

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
STARBUCKS- COFFEE TRAVELER- PRESENTORS		1	131403847	131403847 NUR 3/4/2014	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$30.20
					Check #: 0	
						PO/InvoiceTotal: \$30.20
Check Group:						
SOUTHWEST AIRLINES- LUPITA CHAVEZ AND VANESSA GARCIA ATTENDING THE SMARTFIND EXPRESS SOLUTIONS SUMMIT TRAINING IN COLORADO SPRINGS COLORADO - APRIL 9 - 12, 2014		1	131404827	131404827 HUM RES 3/4/2014	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$704.00
					Check #: 0	
						PO/InvoiceTotal: \$704.00
Check Group:						
EL DORADO HOTEL - BOARD MEMEBERS ATTENDING THE NMSBA ANNUAL INSTITUTE FEB-14-15 2014		1	131404839	131404839 SUPT 3/4/2014	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$412.65
					Check #: 0	
						PO/InvoiceTotal: \$412.65
Check Group:						
KRISPY KREME - DONUTS - INCENTIVE FOR STAFF 2/14/14		1	131404840	131404840 CHE 3/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.03

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XICALI IMPORTS - ITEMS FOR FUNDRAISER -		1	131404840	131404840 CHE 3/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.00
WAL-MART - PURCHASE ITEMS FOR SUNSHINE COMMITTEE		1	131404840	131404840 CHE 3/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.71
ALBERTSON'S - PURCHASE FLOWERS FOR STAFF MEMBER IN HOSPITAL - SUNSHINE COMMITTEE		1	131404840	131404840 CHE 3/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.29
Check #: 0						
PO/InvoiceTotal:						\$200.03
Check Group:						
LA QUINTA INN - 7 ROOMS FOR MESA DAY COMPETITION FEB.23, 2014		1	131404841	131404841 CMS 3/4/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$391.58
DOLLAR TREE - BOOK FAIR PRIZES		1	131404841	131404841 CMS 3/4/2014	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$12.07
MID SCHOOL MATH - MID SCHOOL MATH NATIONAL CONFERENCE		1	131404841	131404841 CMS 3/4/2014	23000.1000.53711.9000.019032.0000.62.6010 OTHER CHARGES	\$2,375.00
KINKOS - NEWSPAPER PRINTED		1	131404841	131404841 CMS 3/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$238.00
TACO BELL - FOR MESA DAY COMPETITION IN ALB - FEB. 23-24, 2014		1	131404841	131404841 CMS 3/4/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$57.59

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GOLDEN CORRAL - FOR MESA DAY COMPETITION IN ALB - FEB. 23-24, 2014		1	131404841	131404841 CMS 3/4/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$219.09
MCDONALD'S - FOR MESA DAY COMPETITION IN ALB - FEB. 23-24, 2014		1	131404841	131404841 CMS 3/4/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$63.95
LITTLE CAESARS - FOR MESA DAY COMPETITION IN ALB - FEB. 23-24, 2014		1	131404841	131404841 CMS 3/4/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$42.80
Check #: 0						
PO/InvoiceTotal:						\$3,400.08
Check Group:						
COUNTRY INN & SUITES - LODGING FOR GHS BOYS TRACK ON FEB 709, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$72.32
COUNTRY INN & SUITES - LODGING FOR GHS GIRLS TRACK ON FEB 709, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$72.32
FRONTIER RESTAURANT - MEALS FOR GHS BOYS TRACK ON FEB 8, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$25.94
FRONTIER RESTAURANT - MEALS FOR GHS GIRLS TRACK ON FEB 8, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$56.60
COUNTRY INN & SUITES - LODGING CHS BOYS TRACK FEB 8-9, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$144.64

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BEST WESTERN - LODGING FOR STHS WRESTLING ON FEB. 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$485.94
BEST WESTERN - LODGING FOR CHS WRESTLING TEAM FEB 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$323.96
COUNTRY INN & SUITES - LODGING FOR GHS WRESTLING TEAM ON FEB 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$609.40
DAYS INN HOTEL- LODGING FOR GHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$584.72
DAYS INN HOTEL - LODGING FOR CHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$438.54
DAYS INN HOTEL - LODGING FOR STHS WRESTLERS FEB. 20-22, 2014 ---\$365.45 X 2=\$730.90		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$730.90
WAL-MART - MEALS FOR GHS BOYS TENNIS ON FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$47.46
WAL-MART - MEALS FOR GHS GIRLS TENNIS ON FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$51.50
BURGER KING- MEALS FOR CHS JV SOFTBALL FEB 21, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$95.09

