITEMS FOR STHS TEACHER MAGGIE ROMERO PATHWAY TO ENGINEERING		1	141502403	141502403 FED 10/4/2014	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$402.72
SOUTHWEST AIRLINES - ELIZABETH LEAL CTE TEACHER - ATTENDING THE ADOBE DREAMWEAVER - WEBSITE DEVELOPMENT COURSE IN AURORA COLORADO SEPTEMBER 15-17, 2014		1	141502403	141502403 FED 10/4/2014	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$283.20
STERLING LEDET & ASSOCIATES - REGISTRATION FEE FOR ELIZABETH LEAL ATTENDING THE 3 DAY ADOBE DREAMWEAVER - DEVELOPMENT TRAINING CLASS, EVENT ID #167561 CLASS FEE INCLUDES \$50 SURCHARGE FOR RECEIVING BOTH PRINTED AND EBOOK FOR CLASS		1	141502403	141502403 FED 10/4/2014	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,345.00
WAL-MART- ITEMS FOR STUDENT ISAAH GOMEZ LOMA LINDA		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$217.31
WAL-MART - ITEMS FOR STUDENT IRENE GOMEZ LOMA LINDA		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$219.58
WAL-MART - ITEMS FOR STUDENT OSVALDO NAVA LOMA LINDA		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$233.98

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WAL-MART- ITEMS FOR STUDENT AIDE ITZEL NAVA LOMA LINDA		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.24
WAL-MART - ITEMS FOR STUDENT GAEL GABRIEL MONTENEGRO GADSDEN ELEMENTARY		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$193.92
WAL-MART - ITEMS FOR STUDENT GIPSY GEORGINA MONTENEGRO		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.26
WAL-MART- ITEMS FOR STUDENT SKY ORTIZ LOMA LINDA		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$130.87
WAL-MART - ITEMS FOR STUDENT ANDREW ORTIZ LOMA LINDA		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$139.64
WAL-MART ITEMS FOR STUDENT CRISTIAN ALEXANDER DE JESUS CORDONES MESQUITE ELEMENTARY		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.62
WAL-MART - ITEMS FOR STUDENT JENNIFER DE JESUS CALDERON GADSDEN MIDDLE SCHOOL		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.17
WAL-MART - ITEMS FOR STUDENT PAOLA DE JESUS CORDONES GADSDEN HIGH SCHOOL		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.23
WAL-MART - ITEMS FOR STUDENT CARLOS DAVID GONZALEZ GADSDEN MIDDLE SCHOOL		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$192.56
WAL-MART - ITEMS FOR STUDENT KEVIN ARTURO VILLA GADSDEN MIDDLE SCHOOL		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$164.70
WAL-MART - ITEMS FOR STUDENT JAIR EDUARDO SERRANO VADO ELEMENTARY		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.37
WAL-MART - ANGEL JOVANY HERNADEZ GONZALEZ MESQUITE ELEMENTARY		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$166.88

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WAL-MART - ITEMS FOR STUDENT MARIA ALEJANDRA HERNANDEZ GONZALEZ		1	141502403	141502403 FED 10/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.67
HOME DEPOT- ITEMS FOR STHS TEACHER MAGGIE ROMERO PATHWAY TO ENGINEERING		1	141502403	141502403 FED 10/4/2014	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$240.68
WAL-MART - ITEMS FOR STHS TEACHER MAGGIE ROMERO PATHWAY TO ENGINEERING		1	141502403	141502403 FED 10/4/2014	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$210.04
Check #: 0						
PO/InvoiceTotal:						\$5,501.64
Check Group:						
DECORA METAL WALL SCULPTURE		1	141502404	141502404 HR 10/4/2014	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$319.00
Check #: 0						
PO/InvoiceTotal:						\$319.00
Check Group:						
ROSE GARDEN - AFTER SCHOOL CATERING FOR BOARD MEETING ON 9/25/14		1	141502418	141502418 LL 10/4/2014	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Check Group:						
SCRIPPS NAT. SPELLING BEE MATERIALS AND ENROLLMENT FEES FOR THE ENGLISH SPELLING BEE PROGRAM FOR THE ELEMENTARY AND MIDDLE SCHOOLS 2014-2015		1	141502584	141502584 SUPT 10/4/2014	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$2,340.00
Check #: 0						
PO/InvoiceTotal:						\$2,340.00
Check Group:						
ALBERTSON'S - FAREWELL CAKE FOR MR. AND MRS. GUERRERO		1	141502585	141502585 CHE 10/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.99

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Check #: 0

PO/InvoiceTotal: \$23.99

Vendor Total: \$33,464.15

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Grand Total:						\$33,464.15

End of Report