

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

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:						
PETER PIPER PIZZA - LUNCH FOR PARTICIPANTS AND VOLUNTEERS AT GISD - BATTLE OF THE BOOKS MARCH 8, 2014		1	131405063	131405063 SUPT 4/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$207.57
BARNES AND NOBLE - BOOK FOR TOP FINISHERS IN BATTLE OF THE BOOKS MARCH 8, 2014		1	131405063	131405063 SUPT 4/4/2014	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$206.03
BAUDEVILLE - SHOOTING STARS BUNDLE CERTIFICATES/50 EA CERTIFICATES,COVERS, RIBBONS AND 60 SEALS		1	131405063	131405063 SUPT 4/4/2014	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$140.45
HOBBY LOBBY - DECORATIONS FOR TEACHER OF THE YEAR EVENT AT GES 4/2/14		1	131405063	131405063 SUPT 4/4/2014	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$31.60
ANGELAS FLOWERS - DECORATIONS FOR TEACHER OF THE YEAR EVENT AT GES 4/2/14 --- \$105.87 + \$56.01=\$161.88		1	131405063	131405063 SUPT 4/4/2014	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$161.88
M.F. WHOLESALE FLORAL SUPPLIES- DECORATIONS FOR TEACHER OF THE YEAR EVENT AT GES 4/2/14		1	131405063	131405063 SUPT 4/4/2014	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$125.80
BURTON + BURTON OR PATSY'S FLOWERS-- DECORATIONS FOR TEACHER OF THE YEAR EVENT AT GES 4/2/14		1	131405063	131405063 SUPT 4/4/2014	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$296.27

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HOBBY LOBBY - DECORATIONS FOR TEACHER OF THE YEAR EVENT AT GES 4/2/14 FLOWERS AND PLASTER OF PARIS		1	131405063	131405063 SUPT 4/4/2014	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$18.55
M&F WHOLESALE FLORSLA SUPPLIES - DECORATIONS FOR TEACHER OF THE YEAR EVENT AT GES 4/2/14 FLOWERS AND PLASTER OF PARIS		1	131405063	131405063 SUPT 4/4/2014	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$112.03
VILLAGE INN - MEALS FOR GHS LAW ENFORCEMENT SKILLS USA - MR. MARQUEZ		1	131405063	131405063 SUPT 4/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$93.55
Check #: 0						
PO/InvoiceTotal:						\$1,393.73
Check Group:						
WAL-MART - GROCERIES AND SUPPLIES - LERMA 2/10/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$169.68
WAL-MART - GROCERIES AND SUPPLIES - LERMA 2/10/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$123.50
WAL-MART - GROCERIES AND SUPPLIES - LERMA 2/10/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$118.67
WAL-MART - GROCERIES AND SUPPLIES - LERMA 2/10/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$78.71

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MCDONALD'S - CHEERLEADING STATE COMPETITION IN ALB. AT UNM ON MARCH 27-28, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$167.81
SPROUTS - GROCERIES AND SUPPLIES - ANDERSON 2/26/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$57.32
SPROUTS - GROCERIES AND SUPPLIES - ANDERSON 2/26/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$47.78
WAL-MART - GROCERIES AND SUPPLIES -ANDERSON		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$44.80
SUBWAY - MEALS FOR BBB TEAM IN HOBBS		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$28.68
ALBERTSON'S - GROCERIES AND SUPPLIES - 2/26/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$58.25
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$21.65
WAL-MART - COMPETITION UNIFORMS, SHOES, SNACKS, EQUIPMENT, ETC.		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$208.26
SUBWAY - MEALS FOR PANTHER HUT - STUDENT AT TRAINING FOR COMPETITION		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$36.26

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LITTLE CAESARS - STUDENT COUNCIL MEETING REFRESHMENTS		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$27.07
TURBO SCREEN PRINTING- BASEBALL T-SHIRTS		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$473.00
INQUIRY FACILITATORS - REGISTRATION FOR ROBOTICS COMPETITION TEAM		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$300.00
ALBERTSON'S - PLANTS FOR CONSELORS WEEK		1	131405086	131405086 GHS 4/4/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$131.42
HOBBY LOBBY - SEWING CLASS SUPPLIES - C. MUNOZ		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$51.08
WAL-MART - SCIENCE CLASS SUPPLIES - CONTALDO		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$105.40
RESIDENCE INN ALB. - ROOMS FOR CULINARY ARTS STATE COMPETITION MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$970.67
SPROUTS - GROCERIES AND SUPPLIES -ANDERSON		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$27.49
SPROUTS - GROCERIES AND SUPPLIES - ANDERSON		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$15.55

