

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

12/17/2013

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:						
WAL-MART - CULINARY ARTS LUSK 11/4/13		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$136.34
WAL-MART - CULINARY ARTS LUSK 11/5/13		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$114.91
VALERO GAS - STHS BOYS BASKETBALL - 3RD PRIZE IN RAFFLE		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$75.00
BUCK ROGERS TRAVEL - 2 AIRLINE TICKETS TO DALLAS - TOP- BASKETBALL RAFFLE---WINNER: GERARDO DELGADO		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$629.60
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - MRS. LUSK 11/13/13		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$131.77
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - MRS. LUSK 11/14/13		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$94.40
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - MRS. LUSK 11/15/13		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$134.59
WAL-MART - CANDY APPLES SUPPLIES FOR MEETING - GIRLS CLUB		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$44.73

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WAL-MART - PERISHABLE ITEMS FOR COOKING LAB		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$109.46
MCDONALD'S - LUNCH FOR CADETS		1	131403009	131403009 STH	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$48.06
FARONICS - INSIGHT NA EDU MAINT RENEWAL 1 YR BS - PART #WSO.NA2LA.MRI.X99.BS - START: 10/30/13		1	131403009	131403009 STH	11000.1000.54311.1010.019200.0000.63.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$499.83
WAL-MART - ITEMS TO MAKE CANDY APPLES AFTER SCHOOL FOR MEETING - SCIENCE LAB CLASS		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$17.54
WAL-MART - CONSUMABLES FOR SCIENCE DEPT. \$174.42 + \$196.92 = \$371.34		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$371.34
WAL-MART SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 11/18/13		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$93.00
WAL-MART SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 11/19/13		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$134.85
WAL-MART - ITEMS FOR NUTRITION CLASS - 11/18/13--- \$110.80+ \$37.44=\$148.24		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$148.24
ACADEMY SPORTS - MIDLAND LXT-500 FRS//GMRS 2 WAY RADIOS 2PK		1	131403009	131403009 STH	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$239.94
AMAZON.COM - BOOKS - BEST PRACTICES, ESSENTIAL QUESTIOS, MORE BEST PRACTICES		1	131403009	131403009 STH	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.67

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AMAZON.COM - BOOKS - BEST PRACTICES, ESSENTIAL QUESTIOS, MORE BEST PRACTICES		1	131403009	131403009 STH	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.86
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 12/2/13		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$107.85
RIO GRANDE TRAVEL- SERVICE FEE - 2 GAME TICKETS COWBOYS - BOYS BASKETBALL		1	131403009	131403009 STH	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$3,262.98
Check Group:						
WAL-MART - ITEMS FOR MAGGIE ROMERO - GARMIN ETREX 10, MODELING CLAY, AA BATTERY		1	131403105	131403105 FED	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$17.94
WAL-MART - ITEMS FOR HOMELESS STUDENT- JAZMIN CARBAJAL - GE		1	131403105	131403105 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$239.22
WAL-MART - ITEMS FOR HOMELESS STUDENT- GABRICK ADRIAN LOPEZ - GE		1	131403105	131403105 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.01
WAL-MART - ITEMS FOR HOMELESS STUDENT- KALETB TYLER VILLEGAS - DVE		1	131403105	131403105 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$303.29
WAL-MART - ITEMS FOR HOMELESS STUDENT- KIMBERLY VILLEGAS - STMS		1	131403105	131403105 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.47
WAL-MART - ITEMS FOR HOMELESS STUDENT- TRISTEN VILLEGAS- STHS		1	131403105	131403105 FED	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.43

