

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1122

11/15/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
FAMILY DOLLAR - REWARDS FOR BOX TOPS/ (CHOCOLATE BOX)		1	131401606	131401606 RS	23000.0000.41701.0000.019140.0000.61.6015 RIVERSIDE ELEM PTO	\$6.00
LITTLE CEASAR'S PIZZA FOR REWARD FOR BOCTOPS		1	131401606	131401606 RS	23000.0000.41701.0000.019140.0000.61.6015 RIVERSIDE ELEM PTO	\$16.24
WAL-MART - HOT DOGS FOR FALL FESTIVAL		1	131401606	131401606 RS	23000.0000.41701.0000.019140.0000.61.6015 RIVERSIDE ELEM PTO	\$140.73
WAL-MART - STUDENT AND STAFF CONTEST PARTICIPATION PRIZES FOR RED RIBBON WEEK		1	131401606	131401606 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$187.93
Check #: 0						
PO/InvoiceTotal:						\$350.90
Check Group:						
WAL MART - PERISHABLES AND OTHER ITEMS FOR NUTRITION LAB		1	131402254	131402254 STH	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$74.45
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS 10/9		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$79.59
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS 10/8		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$73.85

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WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 10/15/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$120.43
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 10/16/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$146.48
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 10/17/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$124.86
WAL-MART LAS CRUCES - SALAD INGREDIENTES - DRESSING -NUTRITION CLASS 10/10/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$72.37
WAL-MART - CLEANING SUPPLIES, KNIFES - 10/8/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$79.43
WAL-MART - CLEANING SUPPLIES, KNIFES - 10/8/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$30.20
DOLLAR TREE - TREAT BAGS		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$6.00
WAL-MART - CULINARY ARTS - LUSK 10/18/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$60.66
WAL-MART - CULINARY ARTS - LUSK 10/19/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$148.76
ALBERTSON'S - FLOWER ARRANGEMENT-STHS SOCCER GIRLS		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$22.72

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WWW.BHPHOTOVIDEO.COM -- ITEMS FOR STHS YEARBOOK		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$494.69
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 10/24/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$134.49
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 10/23/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$122.56
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 10/22/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$131.10
WAL-MART CAN FRUIT CUPS - NUTRITION CLUB		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$36.73
WAL-MART - PERISHABLE ITEMS FOR NUTRITION CLASS		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$102.98
WAL-MART - ITEMS FOR DRAMA PROPP FOR PLAY		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$64.67
HOBBY LOBBY - ITEMS FOR DRAMA PROPP FOR PLAY		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$172.99
ACADEMY.COM - ITEMS FOR STHS NJROTC- \$23.96, \$35.94		1	131402254	131402254 STH	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$59.90
MCDONALD'S - T OR C - PLAYER AND COACHES MEALS		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$135.25