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WAL-MART - GROCERIES AND SUPPLIES - A. LOPEZ 8/2/13		1	131405086	131405086 GHS 4/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$106.34
MCDONALD'S - MEALS FOR CHEERLEADERS FOR PRACTICE AND TRAVEL TO ALB. FOR STATE COMPETITION		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$165.30
APPLE BEE'S - MEALS FOR CHEERLEADERS FOR PRACTICE AND TRAVEL TO ALB. FOR STATE COMPETITION		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$130.74
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON 3/29/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$146.12
WAL-MART - SCIENCE CLASSROOM SUPPLIES AND INK - ANDERSEN		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$120.85
WAL-MART - HOT DOG BUNS		1	131405086	131405086 GHS 4/4/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.30
BUFFALO WILD WINGS - MEALS FOR GOLF TEAM MARCH 31 - APRIL 1, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7010 GOLF	\$129.23
TOUCAN MARKET - DISTRICT FFA SPECIMENS FRO COMPETITION, FRUIT, NUTS VEGETABLES, ETC.		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$85.59
ALBERTSON'S - DISTRICT FFA SPECIMENS FOR COMPETITION, FRUITS, NUTS, VEGETABLES, ETC.		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$39.28

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WAL-MART - SCIENCE CLASSROOM SUPPLIES - T.HAM		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$21.43
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES - 3/21/14 --- \$183.81 + \$27.97=\$211.78		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$211.78
IHOP - MEALS FOR DISTRICT COMPETITION - FORICULTURE		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$71.33
ALBERTSON'S - GROCERIES AND SUPPLIES - ANDERSON		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$116.00
HOBBY LOBBY - TEACHER CADET - TEACHER GIFTS --- \$94.29 + \$53.18=\$147.47		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$147.47
WAL-MART - GROCERIES AND SUPPLIES - ANDERSON 2/3/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$199.35
ROMANO'S - MEALS FOR CULINARY ARTS STATE COMPETITION MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$185.26
PIZZA 9 - MEALS FOR CULINARY ARTS STATE COMPETITION MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$35.66
SUBWAY - MEALS FOR CULINARY ARTS STATE COMPETITION MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$41.79

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STARBUCKS - MEALS FOR CULINARY ARTS STATE COMPETITION MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$25.38
STARBUCKS - MEALS FOR CULINARY ARTS STATE COMPETITION MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$6.78
MCDONALD'S - MEALS FOR CULINARY ARTS STATE COMPETITION MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$54.16
LOS LUNAS CHEVRON - GAS U-HAUL TO TRANSPORT ALL EQUIPMENT-CULINARY ARTS STATE COMP. MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$84.00
PILOT #435 - GAS U-HAUL TO TRANSPORT ALL EQUIPMENT-CULINARY ARTS STATE COMP. MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$46.70
WAL-MART - GROCERIES AND SUPPLIES - A. LOPEZ 8/2/13		1	131405086	131405086 GHS 4/4/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$80.53
SPROUTS - GROCERIES AND OTHER ITEMS FOR STATE COMPETITION - CULINARY ARTS - MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$23.33
SMITH'S - GROCERIES AND OTHER ITEMS FOR STATE COMPETITION - CULINARY ARTS - MARCH 25-26, 2014		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$28.80