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PASTRY CHEF CENTRAL - ITEMS FOR SHARI ANDERSON - GHS		1	131403105	131403105 FED	24174.1000.56118.3000.019000.0000.22.0000  GENERAL SUPPLIES AND MATERIALS	\$2,017.96
Check #: 0						
PO/InvoiceTotal:						\$3,385.32
Check Group:						
SEARS - KARAOKE MACHINE FOR EVENTS W/CARRYING CART		1	131403130	131403130 RS	31700.4000.57332.0000.019140.0000.61.9780  SUPPLY ASSETS \$5,000 OR LESS	\$238.00
-FAMILY DOLLAR - BOX TOP PRIZES FOR STUDENTS		1	131403130	131403130 RS	23000.0000.41701.0000.019140.0000.61.6015  RIVERSIDE ELEM PTO	\$24.00
LITTLE CEASAR'S - PIZZAS FOR BOX TOP PRIZES-REWARDS		1	131403130	131403130 RS	23000.0000.41701.0000.019140.0000.61.6015  RIVERSIDE ELEM PTO	\$15.00
LITTLE CEASAR'S - PIZZA FOR AFTER SCHOOL - STUDENT RECOGNITION FOR PINK WK		1	131403130	131403130 RS	23000.1000.56118.9000.019140.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$125.00
HOBBY LOBBY - SUPPLIES FOR X-MAS PROGRAM		1	131403130	131403130 RS	11000.1000.56118.1010.019140.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$114.76
WAL-MART - CHRISTMAS DECORATIONS FOR SCHOOL - \$347.69, \$171.68, \$184.88		1	131403130	131403130 RS	23000.1000.56118.9000.019140.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$704.25
WAL-MART - NEXTBOOK 8" DUAL CORE TABLETS FOR STUDENT AB HONOR ROLL RECOGNITION 8 G MEMORY		1	131403130	131403130 RS	31700.4000.57332.0000.019140.0000.61.9780  SUPPLY ASSETS \$5,000 OR LESS	\$990.00
WAL-MART - PRIZES FOR PERFECT ATTENDANCE		1	131403130	131403130 RS	11000.1000.56118.1010.019140.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$135.15

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WAL-MART - PRIZES FOR PERFECT ATTENDANCE		1	131403130	131403130 RS	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$257.00
Check #: 0						
PO/InvoiceTotal:						\$2,603.16
Check Group:						
MICROTEL INN & SUITES GARLAND TX - HOTEL RM FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION ---\$600 + \$1,326.00=\$1,926.00		1	131403131	131403131 CHM	23000.1000.55817.9000.019032.0000.62.6010  STUDENT TRAVEL	\$1,926.00
WAL-MART - ITEMS FOR BASKETS FOR COMMUNITY		1	131403131	131403131 CHM	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$750.16
DOLLAR TREE - ITEMS FOR BASKETS FOR COMMUNITY, DISH SOAP, SHAMPOO, ETC. - \$579.83+\$41=\$620.83		1	131403131	131403131 CHM	70000.1000.00000.9000.019032.0000.62.6060  BAND	\$620.83
WAL-MART - STORAGE BINS, TIDE PACKS		1	131403131	131403131 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$81.00
WAL-MART - THANKSGIVING ITEMS FOR COMMUNITY BASKETS		1	131403131	131403131 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$131.31
WAL-MART - 50 TURKEYS FOR STUDENT COUNCIL COMMUNITY BASKETS		1	131403131	131403131 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$273.05
WAL-MART - THANKSGIVING ITEMS FOR COMMUNITY BASKETS		1	131403131	131403131 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$391.24
WAL-MART - 21 TURKEYS FOR COMMUNITY BASKETS		1	131403131	131403131 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$681.88

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LITTLE CEASAR'S - MEALS FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION		1	131403131	131403131	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$72.09
SAM'S - MEALS FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION		1	131403131	131403131	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$19.04
CICI'S PIZZA - FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION		1	131403131	131403131	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$172.97
SUBWAY - FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION		1	131403131	131403131	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$184.30
MCDONALD'S - MEALS FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION		1	131403131	131403131	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$139.16
MCDONALD'S - MEALS FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION		1	131403131	131403131	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$185.46
GOLDEN CORRAL - MEALS FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION		1	131403131	131403131	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$261.68
MCDONALD'S - MEALS - FOR MESA FIELD TRIP TO BEST ROBOTICS REGIONAL COMPETITION		1	131403131	131403131	CHM 23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$184.58
WAL-MART - TURKEYS FOR COMMUNITY BASKETS		1	131403131	131403131	CHM 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$131.77
DOLLAR TREE - ITEMS FOR CHEERLEADERS X-MAS PROGRAM		1	131403131	131403131	CHM 70000.1000.00000.9000.019032.0000.62.7530 JV CHEERLEADERS	\$33.56

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$6,240.08
Check Group:						
WAL-MART - DONATION FOR NEEDY FAMILY - ALAN LOPEZ VASQUEZ - TEACHER: MS. MARTINEZ - 5TH GRADE -- FLOODING		1	131403270	1314032170 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.34
WAL-MART - TURKEYS FOR THANKSGIVING BOXES FOR NEEDY FAMILIES		1	131403270	1314032170 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$208.21
						Check #: 0
						PO/InvoiceTotal: \$407.55
Check Group:						
WAL-MART - VARIOUS BOOKS AND DVD'S FOR STUDENTS		1	131403271	131403271 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.88
WAL-MART - COOKING SUPPLIES FOR FACS		1	131403271	131403271 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$118.51
WAL-MART - 20 TURKEYS - THANKSGIVING BASKETS FOR NEEDY FAMILIES		1	131403271	131403271 GMS	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$326.68
WAL-MART - COOKING SUPPLIES FOR FACS		1	131403271	131403271 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$58.19
WAL-MART - COOKING SUPPLIES FOR FACS		1	131403271	131403271 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$48.89
						Check #: 0
						PO/InvoiceTotal: \$595.15
Check Group:						

