

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

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					
	NM 88021					
Check Group:						
FULL PAYMENT FOR FALL FUNDRAISER --- PLEASE REFER TO PO #141503497 ISSUED ON 11/10/14 --- VENDOR REQUESTING PAYMENT AS OF TODAY 12/2/14		1	141503920	141503920 SP	23000.1000.56118.9000.019013.0000.61.6010	\$7,920.00
				1/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,920.00
Check Group:						
AMERICAN GREETINGS - SUBSCRIPTION FOR ONE YEAR ELECTRONIC ACCESS - GREETING CARDS		1	141503976	141503976 HR	11000.2500.53711.0000.019000.0000.13.0000	\$19.99
				1/4/2015	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$19.99
Check Group:						
GASB - GOVERNMENTAL ACCOUNTING RESEARCH SYSTEM - ON LINE PROFESSIONAL VIEW SINGLE USER SUBSCRIPTION		1	141504027	141504027 FIN	11000.2500.56113.0000.019000.0000.09.0000	\$390.00
				1/4/2015	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$390.00
Check Group:						
HOBBY LOBBY - PURCHASE OF TABLES		1	141504028	141504028 GE	31700.4000.57332.0000.019017.0000.61.9780	\$289.78
				1/4/2015	SUPPLY ASSETS \$5,000 OR LESS	
WAL-MART- BIKES FOR RAFFLE - FIRST IN MATH		1	141504028	141504028 GE	23000.1000.56118.9000.019017.0000.61.6010	\$259.88
				1/4/2015	GENERAL SUPPLIES AND MATERIALS	
LOWE'S - REFUND FOR TAX CHARGED - PURCHASE OF MIRRORS		1	141504028	141504028 GE	23000.1000.56118.9000.019017.0000.61.6010	(\$15.69)
				1/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$533.97
Check Group:						
PILOT TRAVEL - WEIGH TRAILERS TO OBTAIN REGISTRATION		1	141504204	141504204 PPD 1/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
Check #: 0						\$21.00
Check Group:						
CROWNE PLAZA - NMSBA ANNUAL CONVENTION - DECEMBER 5-6, 2014 BOARD MEMBERS STAYING DEC. 4-6, 2014		1	141504227	141504227 SUPT 1/4/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$549.18
Check #: 0						\$549.18
Check Group:						
ALBERTSON'S - PLANTS FOR SYLVIA PEREZ AND BONNIE AVELAR - FATHER PASSED AWAY		1	141504228	141504228 VE 1/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.98
*****WAL-MART -		1	141504228	141504228 VE 1/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.26
Check #: 0						\$78.24
Check Group:						
WAL-MART - ITEMS FOR CHRISTMAS AND STORAGE BINS		1	141504229	141504229 NV 1/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$171.76
Check #: 0						\$171.76
Check Group:						
JOANN FABRICS - SEWING MACHINE AND FABRIC FOR HOLIDAY PROGRAM		1	141504230	141504230 RS 1/4/2015	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$83.99

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JOANN FABRICS - SEWING MACHINE AND FABRIC FOR HOLIDAY PROGRAM		1	141504230	141504230 RS 1/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.07
WAL-MART - ACADEMIC INCENTIVES AND PERFECT ATTENDANCE FOR OCTOBER AND NOVEMBER		1	141504230	141504230 RS 1/4/2015	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$875.39
DOLLAR TREE - ACADEMIC INCENTIVES AND PERFECT ATTENDANCE FOR OCTOBER AND NOVEMBER		1	141504230	141504230 RS 1/4/2015	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.00
ANNA'S LINENS - FABRIC FOR HOLIDAYS AROUND THE WORLD EVENT AND DECORATIONS---\$110.39+\$199.90=		1	141504230	141504230 RS 1/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$310.29
DOLLAR TREE - FABRIC FOR HOLIDAYS AROUND THE WORLD EVENT AND DECORATIONS		1	141504230	141504230 RS 1/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.00
HOBBY LOBBY - FABRIC FOR HOLIDAYS AROUND THE WORLD EVENT AND DECORATIONS		1	141504230	141504230 RS 1/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.85
WAL-MART - POINSETTIAS AND SANTA HATS FOR CHRISTMAS PROGRAM		1	141504230	141504230 RS 1/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.17
ALBERTSON'S - HOLIDAY HAMS AND OTHER ITEMS FOR FAMILIES (30)		1	141504230	141504230 RS 1/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$419.40
DOLLAR TREE - GIFT BAGS FOR STUDENT RECOGNITION		1	141504230	141504230 RS 1/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.00
Check #: 0						
PO/InvoiceTotal:						\$2,196.16
Check Group:						
DOLLAR GENERAL- GIFTS FOR COOPERATING TEACHERS AND GIFTS FOR PRE-K (SANTA PICTURES)		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$209.92