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WAL-MART - SUPPLIES AND MATERIALS LUSK 10/31/13		1	131402254	131402254 STH	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$83.38
WAL-MART - SUPPLIES AND MATERIALS LUSK 11/1/13		1	131402254	131402254 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$73.86
Check #: 0						
PO/InvoiceTotal:						\$2,652.40
Check Group:						
SPROUTS - FOOD FOR SPECIAL NEED STUDENT		1	131402305	131402305 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.72
SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENT - EDNA STE		1	131402305	131402305 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.29
WAL-MART - ITEMS FOR SPECIAL NEEDS STUDENT - EDNA STE		1	131402305	131402305 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.84
Check #: 0						
PO/InvoiceTotal:						\$281.85
Check Group:						
SCRIPPS NATIONAL SPELLING BEE - MATERIALS AND ENROLLMENT FEES FOR SPELLING BEE PROGRAM FOR ELEMENTARY AND MIDDLE SCHOOLS		1	131402420	131402420 SUPT	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$2,160.00
UPS - MAIL COP PAPERWORK TO CUDDY AND MCCARTHY IN SANTA FE		1	131402420	131402420 SUPT	11000.2300.53711.0000.019000.0000.10.0000 OTHER CHARGES	\$31.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
EL DORADO HOTEL - NEW MEXICO SCHOOL BOARDS ASSOC. -- INMSBA ANNUAL INSTITUTE FEB. 13-15, 2015 - BOARD MEMBERS: MARIA E. SAENZ, CRAIG FORD, GLORIA IRIGOYEN, DANIEL CASTILLO -- \$125 X 4= \$502.20		1	131402420	131402420 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$502.20
					BOARD TRAVEL	
EL DORADO HOTEL - NEW MEXICO SCHOOL BOARDS ASSOC. -- INMSBA ANNUAL INSTITUTE FEB. 13-15, 2015- MR. EFREN YTURRALDE		1	131402420	131402420 SUPT	11000.2300.55813.0000.019000.0000.10.0000	\$125.55
					EMPLOYEE TRAVEL - NON-TEACHERS	
EL DORADO HOTEL - NEW MEXICO SCHOOL BOARDS ASSOC. -- INMSBA ANNUAL INSTITUTE FEB. 13-15, 2015- MR. STEVE SUGGS		1	131402420	131402420 SUPT	11000.2500.53330.0000.019000.0000.09.0000	\$125.55
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,944.71
Check Group:						
WAL-MART -- WATER BOTTLES FOR SATURDAY PERFORMANCE		1	131402487	131402487 CHM	70000.1000.00000.9000.019032.0000.62.6060	\$15.92
					BAND	
WRISTBAND EXPRESS - WRISTBANDS FOR CASUAL DRESS		1	131402487	131402487 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$259.00
					GENERAL SUPPLIES AND MATERIALS	
LITTLE CEASARS - PIZZA FOR AFTER SCHOOL BAND		1	131402487	131402487 CHM	70000.1000.00000.9000.019032.0000.62.6060	\$95.00
					BAND	
WAL-MART - DECORATIONS FOR HOMECOMING		1	131402487	131402487 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$58.73
					CONCESSION STAND	
PAPAS PIZZA - PIZZA FOR AFTER SCHOOL BAND		1	131402487	131402487 CHM	70000.1000.00000.9000.019032.0000.62.6060	\$142.30
					BAND	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$570.95
Check Group:						
GOLDEN CORRAL - GHS VARSITY FOOTBALL ON 10/4/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$416.43
DAYS INN - RIO RANCHO - GHS BOYS CROSS COUNTRY FOR OCT 18-19, 2013		1	131402493	131402493 ATHL	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$219.27
DAYS INN - RIO RANCHO - GHS GIRLS CROSS COUNTRY FOR OCT 18-19, 2013		1	131402493	131402493 ATHL	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$146.18
LONG JOHN SILVER'S - GHS BOYS X COUNTRY ON 10/18/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$38.14
DION'S PIZZA- GHS BOYS X COUNTRY ON 10/19/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$50.68
LONG JOHN SILVER'S - GHS GIRLS X COUNTRY ON 10/18/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$38.13
DION'S PIZZA - GHS GIRLS X COUNTRY ON 10/19/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$50.68
DION'S PIZZA - CHS BOYS X COUNTRY ON 10/18-19/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$46.48
TACO BELL - CHS BOYS X COUNTRY ON 10/18-19/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$32.76
DION'S PIZZA - CHS GIRLS X COUNTRY ON 10/18-19/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$59.72

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TACO BELL - CHS GIRLS X COUNTRY ON 10/18-19/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$42.08
DAYS INN - RIO RANCHO - STHS BOYS CROSS COUNTRY FOR OCT 18-19, 2013		1	131402493	131402493 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$219.27
DAYS INN - RIO RANCHO - STHS GIRLS CROSS COUNTRY FOR OCT 18-19, 2013		1	131402493	131402493 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$219.27
DION'S PIZZA - STHS BOYS X COUNTRY ON 10/18/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$55.03
TACO BELL - STHS BOYS X COUNTRY ON 10/19/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$43.32
DION'S PIZZA - STHS GIRLS X COUNTRY ON 10/18/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$55.02
TACO BELL - STHS GIRLS X COUNTRY ON 10/19/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$50.86
BLAKES - CHS VOLLEYBALL JV/V 10/10/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$170.52
DAYS INN - RIO RANCHO - CHS BOYS CROSS COUNTRY FOR OCT 18-19, 2013		1	131402493	131402493 ATHL	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$146.18
DAYS INN - RIO RANCHO - CHS GIRLS CROSS COUNTRY FOR OCT 18-19, 2013		1	131402493	131402493 ATHL	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$146.18
MCDONALD'S STHS GIRLS SOCCER NOV. 2, 2013		1	131402493	131402493 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$97.86