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ACADEMY SPORTS - UNIFORMS FOR STUDENTS		1	131403272	131403272 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$249.49
WAL-MART - SUPPLIES, PRIZES FOR FALL FESTIVAL		1	131403272	131403272 BE	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.38
Check #: 0						
PO/InvoiceTotal:						\$448.87
Check Group:						
MCM ELEGANTE - ROOM FOR MANAGERS STATE COMPETITION NOV. 6		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.6160 SOCCER TEAM BOYS	\$81.36
SUBWAY - MEALS FOR ACCREDITATION TEAM NOV. 5-6, 2013		1	131403273	131403273 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$38.30
WAL-MART - ITEMS FOR MEALS PREPARED FOR ACCREDITATION TEAM - NOV. 5-7		1	131403273	131403273 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$209.55
ALBERTSON'S KENWORTHY - ROSES FOR SENIOR NIGHT		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$17.28
WAL-MART - ITEMS FOR MEALS PREPARED FOR ACCREDITATION TEAM - NOV. 5-7		1	131403273	131403273 CHS	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$91.19
WAL-MART - TURKEYS FOR BASKETS - NEEDY FAMILIES		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.9197 PARENT OUTREACH	\$493.47
WAL-MART - FOOD AND OTHER ITEMS FOR FOOD LAB - ELLA ADAMS		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$196.79



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HILTON BUFFALO THUNDER RESORT - HOTEL ROOM FOR PRO-START TRAINING SANTA FE		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.7130  LOBO DEN BISTRO	\$99.95
DOLLAR GENERAL - SMALL GIFTS - SUNRISE, PR-K, CHS, CES AND GIFTS FOR STUDENTS DURING SANTA'S VISIT		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.5190  TEACHER CADET	\$223.77
WAL-MART - 13 DISPOSABLE CAMERAS FOR MEDIA PROD. PHOTO PROJECTS		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.5590  TV 101	\$186.68
WAL-MART - TURKEYS FOR THANKSGIVING BASKETS FOR NEEDY FAMILIES		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.9197  PARENT OUTREACH	\$66.76
MICHAEL'S - FRAME EXPRESS PACKAGE		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.6040  ART CLUB	\$54.11
FEDEX KINKOS - 18 X 24 PRINT -		1	131403273	131403273 CHS	70000.1000.00000.9000.019003.0000.63.6040  ART CLUB	\$21.06
WALMART - VARIOUS ITEMS FOR CONCESSION STAND		1	131403273	131403273 CHS	23000.1000.56118.9000.019003.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$85.97
WAL-MART - VARIOUS ITEMS FOR COLLEGE CAREER DAY 12/4/13		1	131403273	131403273 CHS	23000.1000.56118.9000.019003.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$65.64
Check #: 0						
PO/InvoiceTotal:						\$1,931.88
Check Group:						
MCM ELEGANTE - CHS BOYS SOCCER NOV. 6-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.6160  STUDENT TRAVEL	\$813.60

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COUNTRY INN SUITES - CHS BOYS CROSS COUNTRY NOV. 8-9, 2013 --- \$50.85 X 2=\$101.70		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$101.70
COUNTRY INN SUITES - CHS GIRLS CROSS COUNTRY NOV. 8-9, 2013 --- \$50.85 X 2=\$101.70		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$101.70
COUNTRY INN SUITES - STHS BOYS CROSS COUNTRY NOV. 8-9, 2013 ---- \$50.85 X 2=\$101.70		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$101.70
COUNTRY INN SUITES - STHS GIRLS CROSS COUNTRY NOV. 8-9, 2013 -- \$50.85 X 3=\$152.55		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$152.55
COUNTRY INN SUITES - GHS BOYS CROSS COUNTRY NOV. 8-9, 2013 --- \$50.85 X 3=\$		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$152.55
MCDONALD'S - STHS GIRLS SOCCER NOV. 7-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$114.93
SUBWAY - STHS GIRLS SOCCER NOV. 7-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$146.61
BLAKE'S LOTABURGER- STHS GIRLS SOCCER NOV. 2, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$132.97
VILLAGE INN - GHS BOYS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$24.36
TOMATO CAFE - GHS BOYS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$90.02