## Gadsden Independent Schools

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01/13/2015

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WAL-MART - BLANKETS FOR DONATION - HOMELESS SHELTER		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$76.29
WAL-MART - DOOR PRIZES FOR STAFF & TEACHERS, PAPER PLATES, ETC.		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$295.09
WAL-MART- GROCERIES AND OTHER ITEMS FOR CATERING EVENT 12/13/14		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$48.93
WAL-MART- VARIOUS ITEMS FOR NEEDY KIDS		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$396.62
WAL-MART - FRENCH CLUB LUNCHEON 112/17/14 GROCERIES AND OTHER ITEMS		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$135.53
WAL-MART- CONCESSION STAND ITEMS FOR 12/20/14 BASKETBALL GAME		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$135.65
WAL-MART - FOOD AND DRINKS		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$131.88
WALGREEN'S - LARGE TEDDY BEAR FOR VALENTINE'S RAFFLE		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.7860 CLASS OF 2015	\$54.11
DAIRY QUEEN - STUDENT DINNER FOR 12/11/14 BPA REGIONAL COMPETITION IN LAS CRUCES		1	141504239	141504239 CHS 1/4/2015	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$54.50
PROJECTORLAMPSWORLD--EPSON POWER LITE 450W REPLACEMENT LAMP		1	141504239	141504239 CHS 1/4/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$260.95
Check #: 0						
PO/InvoiceTotal:						\$1,799.47
Check Group:						
WAL-MART - SUPPLIES AND MATERIALS NUTRITION CLASS LUSK		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$55.98

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WAL-MART - INGREDIENTS AND SUPPLIES FOR GISD BOARD DINNER		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$149.38
CARL'S JR. - NJROTC BULLDOG ORIENTATION MEETING LUNCH AND BREAKFAST		1	141504240	141504240 STHS 1/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$7.65
RAISING CANE'S - NJROTC BULLDOG ORIENTATION MEETING LUNCH AND BREAKFAST		1	141504240	141504240 STHS 1/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$47.24
WAL-MART - BASKETBALL TRIP TO SANTA FE DEC. 3-6, 2014		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$8.46
COURTYARD MARRIOTT- BASKETBALL TRIP TO SANTA FE DEC. 3-6, 2014		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$238.45
WAL-MART - POINSETTIAS AND CHRISTMAS CARDS FOR BOARD MEETING 12/11/14		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$63.36
WAL-MART - INGREDIENTS AND SUPPLIES FOR 9TH PENGUIN PARADE - PRO START		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6610 NJHS	\$100.00
WAL-MART - PLANT AND CARD FOR JAIME MIJAREZ, MARY ESCARCIGA, FRANK DEL TORO		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$19.03
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 12/8/14		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$131.03
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 12/10/14		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$161.14
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS LUSK 12/9/14		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$116.55
WENDY'S - 20 MEALS FOR BOYS BASKETBALL		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$96.12
PETER PIPER PIZZA - PIZZA AND SODAS FOR STHS GIRLS SOCCER---\$328.05+\$80.55=\$408.60		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$408.60