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CICI'S PIZZA - MEALS FOR GHS CHEERLEADERS FEB. 22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$101.46
WAL-MART - PERISHABLE FOOD FOR MIDDLE SCHOOLS TRACK MEETING ON FEB. 22, 2014 FOR WORKERS AND COACHES		1	131404842	131404842 ATHL 3/4/2014	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$130.46
CAZARES - BURRITOS FOR HOSPITALITY ROOM FOR MIDDLE SCHOOL TRACK MTG FEB. 22, 2014		1	131404842	131404842 ATHL 3/4/2014	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$166.54
SUBWAY -MEALS FOR STHS WRESTLING ON FEB. 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$96.88
WHATABURGER - MEALS FOR STHS WRESTLING ON FEB. 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$99.84
DENNY'S - MEALS FOR STHS WRESTLING ON FEB. 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$96.35
PIZZA HUT-MEALS FOR CHS WRESTLING TEAM FEB. 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$69.90
PIZZA HUT NORTH - MEALS FOR CHS WRESTLING TEAM FEB. 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$73.38
DRAGON CHINA BUFFET - MEALS FOR GHS WRESTLING TEAM FEB 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$127.11

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FURR'S - MEALS FOR GHS WRESTLING TEAM FEB 14-15, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$105.15
DION'S PIZZA - MEALS FOR CHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$43.20
MCDONALD'S - MEALS FOR CHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$36.01
MCDONALD'S - MEALS FOR CHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$36.35
MCDONALD'S - MEALS FOR CHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$48.93
SUBWAY - MEALS FOR CHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$33.57
LITTLE CAESARS - MEALS FOR STHS BOYS TENNIS FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$21.51
SUBWAY - MEALS FOR STHS BOYS TENNIS FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$22.48
LITTLE CAESARS - MEALS FOR STHS GIRLS TENNIS ON FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$21.51

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SUBWAY - MEALS FOR STHS GIRLS TENNIS ON FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$22.75
LITTLE CAESARS - MEALS FOR CHS BOYS TENNIS ON FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$20.00
MCDONALDS - MEALS FOR CHS BOYS TENNIS ON FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$19.23
LITTLE CAESARS - MEALS FOR CHS GIRLS TENNIS ON FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$30.00
MCDONALDS - MEALS FOR CHS GIRLS TENNIS ON FEB. 21-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$16.00
SUBWAY - MEALS FOR STHS WRESTLERS FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$78.00
DION'S PIZZA - MEALS FOR STHS WRESTLERS FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$66.61
PANDA EXPRESS- MEALS FOR STHS WRESTLERS FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$102.95
WAL-MART - MEALS FOR STHS WRESTLERS FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$86.29

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WHATABURGER - MEALS FOR STHS WRESTLERS FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$90.35
CICI'S PIZZA- MEALS FOR GHS VARSITY SOFTBALL FEB. 27-28, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$54.00
SUBWAYT- MEALS FOR GHS VARSITY SOFTBALL FEB. 27-28, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$44.54
WENDY'S - MEALS FOR STHS 9TH /JV/V GIRLS BASKETBALL FEB. 7, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$145.15
SAM'S CLUB - PERISHABLE FOODS FOR COACHES AND WORKERS FOR STHS TRACK INVITE HELD ON MARCH 1, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$114.89
LITTLE CAESARS - PERISHABLE FOODS FOR COACHES AND WORKERS FOR STHS TRACK INVITE HELD ON MARCH 1, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$150.00
RUDY'S WEST - PERISHABLE FOODS FOR COACHES AND WORKERS FOR STHS TRACK INVITE HELD ON MARCH 1, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$134.88
SUBWAY - PERISHABLE FOODS FOR COACHES AND WORKERS FOR STHS TRACK INVITE HELD ON MARCH 1, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$70.00