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WHOLE FOODS - GROCERIES AND OTHER ITEMS FOR STATE COMPETITION - CULINARY ARTS - MARCH 25-26, 2014 ---- \$10.66 + \$91.97=\$102.63		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$102.63
HONORS GRADUATION - AVID GRADUATION CARDS FOR STUDENTS		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.5820 AVID	\$227.07
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASS \$105.18 +\$34.36=\$139.54		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$139.54
***** CARD #1023		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$47.62
CREDIT -- MCM ELEGANTE - CREDIT - ARRIVAL 2/23/14 - DEPARTURE 2/24/14		1	131405086	131405086 GHS 4/4/2014	70000.1000.00000.9000.019054.0000.63.6870 MESA	(\$16.95)
CREDIT -- INSTITUTE FOR EDUCATION \$580=\$1,160.00		1	131405086	131405086 GHS 4/4/2014	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	(\$1,160.00)
Check #: 0						
PO/InvoiceTotal:						\$4,985.42
Check Group:						
DRY ERASE.COM - 11X16 BASE 10 GRID ERASE BOARDS SET OF 30		1	131405829	131405829 CHS 4/4/2014	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,176.00
PARTY CITY - EATER BUNNY CUSTOM AND OTHER ITEMS FOR EGG HUNT ACTIVITIES		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$240.12



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WAL-MART - MINTS FOR STUDENT TESTING DURING SBA --- \$48.86 + \$62.82=\$111.68		1	131405829	131405829 CHS 4/4/2014	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$111.68
LITTLE CAESARS - PIZZAS FOR TRACK		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.7000 TRACK CLUB	\$70.00
WAL-MART - REFRESHMENTS FOR FIELD DAY (VARIOUS ITEMS)		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$81.52
WAL-MART - CLASSROOM SUPPLIES FOR CHESS PROJECTS AND CLEAN UP		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5500 LIFE SKILLS CLASS	\$95.26
LITTLE CAESARS - PIZZA AND DRINKS FOR CLUB MEMBERS WORKING ON TALENT SHOW 3/6/14		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$95.00
WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY ARTS		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$46.32
WAL-MART - GROCERIES FOR FOOD LAB		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$38.16
WAL-MART - GAME CONSOLE FOR FOOTBALL RAFFLE		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$250.88
HOWARD JOHNSON - ROOMS FOR COMPETITION - CULINARY ARTS - MARCH 25-26, 2014		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$198.88

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ACADEMY SPORTS - TENNIS - SHIRTS WHITE, SILVER		1	131405829	131405829 CHS 4/4/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$340.64
E-GROUP - A-V- CLUB, TV 101 - POLOS DIFFERENT COLORS AND SIZES		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$566.43
WAL-MART - GROCERIES FOR FOOD LAB		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$151.88
ALBERTSON'S GROCERIES FOR CULINARY COMPETITION -		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$74.67
CORNER BAKERY CAFE - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA NEW MEXICO LEADERHSIP CONFERENCE IN ALBUQUERQUE APRIL 3-5, 2014		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$60.23
ALBERTSON'S - FLOWERS FOR TEACHER OF THE YEAR		1	131405829	131405829 CHS 4/4/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$21.64
CASTERS OF ALB. - CASTERS TO REPLACE BROKEN CASTERS ON PLATFORM DOLLEY		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$20.63
WENDY'S - MEALS - LOBO DEN BISTRO MARCH 25-26, 2014 - COMPETITION CULINARY ARTS		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$19.71
SAGGIO'S - MEALS - LOBO DEN BISTRO MARCH 25-26, 2014 - COMPETITION CULINARY ARTS		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$105.75

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FURR'S - MEALS - LOBO DEN BISTRO MARCH 25-26, 2014 - COMPETITION CULINARY ARTS		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$60.72
MCDONALD'S - MEALS IN ALB. APRIL 2-4, 2014		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$9.78
WAL-MART - CLASSROOM AND SUPPLIES FOR BPA COMPETITION 4/29-30/2014		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$59.29
WAL-MART - CLASSROOM AND SUPPLIES FOR BPA COMPETITION 4/29-30/2014		1	131405829	131405829 CHS 4/4/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$80.74
WAL-MART - SUITCASE, FLASHDRIVE, BATTERIES ASST., MISCELLANEOUS - STEPHEN GABALDON		1	131405829	131405829 CHS 4/4/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$111.59
Check #: 0						
						PO/InvoiceTotal: <u>\$4,087.52</u>
Check Group:						
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS- LUSK 2/24/14		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$55.91
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS -LUSK 2/25/14		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$89.37
HOBBY LOBBY - SPLIT LEAVES AND PALM LEAVES - MARY ALBERT		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$16.43