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VILLAGE INN - GHS GIRLS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$3.46
TOMATO CAFE - GHS GIRLS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$12.85
FUDDRUCKERS - CHS BOYS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$25.68
DION'S PIZZA - CHS BOYS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$34.64
FUDDRUCKERS - CHS GIRLS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$51.27
DION'S PIZZA - CHS GIRLS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$69.26
DION'S PIZZA - STHS BOYS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$63.60
CARL'S JR - STHS BOYS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$52.85
DION'S PIZZA - STHS GIRLS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$63.60
CARL'S JR - STHS GIRLS CROSS COUNTRY NOV. 8-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$52.84

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PETER PIPER PIZZA - GHS BOYS SOCCER NOV. 7-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$187.30
MCDONALD'S - GHS BOYS SOCCER NOV. 7-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$194.05
K-BOB'S - MEALS FOR CHS BOYS SOCCER NOV. 6-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$226.11
MCM ELEGANTE- MEALS FOR CHS BOYS SOCCER NOV. 6-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$210.10
DAYS INN - LODGING FOR GHS VOLLEYBALL NOV. 13-17 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$1,169.44
PETER PIPER PIZZA - MEALS FOR GHS VOLLEYBALL NOV. 13-17, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$121.33
ELEPHANT BAR - MEALS FOR GHS VOLLEYBALL NOV. 13-17, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$115.20
SUBWAY - MEALS FOR GHS VOLLEYBALL NOV. 13-17, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$117.20
SUBWAY - MEALS FOR GHS VOLLEYBALL NOV. 13-17, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$107.80
MCDONALD'S - MEALS FOR CHS 9TH GIRLS BASKETBALL 11/21/13		1	131403274	131403274 ATHL	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$34.90

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SONIC - MEALS FOR STHS JV 7 VARSITY GIRLS BASKETBALL DEC. 3, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$168.74
MCDONALD'S - MEALS FOR STHS JV 7 VARSITY GIRLS BASKETBALL DEC. 3, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$67.66
MCM ELEGANTE - LODGING FOR GADSDEN BOYS SOCCER ON NOV. 7-9, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$813.60
MCM ELEGANTE - GHS VOLLEYBALL GIRLS NOV. 13-16, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$162.72
MCM ELEGANTE - GHS VOLLEYBALL GIRLS NOV. 13-16, 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$81.36
???MCM ELEGANTE - LODGING FOR GHS BOYS SOCCER TEAM NOV. 7-9 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$244.08
???MCM ELEGANTE - LODGING FOR GHS BOYS SOCCER TEAM NOV. 7-9 2013		1	131403274	131403274 ATHL	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	(\$81.36)
Check #: 0						
						PO/InvoiceTotal: \$6,302.97
Check Group:						
FURR'S - MEALS FOR SOCCER TEAM - STATE TOURNAMENTS - LAWRENCE		1	131403275	131403275 GHS	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$166.98
WAL-MART - GROCERIES AND SUPPLIES - LERMA - 11/6/13		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$102.31

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WAL-MART - GROCERIES AND SUPPLIES - LERMA 11/4/13----\$99.84 - \$8.56=\$		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.7350  HOME ECONOMICS	\$108.40
SUBWAY - MEALS FOR VBB AT CANUTILLO 11/22-23, 2013		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.6130  BASKETBALL CLUB	\$80.80
SUBWAY - MEALS FOR VBB 2 EL PASO TEXAS FAITH CHRISTIAN 11/15/13		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.6130  BASKETBALL CLUB	\$90.90
SUBWAY - MEALS FOR VBB @ CHAPARRAL 11/14/13		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.6130  BASKETBALL CLUB	\$98.00
LOVE'S/FLYING J. TRUCK STOP - REFILL ON PROPANE TANK - G. HERNANDEZ		1	131403275	131403275 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$14.10
WAL-MART - SNACKS FOR VOLLEYBALL SEND OFF		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.6110  CHEERLEADERS	\$54.68
EL PASO INT. AIRPORT - ACTIVITIES FOR FFA CONFERENCE		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.7360  FFA	\$20.00
WAL-MART - GROCERIES AND SUPPLIES - LOPEZ 8/2/13		1	131403275	131403275 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$103.63
WAL-MART - SUPPLIES FOR SCIENCE CLASS 11/12/13		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.6210  SCIENCE CLASS	\$174.34
WAL-MART - SNACKS FOR TRAVEL BAGS FOR SOCCER, CROSS COUNTRY TEAMS		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.6110  CHEERLEADERS	\$32.60