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*****CICI'S PIZZA		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$88.00
MCDONALD'S CREDIT		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$82.61)
MCDONALD'S - MEALS FOR CHS CHEERLEADERS FEB. 22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$76.80
MCDONALD'S - MEALS FOR CHS CHEERLEADERS FEB. 22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$82.61
ZIO'S ITALIAN KITCHEN - MEALS FOR GHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$70.60
BLAKE'S - MEALS FOR GHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$76.07
SUBWAY - MEALS FOR GHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$53.72
SUBWAY - MEALS FOR GHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$53.72
FURR'S - MEALS FOR GHS WRESTLERS ON FEB. 20-22, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$64.97

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WAL-MART - MEALS FOR STMS BOYS TRACK MARCH 1, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019175.0000.47.7000 STUDENT TRAVEL	\$49.77
WAL-MART - MEALS FOR STMS BOYS TRACK MARCH 1, 2014		1	131404842	131404842 ATHL 3/4/2014	11000.1000.55817.9000.019175.0000.47.7000 STUDENT TRAVEL	\$49.77
Check #: 0						
PO/InvoiceTotal:						\$6,899.02
Check Group:						
WAL-MART - CULINARY ARTS - LUSK - 2/10/14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$80.62
WAL-MART - CULINARY ARTS - LUSK 2/11/14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$109.26
WAL-MART - CULINARY ARTS - LUSK 2/12/14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$145.97
WAL-MART - CULINARY ARTS - LUSK 2/13/14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$75.58
WAL-MART - PASTA, SAUCE, MEAT BALL, CHEESE, SPRING MIX		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$120.92
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 1/30-14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$115.29

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WAL-MART - STHS NUTRITION -PERISHABLE ITEMS FOR COOKING LAB		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$64.57
AMAZON - ITEMS FOR VOCATIONAL DRAFTING - JAVIER RINCON 1/29/14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.7380 MECHANICAL DRAWING	\$285.99
WAL-MART - KITCHEN CLEANING SUPPLIES - NUTRITION CLASS		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5500 LIFE SKILLS CLASS	\$79.36
*****LITTLE CAESARS - PEPPERONI PIZZAS - TROY DOUGLAS		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$50.00
HOME DEPOT - SHOP AND CLASSROOM SUPPLIES		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.7410 WOOD SHOP	\$373.32
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 2/20/14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$45.54
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 2/19/14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$66.71
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 2/18/14		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$158.72
*****PRO RANCH - ENCHILADA FUNDRAISER MATERIALS AND INGREDIENTES - SOPHOMORE CLASS \$146.54+\$207.87=\$354.41		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.7870 CLASS OF 2016	\$354.41

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NASSP - MEMBERSHIP DUE FOR NHS		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.6610 NJHS	\$85.00
NASSP - MEMBERSHIP DUE FOR STUDENT COUNCIL		1	131404843	131404843 STHS 3/4/2014	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$95.00
FLOWER FASHION -DECORATIONS FOR MILITARY BALL AND CLOTHING DOOR PRIZES - NJROTC		1	131404843	131404843 STHS 3/4/2014	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$53.46
DOLLAR TREE - DECORATIONS FOR MILITARY BALL AND CLOTHING DOOR PRIZES - NJROTC		1	131404843	131404843 STHS 3/4/2014	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$6.50
S&H CRAFTS - DECORATIONS FOR MILITARY BALL AND CLOTHING DOOR PRIZES - NJROTC		1	131404843	131404843 STHS 3/4/2014	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$143.34
HOBBY LOBBY - DECORATIONS FOR MILITARY BALL AND CLOTHING DOOR PRIZES - NJROTC		1	131404843	131404843 STHS 3/4/2014	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$64.15
Check #: 0						
						PO/InvoiceTotal: <u>\$2,573.71</u>
Check Group:						
HOTEL ALBUQUERQUE - ROOMS FOR DECA COMPETITION FEB. 20-22, 2014 - RAMOS		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$671.22
ROMANO'S - MEALS ACTIVITIES FOR DECA COMPETITION FEB 20-22, 2014 - RAMOS		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$113.25