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SONIC- STHS 9TH FOOTBALL ON 10/31/13		1	131402493	131402493 ATHL	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$234.15
Check #: 0						
PO/InvoiceTotal:						\$2,578.21
Check Group:						
PARTNERS IN LEARNING INC. -- BANNERS, OUTDOOR METAL SIGN, PERSONALIZED DECALS, WALL BOARD		1	131402494	131402494 AE	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,039.80
PARTNERS IN LEARNING INC. -- PERSONALIZED WALL PLAQUE		1	131402494	131402494 AE	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.95
IN THE NEWS, INC. - PLAQUE OF LAS CRUCES SUN NEWS - BLUE RIBBON SCHOOL		1	131402494	131402494 AE	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$209.00
Check #: 0						
PO/InvoiceTotal:						\$1,298.75
Check Group:						
LITTLE CEASARS - PIZZA FOR MEETING AFTER SCHOOL		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$35.00
LITTLE CEASARS - PIZZA FOR AFTERSCHOOL SALES		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$30.00
WAL-MART - SODAS FOR AFTERSCHOOL SALES		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$28.34
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION- LERMA		1	131402498	131402498 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCDONALD'S - MEALS FOR FOOTBALL TEAM ON 8/30/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$199.50
WAL-MART - GROCERIES AND SUPPLIES - ANDERSON 8/2/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$200.72
SKILLS USA - REGISTRATION FEE FOR SKILLS USA AUTO - C. ENRIQUEZ		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$135.50
WAL-MART - HOMECOMING SUPPLIES AND ACTIVITIES - B. ONTIVEROS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$43.12
HOBBY LOBBY - HOMECOMING SUPPLIES - B. ONTIVEROS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$22.03
CHEEPTees/TURBO SCREEN - T-SHIRTS FOR BASKETBALL - YANEZ		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$365.29
LITTLE CEASARS - PIZZA FOR AFTERSCHOOL SALES - NAIMAN 10/7/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$30.00
WAL-MART - SCIENCE LAB SUPPLIES - CONTALDO - 10.10.13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$234.09
METROPOLITAN SHUTTLE - MAROON GOLD THREATRE TO STATE COMPETITION IN FARMINGTON - CORDOVA - 34 STUDENTS - 2 ADULTS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$4,070.97

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WAL-MART - SUPPLIES FOR TEACHER CADET SUPPLIES - MUNOZ 10/11/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$123.31
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 10/7/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$57.25
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 10/7/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$102.97
IGNITE LEADERSHIP, GROWTH, SUCESS -- REGISTRATION FOR NATIONAL FFA CONFERENCE		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$1,157.00
AVIS - CAR RENTAL FOR TRAINING AND GAS IN OCTOBER IN NEW YORK - SCHAID		1	131402498	131402498 GHS	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$91.22
AVIS - CAR RENTAL FOR TRAINING AND GAS IN OCTOBER IN NEW YORK - SCHAID		1	131402498	131402498 GHS	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$29.13
WAL-MART BONFIRE HOMECOMING SUPPLIES - C. ENRIQUEZ		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$70.84
WAL-MART BONFIRE HOMECOMING SUPPLIES - C. ENRIQUEZ		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$133.50
LITTLE CEASAR'S - PIZZA FOR AFTER SCHOOL SALES - SNAIMAN 10/7/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$30.00
HOBBY LOBBY - SUPPLIES AND ITEMS FOR SENIOR NIGHT GIRLS SOCCER - D. ALDAZ 10/21/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$91.77

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MCDONALD'S - MEALS FOR CHEERLEADERS FOOTBALL IN ALAMOGORDO - MOTA 10/21/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$135.51
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION - LERMA 8/8/13		1	131402498	131402498 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.44
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION - LERMA 8/8/13		1	131402498	131402498 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.69
INQUIRY FACILITATOR, INC. - FIRE FIGHTING FAN & IR SENSOR KIT FOR ROBORAVE		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$143.99
SPROUTS - GROCERIES AND SUPPLIES - ANDERSON		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$66.55
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION - LERMA 8/8/13		1	131402498	131402498 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.38
SUBWAY SANDWICHES - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$51.89
WAL-MART - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$34.50
DOMINO'S PIZZA - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$59.91

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RUDY'S BAR B Q - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$89.21
BLAKE'S LOTABURGER - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$8.70
BLAKE'S LOTABURGER - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$10.53
BLAKE'S LOTABURGER - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$10.53
BLAKE'S LOTABURGER - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$9.24
BLAKE'S LOTABURGER - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$9.78
BLAKE'S LOTABURGER - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$7.63
BLAKE'S LOTABURGER - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$8.70