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LITTLE CAESARS - PIZZA FOR STUDENT HOLIDAY PARTY		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$140.73
LITTLE CAESARS- PIZZAS FOR TEAM PARTY 12/15/14		1	141504240	141504240 STHS 1/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$81.19
WAL-MART - INGREDIENTS AND SUPPLIES FOR PENGUIN PARADE		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$240.91
MCM ELEGANTE- HOTEL AND MEALS FOR STHS BASEBALL STUDENTS - FRIDAY 12, 2014		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$67.80
CHILI'S GRILL - HOTEL AND MEALS FOR STHS BASEBALL STUDENTS - FRIDAY 12, 2014		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$40.01
BUCKHORN - HOTEL AND MEALS FOR STHS BASEBALL STUDENTS - FRIDAY 12, 2014		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$50.56
WAL-MART - ITEMS FOR CREATING APPRECIATION BAGS FOR TEACHERS		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$117.18
WAL-MART - INGREDIENTS AND SUPPLIES FOR PENGUIN PARADE		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$209.73
CHAPZ BAR & GRILL - MEALS FOR ARTESIA BGG TOURNAMENT - 12 PLAYERS		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$52.43
EVER SPRING CHINESE BUFFET - MEALS FOR ARTESIA BGG TOURNAMENT - 12 PLAYERS		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$60.00
KRISPY KREME MESA - DOUGHNUTS FOR SALE		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$1,025.00
WAL-MART - POT LUCK ITEMS - CHICANO CLUB		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.6810 SPANISH CLUB	\$104.03
WAL-MART - POT LUCK ITEMS - GIRLS CLUB		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$91.72

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01/13/2015

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WAL-MART - SUPPLIES AND MATERIALS - FACS		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$127.15
WAL-MART - SUPPLIES AND MATERIALS- CULINARY ARTS LUSK12/11/14		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$178.09
LA POSTA DE MESILLA - ADVANCED PROSTAR AND PRO BAKE (CULINARY ARTS BANQUET)		1	141504240	141504240 STHS 1/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$202.02
Check #: 0						
PO/InvoiceTotal:						\$4,391.54
Check Group:						
SONIC - MEALS FOR NINE STUDENTS- TEACHER ELIZABETH LEAL		1	141504241	141504241 FED 1/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.91
WAL-MART - ITEMS FOR CHS-PLTW ---PUTTY KNIFE, CARD STOCK, APOLLO 13 DVD----TRAVIS WOODARD		1	141504241	141504241 FED 1/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$46.88
HOME DEPOT- ITEMS FOR CHS-PLTW - MR. TRAVIS WOODARD		1	141504241	141504241 FED 1/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$199.72
SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR ANTONIO LAWLER ATTENDING THE 2015 MIDWINTER CONFERENCE ON JAN 15-17, 2015 IN SAN ANTONIO, TEXAS		1	141504241	141504241 FED 1/4/2015	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$232.20
WAL-MART - ITEMS FOR STUDENT - GABREL NUNEZ - LL		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.30
WAL-MART - ITEMS FOR STUDENT OSCAR MANUEL NUNEZ - GMS		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$216.67
WAL-MART - ITEMS FOR STUDENT JORGE MANUEL NUNEZ - GMS		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$219.41
WAL-MART - ITEMS FOR STUDENT JOSEPH MONTES - LL		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.45

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Fiscal Year: 2014-2015

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WAL-MART- ITEMS FOR STUDENT VICTORIA LOPEZ- GHS		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$219.57
BUDGET - RENTAL OF VEHICLE FOR MR. GIRON AND OTHER STAFF ATTENDING THE MASTER SCHEDULE BUILDING WORKSHOP DEC. 3-4, 2014 IN CHANDLER, AZ		1	141504241	141504241 FED 1/4/2015	11000.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$328.83
WAL-MART - ITEM FOR STUDENT JAZMIN LIZETTE SIGALA, 3RD GRADE		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$196.69
WAL-MART - ITEM FOR STUDENT LUIS ESTEBAN SIGALA -- NV		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.08
WAL-MART - ITEM FOR STUDENT GISELLE STEPHANIE SIGALA, 1ST GRADE		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$206.53
WAL-MART - ITEM FOR STUDENT ALFREDO JAMIE VASQUEZ -- LL		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.95
WAL-MART - ITEM FOR STUDENT MATTHEW VASQUEZ, GMS		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$196.85
WAL-MART - ITEM FOR STUDENT GABRIEL NUNEZ ---LL		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.84
WAL-MART - ITEM FOR STUDENT JOSEPH MONTES ---LL		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.84
WAL-MART - 12 ELECTRIC RADIATOR HEATERS AVAILABLE FOR HOMELESS FAMILIES---PRICE EACH \$38.84		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$466.08
WAL-MART - ITEM FOR STUDENT CRUZ ALYN GUTIERREZ CASILLAS ----SP		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.47
WAL-MART - ITEM FOR STUDENT XOCHITL DESTINY GUTIERREZ CASILLAS ---SP		1	141504241	141504241 FED 1/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$219.66