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HOME DEPOT - LUMBER SUPPLIES - SMYTHE		1	131404844	131404844 GHS 3/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.44
WAL-MART - SNACKS & REFRESHMENTS FOR TENNIS CLUB - LETZ		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$183.64
PETER PIPER PIZZA - MEALS FOR MESA COMPETITION IN ALB.		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$60.02
MCM ELEGANTE - ROOMS FOR MESA COMPETITION IN ALB.		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$325.44
HARBOR FREIGHT - ELECTRONICS CLASS SUPPLIES		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$67.90
SUBWAY - MEALS FOR BBB IN LAS CRUCES		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$105.95
AMAZON.COM - I-PAD, LENS, COVERS - TRI-POD ACCESSORIES FOR NEWSPAPER CLASS --\$14.95 - \$47.40		1	131404844	131404844 GHS 3/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.35
LITTLE CAESARS - MEALS FOR TENNIS TEAM MATCH IN LAS CRUCES		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$65.00
SPROUTS - GROCERIES AND SUPPLIES- ANDERSON 2/19/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$50.92

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ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 2/19/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$72.81
CICI'S PIZZA - MEALS FOR CHEERLEADING COMPETITION AT NMSU		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$75.79
BOOMBAH - SHOES FOR SOFTBALL TEAM		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$248.63
WAL-MART - GROCERIES AND SUPPLIES - LOPEZ 8/2/13 \$21.95, \$52.66, \$10.44=\$85.05		1	131404844	131404844 GHS 3/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.05
WAL-MART- SNACKS FOR STUDENTS HELPING OUT EXCORTING PARENT FOR I-CAT		1	131404844	131404844 GHS 3/4/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
WAL-MART- GROCERIES AND SUPPLIES - LERMA 2/10/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$100.99
CORNER STORE - GAS FOR FFA LEADERSHIP CONFERENCE FOR EXTRA VEHICLE - HAMILTON ---\$45.00 + \$80.00=\$125.00		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$125.00
CORNER STORE - CREDIT -- GAS FOR FFA LEADERSHIP CONFERENCE FOR EXTRA VEHICLE - HAMILTON ---		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	(\$15.00)

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GOOD NITE INN SEA WORLD - JESSICA SCHAID - DISTRICT'S CREDIT CARD #0385 CHARGED BY ERROR INSTEAD OF CHARGING TO MS. SCHAID PERSONAL CREDIT CARD		1	131404844	131404844 GHS 3/4/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$51.75
WAL-MART - MEALS AND ACTIVITIES - DECA COMPETITION IN ALB. FEB. 20-22, 2014		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$2.48
SUBWAY - MEALS FOR BBB AT ONATE - BAILEY		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$97.90
BATTING CAGES, INC. - NETTING FOR THE BASEBALL CAGES - YANEZ		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$533.00
MARRIOTT IN ALB. - HOTEL ROOMS FOR NM LEADERSHIP FFA CONFERENCE - HAMILTON		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$790.65
FUDDRUCKERS- MEALS FOR FFA NM LEADERSHIP CONFERENCE - HAMILTON		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$244.85
SPORTS AUTHORITY - SOFTBALL GEAR - CHAVEZ		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$154.93
SPROUTS - GROCERIES AND SUPPLIES - ANDERSON 1/21/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$76.86
WAL-MART - GROCERIES AND SUPPLIES - ANDERSON 1/21/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$173.37

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HOME DEPOT - BLOCK AND SUPPLIES FOR GARDEN BEDS - HAMILTON		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$152.70
RADIO SHACK - ELECTRONIC SUPPLIES - MYERS		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$48.46
AGBA - POLOS AND SHIRTS FOR NJROTC PROGRAM - JACQUEZ		1	131404844	131404844 GHS 3/4/2014	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$660.00
HOME DEPOT -BUBBLE WRAP - C. CANO		1	131404844	131404844 GHS 3/4/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$51.92
WAL-MART - CLASSROOM SUPPLIES - MUNOZ - 2/11/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$60.82
ALBERTSON'S - PLANTS FOR COUNSELING - COUNSERLORS WEEK - HAMILTON 2/7/14		1	131404844	131404844 GHS 3/4/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
WAL-MART - SCIENCE LAB SUPPLIES - CHAVEZ 2/12/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$142.16
WAL-MART - GROCERIES AND SUPPLILES - LERMA 2/10/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$109.35
WAL-MART - GROCERIES AND SUPPLIES - LERMA 11/6-13		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$111.68