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WWW.SHINDIGZ.COM - EGYPTIAN ARCH KSAEGY - SATIN FABRIC BLUE METALLIC FABRIC		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$241.91
EARTHDAYSHIRTS - EARTH DAY T-SHIRTS		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$124.25
HOBBY LOBBY - ITEMS FOR JR. CLASS - FEATHERS, PEACOCK, SPLIT AND PALM LEAVES		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$79.27
FAMOUS DAVES - WRESTLING CLASS - CATERING		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$734.56
WAL-MART - ITEMS FOR LIBRARY - MARY ALBERTS		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$84.28
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 3/19/14		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$80.51
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 3/20/14		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$88.21
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 3/21/14		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$89.17
HOBBY LOBBY - SPRAY PAINT GOLD, PURPLE, SILVER		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$13.27

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIX FLAGS - ORIENTATION VISIT - NJROTC		1	131405830	131405830 STHS 4/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$835.26
MCDONALD'S - MEALS - STHS BASEBALL		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$64.00
SONIC - MEALS - STHS BASEBALL		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$66.00
SONIC- MEALS - STHS BASEBALL		1	131405830	131405830 STHS 4/4/2014	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$78.98
SAVERS - ITEMS NEEDED FOR THE MUSIC MAN PRODUCTION - DRAMA CLASS		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$33.51
GOODWILL - ITEMS NEEDED FOR THE MUSIC MAN PRODUCTION - DRAMA CLASS		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$34.54
PARTY CITY - ITEMS NEEDED FOR THE MUSIC MAN PRODUCTION - DRAMA CLASS		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$98.30
ABC PARTY WORLD - ITEMS NEEDED FOR THE MUSIC MAN PRODUCTION - DRAMA CLASS		1	131405830	131405830 STHS 4/4/2014	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$25.63
*****EXPEDIA MC #0427		1	131405830	131405830 STHS 4/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$553.63
*****TRAVRES MC #0427		1	131405830	131405830 STHS 4/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$898.03