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BEST BUY - APPLE IPAD WITH RETINA DISPLAY WITH WI-FI 16 GB-BLACK		1	141504241	141504241 FED 1/4/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$479.98
BEST BUY - APPLEIPADS WITH RETINA DISPLAY WITH WI-FI 16 GB-BLACK ---ITEM RETURNED ----\$129.99+\$6.66 (TAX)=\$136.65		1	141504241	141504241 FED 1/4/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$136.65
BEST BUY - APPLEIPADS WITH RETINA DISPLAY WITH WI-FI 16 GB-BLACK---TAX REFUND \$6.66----AND ITEM RETURNED \$129.99 WILL BE CREDITED IN FEBRUARY STATEMENT		1	141504241	141504241 FED 1/4/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$6.66)
Check #: 0						
PO/InvoiceTotal:						\$4,592.90
Check Group:						
CLARKE DISTRIBUTING- MASTER REPLACEMENT NET HEADBOARDS FOR TENNIS COURTS TE 6-1		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$70.80
WAL-MART - PICTURES TO BE DEVELOPED		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$27.15
WAL-MART - FOOD ITEMS FOR FOOD DRIVE - VEGA		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$308.24
WAL-MART - SUPPLIES FOR CLASS - MUNOZ		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$124.98
WAL-MART - GROCERIES AND SUPPLIES - SCOTT		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$141.52
HOBBY LOBBY- FOAM POSTER BOARD		1	141504242	141504242 GHS 1/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$116.83
DOLLAR GENERAL - ITEMS FOR THEATER CLASS		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$27.06
PETER PIPER PIZZA - MEALS AND ROOMS FOR NJROTC COMPETITION IN ALBUQUERQUE DEC. 5-8, 2014		1	141504242	141504242 GHS 1/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$134.60

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAKE'S - MEALS AND ROOMS FOR NJROTC COMPETITION IN ALBUQUERQUE DEC. 5-8, 2014		1	141504242	141504242 GHS 1/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$188.10
FRONTIER RESTAURANT - MEALS AND ROOMS FOR NJROTC COMPETITION IN ALBUQUERQUE DEC. 5-8, 2014		1	141504242	141504242 GHS 1/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$237.85
MCM ELEGANTE - MEALS AND ROOMS FOR NJROTC COMPETITION IN ALBUQUERQUE DEC. 5-8, 2014		1	141504242	141504242 GHS 1/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$701.73
EL LOCO - PURCHASE FUNDRAISING CANDY SUPPLIES		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$124.75
HOBY HUGH O'BRIAN YOUTH LEADERSHIP--HOBY CONFERENCE REGISTRATION FEE		1	141504242	141504242 GHS 1/4/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$790.00
ECONOMY CASH & CARRY- CHOCOLATE FOR CANDY APPLES SUPPLIES		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$32.40
WAL-MART - PURCHASE A SHOP VACUUM FOR CLASSROOM		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$39.97
HOBBY LOBBY - ITEMS FOR THEATRE CLASS		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$42.09
WALGREEN'S - RETIREMENT CARDS		1	141504242	141504242 GHS 1/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$13.96
MCDONALDS - MEALS AND OTHER ITEMS FOR BOYS BASKETBALL TEAM FOR THE TOURNAMENT IN SANTA FE NM DEC.11-13, 2014		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$82.36
WALGREENS - MEALS AND OTHER ITEMSFOR BOYS BASKETBALL TEAM FOR THE TOURNAMENT IN SANTA FE NM DEC.11-13, 2014		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$31.87