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BLAKE'S LOTABURGER - MEALS FOR SKILLS USA CONFERENCE ON 10/21-22/2013 - 7 STUDENTS 1 ADULT		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$7.41
HOBBY LOBBY - ART CLASS SUPPLIES - HARTMANN 10/25/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$105.58
WAL-MART - ART CLASS SUPPLIES - HARTMANN 10/25/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$37.59
WAL-MART - SCIENCE LAB SUPPLIES - ROMERO 10/25/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$40.30
AMAZON.COM - UNIT CUBES FOR PROJECT IN COMPETITION - ROMERO 10/28/13		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$39.76
HOWARD JOHNSON EXPRESS - ROOMS FOR FFA CONFERENCE 10/30/13 - 13 STUDENTS - 3 ADULTS - \$2,484.24 + \$207.02 = \$2,691.26		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$2,691.26
NATIONAL FFA CENTER - SUPPLIES, TRANSPORTATION TOUR - \$32.59 + \$32.71=\$65.30		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$65.30
LOUISVILLE SLUGGER MUSEUM -- ACTIVITIES - ACTIVITIES FOR FFA CONFERENCE - 13 STUDENTS - 3 ADULTS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$114.00
STRIKE ZONE BOWLING - ACTIVITIES FOR FFA CONFERENCE - 13 STUDENTS - 3 ADULTS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$149.50

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KENTUCKY DERBY - ACTIVITIES FOR FFA CONFERENCE - 13 STUDENTS - 3 ADULTS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$144.00
ENTERPRISE RENT A CAR - ACTIVITIES FOR FFA CONFERENCE - 13 STUDENTS - 3 ADULTS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$362.58
POTBELLY SANDWICH SHOP -MEALS FOR FFA CONFERENCE 10/30/13 - 13 STUDENTS - 3 ADULTS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$117.24
CHILI'S GRILL - MEALS FOR FFA CONFERENCE 10/30/13 - 13 STUDENTS - 3 ADULTS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$232.00
DOMINO'S PIZZA - MEALS FOR FFA CONFERENCE 10/30/13 - 13 STUDENTS - 3 ADULTS		1	131402498	131402498 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$84.41
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION - LERMA 8/8/13		1	131402498	131402498 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.32
ALBERTSON'S - ITEMS FOR FUNDRAISER		1	131402498	131402498 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$4.63
Check #: 0						
PO/InvoiceTotal:						\$12,525.08
Check Group:						
BUILD-A-BEAR - WHITE BEARS		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$259.80
WAL-MART ---- 1630		1	131402500	131402500 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$245.07

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LITTLE CEASAR'S - PIZZAS FOR FRENCH CLUB 9/24/13		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$75.00
WAL-MART - VARIOUS ITEMS FOR FOOTBALL CONCESSIONS 10/11/13		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$249.30
MONICA'S FLOWERS - 2 PLANTS FOR EMPLOYEE BEREAVEMENT		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$50.99
WAL-MART - VARIOUS ITEMS FOR FOOTBALL CONCESSIONS ON 10/11/13		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$236.72
WAL-MART - SUPPLIES FOR LIFE SKILLS CLASS PROJECT AND PRESENTATION		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.5500 LIFE SKILLS CLASS	\$48.04
A-1 PARTY RENTALS - CHAIR COVERS - CLASS OF 2015		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.7860 CLASS OF 2015	\$250.00
WAL-MART - ITEMS FOR CTE/PLTW		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.5460 ENGR-PLTW	\$49.61
WAL-MART - ITEMS FOR CTE/PLTW - REFUND \$2.41		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.5460 ENGR-PLTW	(\$2.41)
WAL-MART VARIOUS ITEMS FOR ACCREDITATION TEAM VISIT NOV. 5-7, 2013		1	131402500	131402500 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$87.52
WAL-MART HALLOWEEN ITEMS (PRIZES FOR CUSTOME CONTEST, HAUNTED HOUSE, AUTUMN FEST AND TRICK OR TREATING		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$231.92

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HUDL - HUDL VIDEO PACKAGE (FOOTBALL) - INVOICE TOTAL \$895.00 - PAYING 1/2 - ACTIVITY AND PRINCIPAL'S FUND		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$447.50
HUDL - HUDL VIDEO PACKAGE (FOOTBALL)		1	131402500	131402500 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$447.50
WAL-MART - GROCERIES AND SUPPLIES FOR LOBO DEN BISTRO - ELLA ADAMS 10/28/13		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$296.41
WHATABURGER - MEALS FOR FOOTBALL TEAMS 10/31/13		1	131402500	131402500 CHS	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$270.62
Check #: 0						
PO/InvoiceTotal:						\$3,243.59
Check Group:						
WWW.MARCYMATHWORKS.COM - PUNCHLINE ALGEBRA BOOKS		1	131402502	131402502 LL	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$227.54
FOUNDATION FOR A DRUG FREE WORLD - THE TRUTH ABOUT DRUGS BOOKLET		1	131402502	131402502 LL	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.29
Check #: 0						
PO/InvoiceTotal:						\$243.83
Check Group:						
HOBBY LOBBY - VIGIL CANDLES - NJHS CEREMONY 10/18/13		1	131402610	131402610 STM	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
ITEMS FOR HALLOWEEN PUNCH- PUNCH BOWLS		1	131402610	131402610 STM	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$17.88