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BLUE MOON DINER - TRAVEL TO FARMINGTON - 11-6-13 - 11-9-13 --- 34 STUDENTS, 3 SPONSORS -- MEALS		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.5350  DRAMA CLUB	\$403.90
DOMINO'S - TRAVEL TO FARMINGTON - 11-6-13 - 11-9-13 --- 34 STUDENTS, 3 SPONSORS -- MEALS		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.5350  DRAMA CLUB	\$183.87
GOLDEN CORRAL - TRAVEL TO FARMINGTON - 11-6-13 - 11-9-13 --- 34 STUDENTS, 3 SPONSORS -- MEALS		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.5350  DRAMA CLUB	\$440.00
ALBERTSON'S - REFRESHMENTS FOR FINANCIAL AID NIGHT 11/20/13 - L. DE LA GARZA		1	131403275	131403275 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$65.43
WAL-MART - GROCERIES AND SUPPLIES - LERMA 11/6/13		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.7350  HOME ECONOMICS	\$103.25
FORD/AAA AUTO SKILLS - REGISTRATION FOR FORD AAA AUTO SKILLS - ENRIQUEZ		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.5010  LAW ENFORCEMENT EXPLORER	\$135.00
GOLDEN CORRAL - MEALS FOR GHS BOYS SOCCER NOV. 7-9, 2013		1	131403275	131403275 GHS	11000.1000.55817.9000.019054.0000.47.6160  STUDENT TRAVEL	\$199.32
HOME DEPOT - LUMBER SUPPLIES AND SG CLASS---		1	131403275	131403275 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$252.50
HOME DEPOT - LUMBER SUPPLIES AND SG CLASS----CREDIT \$252.50		1	131403275	131403275 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	(\$252.50)
HOME DEPOT - LUMBER SUPPLIES AND SG CLASS---		1	131403275	131403275 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$235.18

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HOME DEPOT - WOOD SUPPLIES FOR PROJECT - HAMILTON		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.7450  HORTICULTURE	\$332.66
WAL-MART - GROCERIES AND SUPPLIES - LOPEZ 8/2/13		1	131403275	131403275 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$80.88
MCM ELEGANTE - ROOM FOR BOYS SOCCER TEAM @ STATE- INV. #890980		1	131403275	131403275 GHS	11000.1000.55817.9000.019054.0000.63.0000  STUDENT TRAVEL	\$732.24
MCM ELEGANTE - ROOM FOR BOYS SOCCER TEAM @ STATE---INV. #890980		1	131403275	131403275 GHS	11000.1000.55817.9000.019054.0000.63.0000  STUDENT TRAVEL	\$81.36
MCM ELEGANTE - ROOM FOR BOYS SOCCER TEAM @ STATE---CREDIT \$81.36 - INV. #890980		1	131403275	131403275 GHS	11000.1000.55817.9000.019054.0000.63.0000  STUDENT TRAVEL	(\$81.36)
TURBO SCREEN PRINT - BASEBALL		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.6020  BASEBALL CLUB	\$1,013.25
WAL-MART - GROCERIES AND SUPPLIES		1	131403275	131403275 GHS	11000.1000.56118.1010.019054.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$16.51
WAL-MART - STUDENT TRIP TO FARMINGTON NOV. 6-9--- MR. CORDOVA LOST RECEIPT		1	131403275	131403275 GHS	70000.1000.00000.9000.019054.0000.63.5350  DRAMA CLUB	\$14.96
MCM ELEGANTE - ROOM FOR BOYS SOCCER TEAM AT STATE -		1	131403275	131403275 GHS	11000.1000.55817.9000.019054.0000.63.0000  STUDENT TRAVEL	\$162.72
PLANTS FOR STAFF - HAMILTON		1	131403275	131403275 GHS	23000.1000.56118.9000.019054.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$39.96

Check #: 0



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$5,205.87
Check Group:						
SPROUTS - FOOD ITEMS FOR STUDENT AT RS	1		131403285	131403285 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.27
SPROUTS - FOOD ITEMS FOR SPECIAL NEEDS STUDENT	1		131403285	131403285 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.85
Check #: 0						PO/InvoiceTotal: \$102.12
Check Group:						
WAL-MART - BLANKET KITS (50) FOR NEEDY FAMILIES	1		131403556	131403556 AE	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$508.47
Check #: 0						PO/InvoiceTotal: \$508.47
Check Group:						
AMAZON.COM -- BOOKS FOR ADMINISTRATORS - THE FUNDAMENTAL 5 - THE FORMULA FOR QUALITY INSTRUCTION	1		131403596	131403596 BIL	24153.2400.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$478.99
Check #: 0						PO/InvoiceTotal: \$478.99
Vendor Total:						\$31,473.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$31,473.41

End of Report