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WAL-MART - GROCERIES AND SUPPLIES - LERMA 2/10/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$103.55
WAL-MART - GROCERIES AND SUPPLIES - LERMA 2/10/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$110.09
HOBBY LOBBY - VALENTINE'S SUPPLIES - ONTIVEROS		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$37.07
WAL-MART - SUPPLIES FOR FOOD LABS - MUNOZ		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$107.07
BEST BUY - CAMERA MEMORY CARDS FOR YEAR BOOK CLASS - RASURA		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$88.96
SUBWAY - MEALS FOR BBB GOING TO ALAMOGORDO - BAILEY		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$119.25
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 2/3/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$103.92
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 2/3/14		1	131404844	131404844 GHS 3/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$99.66

Check #: 0

PO/InvoiceTotal:
\$6,750.77

Check Group:

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WAL-MART - ITEMS FOR HOME EC CLASS -		1	131404845	131404845 GMS 3/4/2014	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$59.90
LITTLE CEASAR'S - PIZZAS FOR SPANIGH SPLG BEE PARTICIPANTS 2/7/14		1	131404845	131404845 GMS 3/4/2014	70000.1000.00000.9000.019052.0000.62.7430 FUTURE PROBLEM SOLVING	\$92.01
WAL-MART COOKING ITEMS FOR FACS		1	131404845	131404845 GMS 3/4/2014	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$73.04
LITTLE CAESARS - 30 PIZZAS FOR EMERGENCY LUNCH FOR 25 OUTSIDE AGENCIES COMING TO GMS FOR CAREER DAY 2/25/14		1	131404845	131404845 GMS 3/4/2014	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$162.38
WAL-MART - SUPPLIES FOR FACS		1	131404845	131404845 GMS 3/4/2014	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$129.89
PETER PIPER PIZZA - MEALS FOR 16 STUDENTS AND 2 ADULTS FOR MESA DAY COMPETITION FEB. 23-24, 2014		1	131404845	131404845 GMS 3/4/2014	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$100.56
MCM ELEGANTE - HOTEL ROOMS FOR STUDENTS FOR MESA DAY COMPETITION IN ALB. FEB. 23,, 2014 (10 ROOMS)		1	131404845	131404845 GMS 3/4/2014	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$813.60
Check #: 0						
PO/InvoiceTotal:						\$1,431.38
Check Group:						
WAL-MART - TABLES FURNITURE FOR RECEPTION AREA		1	131404847	131404847 RS 3/4/2014	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$159.46

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GREAT AMERICAN LAND AND CATTLE - LUNCH FOR SPELLING BEE JUDGES		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.43
ROSS- FURNISHING FOR RECEPTION AREA		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$201.85
ROSS - FURNITURE AND ACCESSORIES FOR RECEPTION AREA \$118.23- \$64.91=\$183.14		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$183.14
FAMILY DOLLAR - PRIZES FOR BOX TOPS		1	131404847	131404847 RS 3/4/2014	23000.0000.41701.0000.019140.0000.61.6015 RIVERSIDE ELEM PTO	\$9.70
LITTLE CAESARS - PIZZAS FOR BOX TOPS		1	131404847	131404847 RS 3/4/2014	23000.0000.41701.0000.019140.0000.61.6015 RIVERSIDE ELEM PTO	\$15.00
KIRLANDS - RECEPTION AREA DECOR \$253.54 - \$85.48=\$339.02		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$339.02
ROSS - RECEPTION AREA DECOR		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.80
ANA'S LINENS - FURNISHINGS & DECOR ITEMS FOR RECEPTION AND VISITORS RESTROOM		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.31
KIRKLAND'S - FURNISHINGS AND DECOR ITEMS FOR RECEPTION AND VISITORS RESTROOMS		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$225.54
WAL-MART - CREDIT		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$93.03)

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WAL-MART - FURNISHINGS AND DECOR ITEMS FOR RECEPTION AND VISITORS RESTROOM		1	131404847	131404847 RS 3/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.10
Check #: 0						
PO/InvoiceTotal:						\$1,358.32
Check Group:						
WAL-MART - PTO FUNDS - SUBS FOR SCIENCE JUDGES		1	131404848	131404848 LU 3/4/2014	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Check Group:						
SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENT- STE, RS		1	131404849	131404849 STU NUT 3/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.05
WAL-MART - ITEMS FOR SPECIAL NEEDS STUDENT		1	131404849	131404849 STU NUT 3/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.63
WAL-MART - ITEMS FOR STUDENT W/SPECIAL NEEDS		1	131404849	131404849 STU NUT 3/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.84
Check #: 0						
PO/InvoiceTotal:						\$435.52
Check Group:						
WAL-MART - ITEMS FOR BUSINESS DEPT. NORMA CASAS STHS - CANON POWERSHOT DIGITAL CAMERA		1	131405061	131405061 FED 3/4/2014	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$898.00