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Check #: 0						
PO/InvoiceTotal:						\$47.85
Check Group:						
HOBBY LOBBY - SCIENCE ITEMS FOR MS. BRENDA SANCHEZ		1	131402611	131402611 VE	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.91
BEST BUY - WIRELESS DESK TOP KEYBOARD AND OPTICAL MOUSE --- LOGITECH KEYBOARD FOLIO CASE FOR APPLE I-PAD- I-PAD W/RETINA		1	131402611	131402611 VE	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$239.97
ALBERTSON'S - 3 PLANTS - MS. BARRIO, MS. CHAVEZ, MS. FUEILLE		1	131402611	131402611 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.63
ALBERTSON'S - 3 PLANTS - MS. BARRIO, MS. CHAVEZ, MS. FUEILLE ----CREDIT \$1.65		1	131402611	131402611 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$1.65)
Check #: 0						
PO/InvoiceTotal:						\$424.86
Check Group:						
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT - KEVIN G. BERNAL GMS		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$312.74
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT - LUIS U. BERNAL LU		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$310.61
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT - BRYAN MELENDEZ LU		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$295.99

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WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT - BRIAN ISAAC VENEGAS LU		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$231.10
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT - ITZEL A. VENEGAS LU		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$228.00
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT - JOSE MANUEL ARIAS CHS		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.57
WAL-MART - KITCHEN AID STAND MIXER, T-FAL 18-PIECE COOKWARE SET, HAMILTON BLENDER		1	131402612	131402612 FED	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$789.16
PLAZA INN - 2 ROOMS FOR 7 STUDENT DRIVER GETS FREE ROOM		1	131402612	131402612 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$235.04
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT HARLEY A. LIGHTLY		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$151.37
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT BOBBY JACK COYLE LU		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$163.28
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT CHRISTOPHER SEAN COYLE GMS		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$217.92
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT GLENN WAYNE COYLE GHS		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$152.50
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT JOSHUA WAYNE COYLE LU		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$154.81

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WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT ALMEIDA SEBASTIAN SRE		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$218.49
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT ALMEIDA ALEXIS SRE		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$218.74
WAL-MART - SUPPLIES AND OTHER ITEMS FOR STUDENT GONZALEZ, KARINA CHS		1	131402612	131402612 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$258.29
Check #: 0						
PO/InvoiceTotal:						\$4,186.61
Check Group:						
WAL-MART - INCENTIVES FOR DRUG AWARENESS WEEK		1	131402719	131402719 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$165.19
HOBBY LOBBY - ITEMS NEEDED TO MAKE BRACELETS FOR FUNDRAISER		1	131402719	131402719 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.34
Check #: 0						
PO/InvoiceTotal:						\$266.53
Check Group:						
HOBBY LOBBY - ITEMS FOR MS. N. ORTIZ TEACHER		1	131402742	131402742 GMS	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$45.65
WAL-MART BAKING SUPPLIES FOR FACS		1	131402742	131402742 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$77.71
WAL-MART - COOKING SUPPLIES FOR FACS		1	131402742	131402742 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$91.76
Check #: 0						

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						PO/InvoiceTotal: \$215.12
Check Group:						
R&H THEATRICALS - ROYALTIES AND PERFORMANCES FOR FOOTLOSE - NOV. 21, 2013 -- TEACHER ELISSA CONTRERAS - STHS		1	131402750	131402750 ED RES	11000.1000.53414.1010.019200.0000.21.0430	\$968.50
OTHER SERVICES						
Check #: 0						
						PO/InvoiceTotal: \$968.50
Check Group:						
WAL-MART - BINDER DIVIDERS, STAPLERS, 3" BINDERS		1	131403008	131403008 LU	23000.1000.56118.9000.019076.0000.61.6010	\$95.13
GENERAL SUPPLIES AND MATERIALS						
Check #: 0						
						PO/InvoiceTotal: \$95.13
						Vendor Total: \$32,894.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$32,894.87

End of Report