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANTA FE THEATRE - MEALS AND OTHER ITEMS - FOR BOYS BASKETBALL TEAM FOR THE TOURNAMENT IN SANTA FE NM DEC.11-13, 2014-----\$144+ \$144=\$288.00		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$288.00
GREENLEAF WHOLESALE - MISC. FLOWERS FOR WEDDING		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$327.15
AMAZON.COM - CLEANING SUPPLIES FOR CAMERA LENS, BATTERIES, LENS COVERS FOR YEARBOOK		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$41.91
APPLEBEE'S - PURCHASE GIFT CARDS FOR DECEMBER RETIREES		1	141504242	141504242 GHS 1/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$200.00
SUBWAY - MEALS FOR BOYS BASKETBALL WITH CATHEDRAL		1	141504242	141504242 GHS 1/4/2015	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$107.75
Check #: 0						
PO/InvoiceTotal:						\$4,201.07
Check Group:						
HOWARD JOHNSON -LODGING FOR GHS XC BOYS TEAM NOV. 7-8, 2014 - there was a charge and a credit in the last statement for this legitimate transaction		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$123.68
HOWARD JOHNSON -LODGING FOR GHS XC GIRLS TEAM NOV. 7-8, 2014 - there was a charge and a credit in the last statement for this legitimate transaction		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$123.68
HOWARD JOHNSON - LODGING FOR STHS XC BOYS TEAM NOV. 7-8, 2014 - there was a charge and a credit in the last statement for this transaction		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$168.66
HOWARD JOHNSON -LODGING FOR STHS XC GIRLS TEAM NOV. 7-8, 2014 - there was a charge and a credit in the last statement for this transaction		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$168.66

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBY'S - STUDENT MEALS FOR GHS 9/JV/V BOYS BASKETYBALL DEC 5, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$293.51
COURTYARD MARRIOTT - LODGING FOR STHS BOYS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$933.04
MCDONALDS- MEALS FOR STHS BOYS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$75.19
MCDONALDS - MEALS FOR STHS BOYS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$80.07
FUUR'S - MEALS FOR STHS BOYS BASKETBALL DEC. 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$132.43
FUDDRUCKERS - MEALS FOR STHS BOYS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$122.00
COURTYARD MARRIOTT - LODGING FOR GHS GIRLS BASKETBALL DEC 3-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$1,347.72
DION'S PIZZA - MEALS FOR CHS GIRLS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$51.60
BURGER KING - MEALS FOR CHS GIRLS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$70.49
BUFFALO WILD WINGS - MEALS FOR CHS GIRLS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$83.96
PANDA EXPRESS - MEALS FOR CHS GIRLS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$92.60
OLIVE GARDEN - MEALS FOR CHS GIRLS BASKETBALL DEC 4-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$90.87

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC - MEALS FOR GHS GIRLS BASKETBALL DEC 3-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$39.11
SONIC - MEALS FOR GHS GIRLS BASKETBALL DEC 3-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$52.82
MCDONALDS- MEALS FOR GHS GIRLS BASKETBALL DEC 3-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$75.53
PANDA EXPRESS - MEALS FOR GHS GIRLS BASKETBALL DEC 3-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$96.82
FURR'S - MEALS FOR GHS GIRLS BASKETBALL DEC 3-6, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$101.27
***COURTYARD MARRIOTT - LODGING FOR CHS GIRLS BASKETBALL ON DEC 4-6, 2014--PROCUREMENT CARD (6187) \$369.76+\$369.76=\$739.52		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$739.52
DION'S PIZZA - MEALS FOR GHS BOYS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$119.70
DION'S PIZZA - MEALS FOR GHS BOYS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$119.70
MCDONALDS - MEALS FOR GHS BOYS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$88.23
SUBWAY- MEALS FOR GHS BOYS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$100.18
SUBWAY- MEALS FOR GHS BOYS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$128.85
BLAKES- MEALS FOR GHS BOYS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$119.93