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*****TRAVRES MC #0427		1	131405830	131405830 STHS 4/4/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$408.17
Check #: 0						
						PO/InvoiceTotal: \$4,793.19
Check Group:						
HOTEL CHIMAYO - CONFERENCE MATH - 3 DAYS		1	131405831	131405831 CMS 4/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$228.08
WAL-MART - ITEMS FOR TEST PREP- SATURDAY DOOR PRIZES		1	131405831	131405831 CMS 4/4/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$145.50
BEST BUY - LG TV 47", IPOD TOUCH 16G, BEST BUY GIFT CARD --- BAND RAFFLE PRIZES		1	131405831	131405831 CMS 4/4/2014	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$914.98
MONICA'S FLOWERS - CORSAGE TEACHER OF THE YEAR		1	131405831	131405831 CMS 4/4/2014	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
WAL-MART - PIZZA FOR NMSBA PERFECT ATTENDANCE		1	131405831	131405831 CMS 4/4/2014	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$129.24
WAL-MART - ITEMS FOR BIL. DEPT.		1	131405831	131405831 CMS 4/4/2014	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$408.39
Check #: 0						
						PO/InvoiceTotal: \$1,841.18
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - STOP WATCHES 240 ECONO WALKING & RUNNING		1	131405832	131405832 ATHL 4/4/2014	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$78.16
COUNTRY INN & SUITES - LODGING FOR CHS CHEERLEADERS MARCH 7-8, 2014 - UNM SPIRIT COMPETITION		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$355.95
MCDONALD'S - MEALS FOR CHS BOYS TRACK ON MARCH 8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$23.26
MCDONALD'S - MEALS FOR CHS GIRLS TRACK ON MARCH 8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$23.26
MCDONALD'S - MEALS FOR STHS BOYS TRACK ON MARCH 8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$70.00
MCDONALD'S - MEALS FOR STHS GIRLS TRACK ON MARCH 8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$70.00
COUNTRY INN & SUITES - LODGING FOR GHS CHEERLEADERS MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$406.80
DESERT LAKES GOLF COURSE - BUCKET FEES FOR CHS BOYS GOLF MARCH 10, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$10.00
DESERT LAKES GOLF COURSE - BUCKET BALL FEE FOR GHS BOYS GOLF MARCH 10, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$6.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT LAKES GOLF COURSE - BUCKET BALL FEE FOR GHS GIRLS GOLF MARCH 10, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$2.00
DESERT LAKES GOLF COURSE - BUCKET BALL FEE FOR STHS BOYS GOLF MARCH 10, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$6.00
COUNTRY INN & SUITES - LODGING FOR STHS CHEERLEADERS MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$355.95
MCDONALDS - MEALS FOR CHS VARSITY SOFTBALL ON MARCH 27, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$115.79
KFC - MEALS FOR STHS VARSITY SOFTBALL ON MARCH 18, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$137.74
SUBWAY - MEALS FOR STHS VARSITY SOFTBALL ON MARCH 18, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$84.28
ANTHONY COUNTRY CLUB - GREEN FEES FOR CHS BOYS GOLF TEAM MARCH 24, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$35.00
ANTHONY COUNTRY CLUB - GREEN FEES FOR GHS BOYS GOLF TEAM MARCH 24, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$35.00
ANTHONY COUNTRY CLUB - GREEN FEES FOR GHS GIRLS GOLF TEAM MARCH 24, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$7.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY COUNTRY CLUB - GREEN FEES FOR STHS BOYS GOLF TEAM MARCH 24, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$49.00
MCM ELEGANTE - LODGING FOR GHS CHEERLEADERS MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,301.76
MCM ELEGANTE - LODGING FOR CHS CHEERLEADERS MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,220.40
DAYS INN RIO RANCHO - LODGING FOR GHS SOFTBALL MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$1,023.26
TACO BELL - MEALS FOR STHS GIRLS TRACK MARCH 29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$39.69
WIENERSCHNITZEL- MEALS FOR CHS BOYS TRACK MARCH 29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$39.94
WIENERSCHNITZEL - MEALS FOR CHS GIRLS TRACK MARCH 29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$39.94
NMSU GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF TEAM MARCH 31, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$48.00
NMSU GOLF COURSE - GREEN FEES FOR CHS GOLF TEAM MARCH 31, 2014 - COACHES CART		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$13.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMSU GOLF COURSE - GREEN FEES FOR STHS BOYS GOLF TEAM MARCH 31, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$60.00
NMSU GOLF COURSE - GREEN FEES FOR STHS GOLF TEAM MARCH 31, 2014 - COACHES CART		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$13.00
NMSU GOLF COURSE - GREEN FEES FOR STHS BOYS GOLF TEAM APRIL 1, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$87.26
NMSU GOLF COURSE - GREEN FEES FOR STHS GOLF TEAM APRIL 1, 2014 - COACHES CART		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$16.00
PIZZA HUT - MEALS FOR GHS VARSITY BOYS BASKETBALL MARCH 8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$115.20
SUBWAY - MEALS FOR GHS VARSITY BOYS BASKETBALL MARCH 8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$82.58
WENDY'S- MEALS FOR GHS VARSITY GIRLS BASKETBALL MARCH 7, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$98.55
LITTLE CAESARS - MEALS FOR STHS BOYS TENNIS MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$30.62
LITTLE CAESARS - MEALS FOR STHS BOYS TENNIS MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$30.72

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS - MEALS FOR STHS GIRLS TENNIS MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$30.62
LITTLE CAESARS - MEALS FOR STHS GIRLS TENNIS MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$30.72
SUBWAY - MEALS FOR CHS CHEERLEADERS ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.00
MCDONALD'S - MEALS FOR CHS CHEERLEADERS ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$66.13
FURR'S BUFFET - MEALS FOR CHS CHEERLEADERS ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$166.98
PIZZA HUT - MEALS FOR GHS CHEER ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$163.68
SUBWAY - MEALS FOR GHS CHEER ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$150.90
APPLE BEE'S - MEALS FOR GHS CHEER ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$180.00
PIZZA HUT/MUY BRANDS - MEALS FOR CHS V BASEBALL MARCH 13-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$119.26

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC - MEALS FOR CHS V BASEBALL MARCH 13-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$102.26
MCDONALD'S - MEALS FOR CHS V BASEBALL MARCH 13-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$84.66
MCDONALD'S - MEALS FOR CHS V BASEBALL MARCH 13-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$80.20
SUPER 8 - LODGING FOR CHS BASEBALL TEAM ON MARCH 13-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$1,180.10
SUPER 8 HOTEL - LODGING FOR STHS BASEBALL MARCH 12-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$2,124.18
DOMINO'S PIZZA - MEALS FOR STHS BASEBALL MARCH 12-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$107.24
WENDY'S - MEALS FOR STHS BASEBALL MARCH 12-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$109.48
BLAKE'S - MEALS FOR STHS BASEBALL MARCH 12-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$97.94
SUBWAY- MEALS FOR STHS CHEER ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$106.45