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WAL-MART - ITEMS FOR BUSINESS DEPT. NORMA CASAS STHS - ALL IN ONE PRINTER, \$89.00, CENTON DATA STICK PACK \$13.98, CENTON 16GB DATASTICK PRO USB 2.0 PACK \$10.29		1	131405061	131405061 FED 3/4/2014	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$398.10
HOTEL ALBUQUERQUE - HOTEL ROOMS FOR 2014 DECA STATE CONFERENCE ON FEB. 20-22, 2014 - STHS MARIA ARMIDA VASQUEZ - DEC		1	131405061	131405061 FED 3/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$894.96
TREAT CENTER - MEALS - 2014 DECA STATE CONFERENCE ON FEB. 20-22, 2014 - STHS MARIA ARMIDA VASQUEZ - DECA		1	131405061	131405061 FED 3/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.54
ELEPHANT BAR - MEALS - 2014 DECA STATE CONFERENCE ON FEB. 20-22, 2014 - STHS MARIA ARMIDA VASQUEZ - DECA		1	131405061	131405061 FED 3/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$106.69
SANSEI I - MEALS - 2014 DECA STATE CONFERENCE ON FEB. 20-22, 2014 - STHS MARIA ARMIDA VASQUEZ - DECA		1	131405061	131405061 FED 3/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.50
SUBWAY - MEALS - 2014 DECA STATE CONFERENCE ON FEB. 20-22, 2014 - STHS MARIA ARMIDA VASQUEZ - DECA		1	131405061	131405061 FED 3/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.42
GARDUNO'S - MEALS - 2014 DECA STATE CONFERENCE ON FEB. 20-22, 2014 - STHS MARIA ARMIDA VASQUEZ - DECA		1	131405061	131405061 FED 3/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.10

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MONICA'S EL PORTAL - MEALS - 2014 DECA STATE CONFERENCE ON FEB. 20-22, 2014 - STHS MARIA ARMIDA VASQUEZ - DECA		1	131405061	131405061 FED 3/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$48.69
CHILLI'S GRILL & BAR - MEALS - 2014 DECA STATE CONFERENCE ON FEB. 20-22, 2014 - STHS MARIA ARMIDA VASQUEZ - DECA		1	131405061	131405061 FED 3/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$56.73
Check #: 0						
PO/InvoiceTotal:						\$2,459.73
Check Group:						
MARRIOT - ROOMS FOR STATE BPA COMPETITION 2/17-19, 2014		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$1,017.00
LITTLE CAESARS - PIZZA AND DRINKS FOR AV CLUB MEMBERS FOR CTE NIGHT		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$52.43
WAL-MART - ITEMS FOR MOTHER'S DAY RAFFLE - 19" LED TV, 32" LED TV, 8" TABLET 8GB MEMORY - MS. HARDY		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$1,100.52
WAL-MART - GROCERIES AND OTHER ITEMS FOR NUTRITION - ADAMS		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$58.78
LA QUINTA HOTEL - ROOMS FOR MESA STUDENTS AND CHAPERONES		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.6870 MESA	\$391.58

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DO IT TENNIS - WILSON RACQUET - PEDRO RUIZ		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$109.00
DOLLAR TREE -- RING POPS - PARENT OUTREACH CLASS OF 2017		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.9197 PARENT OUTREACH	\$37.89
FAMILY DOLLAR - FROSTING AND CAKE BATTER - PARENT OUTREACH CLASS OF 2017		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.9197 PARENT OUTREACH	\$20.80
LITTLE CAESARS - PIZZAS FOR HSTW LUNCH - MEZA		1	131405062	131405062 CHS 3/4/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$90.00
WAL-MART - FOOD ITEMS FOR CTE SHOWCASE		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$81.11
WAL-MART - FOOD AND OTHER ITE3MS FOR NUTRITION CLASSES - ADAMS		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$189.25
WAL-MART - VARIOUS ITEMS FOR GISD SCHOOL BOARD MEETING DINNER		1	131405062	131405062 CHS 3/4/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$109.47
WAL-MART - VARIOUS ITEMS FOR WEIGHT LIFTING COMPETITION		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$55.38
ALBERTSON'S - CARNATION BOUQUET FOR SENIOR NIGHT 2/21/14		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$22.66