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURR'S - MEALS FOR GHS BOYS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$124.64
COURTYARD MARRIOTT - LODGING FOR GHS V BOYS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$1,866.08
HOTEL ARTESIA - LODGING FOR STHS GIRLS BASKETBALL ON DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$2,361.20
EVER SPRING CHINESE BUFFET - MEALS FOR STHS GIRLS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$105.00
LA FONDA RESTAURANT- MEALS FOR STHS GIRLS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$9.40
SONIC - MEALS FOR STHS GIRLS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$91.76
CHAPZ BAR - MEALS FOR STHS GIRLS BASKETBALL DEC. 10-13, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$105.00
MCDONALDS- MEALS FOR GHS 9/JV/V GIRLS BASKETBALL DEC. 18, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$142.67
DAYS INN - LODGING FOR GHS VARSITY WRESTLERS DEC. 19-20, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$365.45
MCDONALDS - MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 29-31, 2014----HOLIDAY TOURNAMNET		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$59.30
MCDONALDS - MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 29-31, 2014----HOLIDAY TOURNAMNET		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$61.58
WENDY'S - MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 29-31, 2014----HOLIDAY TOURNAMNET		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$58.38

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIMMOS RISTORANTE - MEALS FOR GHS VARSITY WRESTLERS DEC. 19-20, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$90.95
SUBWAY - MEALS FOR GHS VARSITY WRESTLERS DEC. 19-20, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$55.87
GOLDEN CORRAL - MEALS FOR GHS VARSITY WRESTLERS DEC. 19-20, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$100.08
KFC - MEALS FOR STHS VARSITY BOYS BASKETBALL DEC. 29-31, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$64.73
KFC -MEALS FOR STHS VARSITY BOYS BASKETBALL DEC. 29-31, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$70.12
KFC - MEALS FOR STHS VARSITY BOYS BASKETBALL DEC. 29-31, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$75.51
CARL'S JR - MEALS FOR CHS VARSITY BOYS BASKETBALL DEC. 29-31, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$65.00
MCDONALDS - MEALS FOR CHS VARSITY BOYS BASKETBALL DEC. 29-31, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$60.90
KFC- MEALS FOR CHS VARSITY BOYS BASKETBALL DEC. 29-31, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$65.00
LITTLE CAESARS - MEALS FOR CHS JV/V BOYS BASKETBALL DEC. 19, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$194.69
WENDY'S - MEALS FOR CHS VARSITY GIRLS BASKETBALL DEC. 29-31, 2014 - HOLIDAY TOURNAMENT		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$38.20
KFC - MEALS FOR CHS VARSITY GIRLS BASKETBALL DEC. 29-31, 2014 - HOLIDAY TOURNAMENT		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$46.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG JOHN SILVERS - MEALS FOR CHS VARSITY GIRLS BASKETBALL DEC. 29-31, 2014		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$63.80
*****REFUND/CREDIT		1	141504243	141504243 ATHL 1/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$123.68)
Check #: 0						
PO/InvoiceTotal:						\$11,957.45
Check Group:						
MOVIE LICENSING USA - PAY FOR VIEWING OF DISNEY MOVIE		1	141504272	141504272 CHE 1/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.00
WAL-MART- PURCHASE CANDY CANES FOR STUDENTS		1	141504272	141504272 CHE 1/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.53
Check #: 0						
PO/InvoiceTotal:						\$185.53
Check Group:						
I-PAD COVER FOR MRS. RAMIREZ		1	141504276	141504276 BE 1/4/2015	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.88
Check #: 0						
PO/InvoiceTotal:						\$89.88
Check Group:						
WAL-MART- CHRISTMAS DECORATIONS/HATS FOR WINTER PROGRAM		1	141504317	141504317 CHM 1/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$49.00
WAL-MART - CHRISTMAS DECORATIONS/HATS FOR WINTER PROGRAM		1	141504317	141504317 CHM 1/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$168.62
WAL-MART - CHRISTMAS DECORATIONS FOR WINTER PROGRAM		1	141504317	141504317 CHM 1/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$803.89
WAL-MART - FULL SHEET CAKE MARBLE AND OTHER ITEMS- SUNSHINE COMMITTEE		1	141504317	141504317 CHM 1/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$48.92



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - ITEMS FOR BASKETBALL TOURNAMENT		1	141504317	141504317 1/4/2015	CHM 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$115.26

Check #: 0

PO/InvoiceTotal:           \$1,185.69

Vendor Total:           \$40,283.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143 01/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$40,283.83

End of Report