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S - MEALS FOR STHS CHEER ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$138.35
FURR'S - MEALS FOR STHS CHEER ON MARCH 7-8, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$154.00
NMSU GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF TEAM MARCH 31, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$60.00
NMSU GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF TEAM MARCH 31, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$12.00
NMSU GOLF COURSE - COACHES CART- GHS GOLF TEAM MARCH 31, 2014 - DONA ANA CLASSIC		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$13.00
WHATABURGER - MEALS FOR STHS VARSITY SOFTBALL ON MARCH 14-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$49.57
MCDONALDS - MEALS FOR STHS VARSITY SOFTBALL ON MARCH 14-15, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$44.48
WENDY'S - MEALS FOR GHS SOFTBALL MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$90.97
DION'S PIZZA - MEALS FOR GHS SOFTBALL MARCH 27-29,		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$129.60

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - MEALS FOR GHS SOFTBALL MARCH 27-29,		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$8.22
WAL-MART - MEALS FOR GHS SOFTBALL MARCH 27-29,		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$62.01
SUBWAY - MEALS FOR GHS SOFTBALL MARCH 27-29,		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$73.54
FRONTIER - MEALS FOR CHS CHEERLEADERS FOR MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.89
SONIC - MEALS FOR CHS CHEERLEADERS FOR MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$69.14
VILLAGE INN - -MEALS FOR CHS CHEERLEADERS FOR MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$118.40
MCDONALDS - -MEALS FOR CHS CHEERLEADERS FOR MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$100.05
FRONTIER - MEALS FOR GHS CHEERLEADERS MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$172.29
SONIC - MEALS FOR GHS CHEERLEADERS MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$115.23

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - MEALS FOR GHS CHEERLEADERS MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$59.80
SUBWAY - MEALS FOR GHS CHEERLEADERS MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$88.96
VILLAGE INN - MEALS FOR GHS CHEERLEADERS MARCH 27-29, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$180.38
NMSU GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF TEAM APRIL 1, 2014 -COACHES CART		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$86.05
NMSU GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF TEAM APRIL 1, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$88.47
NMSU GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF TEAM APRIL 1, 2014		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$16.00
NMSU GOLF COURSE - GREEN FEES FOR GHS GOLF TEAM APRIL 1, 2014 -- COACHES CART		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$16.00
****FURR'S FRESH BUFFET		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$140.00
*****WAL-MART		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$64.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
****SOUPER SALAD WYOMI		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$140.00
****PANDA EXPRESS		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$109.03
****DION'S		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.75
****MCM ELEGANTE		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,464.48
****MCDONALDS -		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$62.71
****TACO BELL		1	131405832	131405832 ATHL 4/4/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$69.75
Check #: 0						
						PO/InvoiceTotal: <u>\$15,366.03</u>
Check Group:						
HOBBY LOBBY - FRAMES FOR ACKNOWLEDGEMENT OF ELL STUDENTS		1	131405834	131405834 CHE 4/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.00
WAL-MART - ITEMS FOR SPIRIT WEEK NMSBA		1	131405834	131405834 CHE 4/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.89
WAL-MART - GOODIES FOR STAFF INCENTIVES - SUNSHINE COMM.		1	131405834	131405834 CHE 4/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.11