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HOWARD JOHNSON - ROOMS FOR CULINARY STUDENTS - BOOT CAMP 2/23-24, 2014 IN ALB.		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$112.98
CRACKER BARREL- LOBO DEN - CULINARY BOOT CAMP IN ALB. FEB. 23-24, 2014		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$50.41
SAGGIOUS - BPA STATE COMPETITION FOR FEB. 17-19, 2014		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$120.65
GARCIA'S KITCHEN -BPA STATE COMPETITION FOR FEB. 17-19, 2014		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$79.58
FURR'S - BPA STATE COMPETITION FOR FEB. 17-19, 2014		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$68.31
GENGHIS - BPA STATE COMPETITION FOR FEB. 17-19, 2014		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$91.74
ALBUQUERQUE ZOO - EDUCATIONAL VISIT - MESA CLUB		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.6870 MESA	\$40.50
SUBWAY - MESA CLUB - MATCH ENGINEERING AND SCIENCE TECH. COMPETITION		1	131405062	131405062 CHS 3/4/2014	70000.1000.00000.9000.019003.0000.63.6870 MESA	\$9.52
MCDONALD'S - MESA CLUB- FOOD FOR MESA STUDENTS AND CHAPERONES FEB. 23-24, 2014		1	131405062	131405062 CHS 3/4/2014	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$84.78

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LITTLE CAESARS - MESA CLUB- FOOD FOR MESA STUDENTS AND CHAPERONES FEB. 23-24, 2014		1	131405062	131405062 CHS 3/4/2014	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$53.50
GOLDEN CORRA - MESA CLUB- FOOD FOR MESA STUDENTS AND CHAPERONES FEB. 23-24, 2014		1	131405062	131405062 CHS 3/4/2014	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$304.66
Check #: 0						
PO/InvoiceTotal:						\$4,352.50
Check Group:						
HOME DEPOT - 5 GALLON BUCKET WITH LID		1	131405064	131405064 NV 3/4/2014	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.56
Check #: 0						
PO/InvoiceTotal:						\$31.56
Check Group:						
BEST BUY - KEYBOARD AND MOUSE		1	131405065	131405065 VE 3/4/2014	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.98
ALBERTSON'S - PLANTS - LOSS FAMILY MEMBERS		1	131405065	131405065 VE 3/4/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.97
Check #: 0						
PO/InvoiceTotal:						\$234.95
Check Group:						
JOURNEY ED - ADOBE CREATIVE CLOUD-SUBSCRIPTION		1	131405066	131405066 TECH 3/4/2014	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00

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Check Group:						
WAL-MART - ITEMS FOR PARENTAL INVOLVEMENT - FEB 14, 2014		1	131405087	131405087 GE 3/4/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.72
DUNKIN DONUTS - ITEMS FOR PARENTAL INVOLVEMENT FEB 14, 2014		1	131405087	131405087 GE 3/4/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.60
Check #: 0						
PO/InvoiceTotal:						\$119.32
Check Group:						
WAL-MART - COOKIES AND CELLOPHANE BAGS FOR STAFF FEB 14, 2014		1	131405088	131405088 STM 3/4/2014	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$64.77
Check #: 0						
PO/InvoiceTotal:						\$64.77
Check Group:						
AMERICAN AIRLINES - BOOK FLIGHT FOR CAROLYN LINDAU AND RANDALL RAPANUT GOING TO LAKE BUENA VISTA, FLORIDA - LRP'S NATIONAL INSTITUTE ON LEGAL ISSUES OF EDUCATING INDIVIDUALS WITH DISABILITIES MAY 5-7, 2014		1	131405099	131405099 SPED 3/4/2014	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$1,243.20
Check #: 0						
PO/InvoiceTotal:						\$1,243.20
Vendor Total:						\$33,213.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$33,213.71

End of Report