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - GOODIES FOR STUDENTS ON TESTING WEEK - \$128.66+ \$49.00=\$177.66		1	131405834	131405834 CHE 4/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$177.66
WAL-MART - IPO FOR STUDENT COUNCIL ANNOUNCEMENTS AND SCHOOL DANCES		1	131405834	131405834 CHE 4/4/2014	23000.1000.57332.9000.019030.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$145.00
WAL-MART - IPO SHUFFLES AS INCENTIVE FOR TESTING		1	131405834	131405834 CHE 4/4/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$276.00
Check #: 0						
PO/InvoiceTotal:						\$759.66
Check Group:						
WAL-MART - ITEMS FOR STUDENT DENISE ANAHII VAZQUEZ DOMINGUEZ - GHS		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.75
WAL-MART - ITEMS FOR VIRGINIA LERMA KITCHEN AID MIXER \$199		1	131405835	131405835 FED 4/4/2014	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$199.00
WAL-MART - ITEMS FOR VIRGINIA LERMA - BLACK & DECKER MXER \$19.94 - 3 PC STACKABLE CANISTER SET \$74.85		1	131405835	131405835 FED 4/4/2014	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$207.55
WAL-MART - ITEMS FOR STUDENT DIANA PAOLA PEDROZA - MQ		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$251.56
WAL-MART - ITEMS FOR STUDENT SEAN MICHAEL ARAGON - STE		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$176.31

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - ITEMS FOR STUDENT PRISCILLA FAITH ARAGON - STE		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.68
WAL-MART - ITEMS FOR STUDENT AARON CRAIG ARAGON - STE		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.83
WAL-MART - ITEMS FOR STUDENT ATHENA ANGELA CRUZ - MQ		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.11
WAL-MART - ITEMS FOR STUDENT MARIA ISABEL GONZALEZ - STHS		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.09
SOUTHWEST AIRLINES - BOOK FLIGHT FOR AGUSTIN GARCIA - ATTENDING THE NATIONAL MIGRANT EDUCATION CONFERENCE IN SAN ANTONIO TEXAS - APRIL 6-9, 2014		1	131405835	131405835 FED 4/4/2014	24103.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$290.00
WAL-MART - ITEMS FOR STUDENT GLENDA SOPHIA FRANCES - CES		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$186.30
WAL-MART - ITEMS FOR STUDENT ANGELINA J. TINOCO - NV		1	131405835	131405835 FED 4/4/2014	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$209.23
WAL-MART - ITEMS FOR STHS MARIA D. GLEZ - MULTIFUNCTION PRINTER		1	131405835	131405835 FED 4/4/2014	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$129.00
WAL-MART - ITEMS FOR STHS MARIA D. GLEZ - INK		1	131405835	131405835 FED 4/4/2014	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$223.86

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC - MEALS FOR GHS STATE AUTO COMPETITION - SKILLS USA APRIL 3-6, 2014 --- \$46.23+ \$5.86+ \$31.40=\$83.49		1	131405835	131405835 FED 4/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$83.49
MCDONALDS - MEALS FOR CHS CTE AUTOMOTIVE STATE COMPETITION SKILLS USA APRIL 3-5, 2014		1	131405835	131405835 FED 4/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$15.87
WENDY'S - MEALS FOR CHS CTE AUTOMOTIVE STATE COMPETITION SKILLS USA APRIL 3-5, 2014		1	131405835	131405835 FED 4/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.76
Check #: 0						
						PO/InvoiceTotal: <u>\$3,159.39</u>
Check Group:						
WAL-MART - ITEMS FOR ICE CREAM PARTY - WINNERS OF PENNIES FOR PATIENTS		1	131405836	131405836 GMS 4/4/2014	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$60.71
WAL-MART - COOKING SUPPLIES FOR FACS		1	131405836	131405836 GMS 4/4/2014	70000.1000.00000.9000.019052.0000.62.7300 ART CLASS	\$107.92
DOLLAR TREE - BUBBLES TO FIND DIFFERENT CIRCUMFERENCE OF CIRCLES FOR PI DAY - MATH ACTIVITIES 3/14/14 --- \$5.00+\$53.00+\$39.00=\$97.00		1	131405836	131405836 GMS 4/4/2014	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$97.00
WAL-MART - BAKING SUPPLIES FOR PTA		1	131405836	131405836 GMS 4/4/2014	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$123.58
WAL-MART - CASIO TEXAS INSTRUMENT CALCULATORS - SCIENTIFIC		1	131405836	131405836 GMS 4/4/2014	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$62.79

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - CASIO TEXAS INSTRUMENT SCIENTIFIC CALCULATORS		1	131405836	131405836 GMS 4/4/2014	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$106.81
WAL-MART - COOKING SUPPLIES FOR FACS		1	131405836	131405836 GMS 4/4/2014	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$186.50
WAL-MART - COOKING SUPPLIES FOR FACS 3/25/14		1	131405836	131405836 GMS 4/4/2014	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$148.20
WAL-MART - PICTURE FRAMES FOR SPORT PORTRAITS		1	131405836	131405836 GMS 4/4/2014	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$423.68
Check #: 0						
PO/InvoiceTotal:						\$1,317.19
Check Group:						
MOVIE TICKETS - SNACK COMBO FOR MS. MENDOZA, MS. BARRAZA, MS. ALEMAN, MS. PALOMARES FOR THE MONTHS OF APRIL AND MAY 2014		1	131406026	131406026 AE 4/4/2014	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$1,428.15
BALANCE TO PAY FROM 23000.55817		1	131406026	131406026 AE 4/4/2014	23000.1000.55817.9000.019016.0000.61.6010 STUDENT TRAVEL	\$212.43
Check #: 0						
PO/InvoiceTotal:						\$1,640.58
Check Group:						
AMAZON.COM - PURCHASE OF BOOKS FOR PD THROUGH AMAZON.COM - IBRAIN: SURVIVING THE TECHNOLOGICAL ALTERATION OF THE MODERN MINDY BY GARY SMALL		1	131406162	131406162 BIL 4/4/2014	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$168.09

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$168.09
Check Group:						
WAL-MART - ITEMS FOR STUDENT'S MOTHERS DAY PROJECT		1	131406185	131406185 VE 4/4/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.17
Check #: 0						
PO/InvoiceTotal:						\$40.17
Check Group:						
LITTLE CAESARS - PIZZAS - PTO		1	131406186	131406186 RS 4/4/2014	23000.0000.41701.0000.019140.0000.61.6015 RIVERSIDE ELEM PTO	\$15.00
FAMILY DOLLAR - PRESENTS FOR BOXTOPS REWARDS - CLOROX WIPES, GIFT BAGS, PLATES		1	131406186	131406186 RS 4/4/2014	23000.0000.41701.0000.019140.0000.61.6015 RIVERSIDE ELEM PTO	\$24.50
WAL-MART - IRON ON SHIRT TRNFERS - \$23.91 + \$23.91=\$47.82		1	131406186	131406186 RS 4/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.82
WAL-MART - CANON PG210LX AND CLZ11LX-- \$49.97 X 2 = \$99.94		1	131406186	131406186 RS 4/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.94
ALBERTSON'S - PLANTS FOR TEACHER & STAFF RECOGNITION		1	131406186	131406186 RS 4/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.45
ACADEMY SPORTS- POP UP CANOPY 10X10		1	131406186	131406186 RS 4/4/2014	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$399.92

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY SPORTS- COOLER		1	131406186	131406186 RS 4/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$209.97
ANGIE'S FLOWERS - CORSAGE OR FLOWERS FOR VERONICA GONZALEZ, EMILIA CARRILLO AND MS. FRENCH		1	131406186	131406186 RS 4/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.98
WAL-MART - ITEMS FOR COFFEE fFOR PARENTS MEETING		1	131406186	131406186 RS 4/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.96
ANNA'S LINENS -- CURTAINS - PANELS FOR OFFICE		1	131406186	131406186 RS 4/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.01
KIRKLAND'S - CURTAINS - PANELS FOR OFFICE		1	131406186	131406186 RS 4/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.12
LITTLE CAESARS - PIZZA FOR STUDENT RECOGNITION - AUTISM BEST DOOR CONTEST		1	131406186	131406186 RS 4/4/2014	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$1,285.67
Check Group:						
WAL-MART - ITEMS FOR STUDENT WTH SPECIAL NEEDS -		1	131406221	131406221 STU NUT 4/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.76
SPROUTS - ITEMS FOR STUDENT W/SPECIAL NEEDS - STE/RS		1	131406221	131406221 STU NUT 4/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$208.72

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1231

04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - 40 GAL TRASH CANS (2)		1	131406221	131406221 STU NUT 4/4/2014	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$99.94
Check #: 0						
PO/InvoiceTotal:						\$385.42
Check Group:						
WAL-MART - BICYCLES AND PROTECTIVE GEAR - FOR KINDER		1	131406475	131406475 GE 4/4/2014	31700.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,740.18
Check #: 0						
PO/InvoiceTotal:						\$1,740.18
Vendor Total:						\$42,963.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1231 04/15/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$42,963.42

End of Report