

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL NEEDS		1	151600819	151600819 STU NUT 9/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$304.60
WAL-MART - ITEMS FOR SNP WAREHOUSE FOR STUDENTS WITH SPECIAL NEEDS		1	151600819	151600819 STU NUT 9/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.54
SPROUTS - ITEMS FOR STUDENT WITH SPECIAL NEEDS AT STE		1	151600819	151600819 STU NUT 9/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.06
Check #: 0						
PO/InvoiceTotal:						\$486.20
Check Group:						
FIESTA CLEANERS - SEWING PATCHES ON SHIRTS AND JACKETS		1	151601336	151601336 GHS 9/4/2015	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$185.50
THE CLEANERS - CLEANING AND PRESS ON OF GRADUATION GOWN FOR PICTURE DAY		1	151601336	151601336 GHS 9/4/2015	11000.1000.53414.1010.019054.0000.63.0000 OTHER SERVICES	\$97.19
WAL-MART - CULINARY CLASSES GROCERIES AND SUPPLIES		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$73.92
ALBERTSONS - CULINARY CLASSES GROCERIES AND SUPPLIES		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$166.92
TICKETMASTER - TICKETS TO SIR KEN ROBINSON SPEAKER AT PLAZA THEATRE 9-11-15		1	151601336	151601336 GHS 9/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$732.25
ALBERTSONS - CULINARY CLASSES GROCERIES AND SUPPLIES		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$132.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS- EDUCATORS RISING CLUB MEETING		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$87.57
WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$152.68
AMAZON.COM - RECYCABLE TO GO CONTAINERS FOR CULINARY ARTS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$247.98
WAL-MART- FANS FOR CLASSROOMS EXTREMELY HOT		1	151601336	151601336 GHS 9/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.52
HARBOR FREIGHT TOOLS- SUPPLIES FOR ELECTRONICS CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$179.74
RADIOSHACK - SUPPLIES FOR ELECTRONICS CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$43.47
FIESTA LAUNDRY - CLEANING OF UNIFORMS		1	151601336	151601336 GHS 9/4/2015	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$510.00
WAL-MART - ITEMS AND ACCESSORIES FOR SECURITY BIKES		1	151601336	151601336 GHS 9/4/2015	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$300.48
WAL-MART - SUPPLIES AND OTHER ITEMS FOR FCCLA RECRUITING MEETING		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$125.75
WAL-MART - CLEANING SUPPLIES AND STORAGE CONTAINERS FOR MAROOM AND GOLD THEATRE ROOM		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$81.75
WAL-MART- ITEMS FOR NEWSPAPER CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7330 NEWSPAPER	\$101.62
JURADO FAMILY FARMS - FRESH PRODUCE FOR CULINARY CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$130.00
LITTLE CAESARS- PIZZA FOR STUDENTS COMING IN ON SATURDAY TO CLEAN THEATRE ROOM		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$55.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT - SUPPLIES FOR SCIENCE CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$78.42
ALBERTSON'S - GROCERIES AND SUPPLIES FOR CULINARY ARTS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$119.11
IMPERIAL TEXTILE - CHEF COATS FOR STUDENTS - CULINARY ARTS CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$166.27
WAL-MART- GROCERIES AND SUPPLIES FOR CULINARY ARTS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$53.79
WAL-MART - SUPPLIES FOR SCIENCE AND LAB CLASSES		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$215.34
WAL-MART- SUPPLIES FOR SCIENCE AND LAB CLASSES		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$170.44
WAL-MART- REFRESHMENTS FOR FCCLA MEETING		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$74.13
ALBERTSON'S - GROCERIES AND SUPPLIES FOR CULINARY ARTS- PANTHER HUT		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$215.59
AMAZON.COM- ITEMS FOR S. NUNEZ YEAR BOOK CLASS -		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$1,049.65
PARTY WORLD - TICKETS FOR 50/50 RAFFLE		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$8.99
FIESTA LAUNDRY- UNIFORM ALTERATIONS		1	151601336	151601336 GHS 9/4/2015	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$22.50
ALBERTSON'S - CULINARY CLASS GROCERIES ANDSUPPLIES		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$172.18
HARBOR FREIGHT TOOLS- SUPPLIES FOR ELECTRONICS CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$58.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

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HOME DEPOT- SUPPLIES FOR ELECTRONICS CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$113.31
WAL-MART- SUPPLIES FOR MEETING AND CLASSROOM - TEACHER CADET		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$37.79
WAL-MART - INK FOR NUTRITION CLASS		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$42.44
OMNI CHEER- SOLID METALIC POM		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$279.00
FIESTA LAUNDRY- ALTERATIONS ON UNIFORM		1	151601336	151601336 GHS 9/4/2015	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$7.50
*****TURBO		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$304.00
WAL-MART - GROCERIES AND SUPPLIES FOR CULIINARY ARTS CLASSES		1	151601336	151601336 GHS 9/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$188.96
Check #: 0						
PO/InvoiceTotal:						\$6,841.93
Check Group:						
ACADEMY SPORTS- SOCCER EQUIPMENT		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$172.51
WAL-MART ON LINE - PULSE OXIMETER		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$45.04
WAL-MART - SUPPLIES FOR HEALTH CENTER - CAROLE DE CASTRO		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$56.86
LOWE'S - OUTDOOR GARBAGE CAN		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$58.96
MCDONALDS - MEALS FOR FOOTBALL TEAM - SCRIMMAGE VS RUIDOSO 8/18/15		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$292.80

Gadsden Independent Schools

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Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - FOOD FOR DISTRICT LEADERSHIP - AUGUST 26, 2015 - CHS HOSTING		1	151601337	151601337 CHS 9/4/2015	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$160.01
LAMPS PROS - EPSON POWERLITE 450W REPLACEMENT LAMP(10)		1	151601337	151601337 CHS 9/4/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$923.98
BESTBUY.COM - IPAD FOR GIRLS SOCCER TEAM		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$193.20
ALBERTSON'S - B-DAY CAKE FOR AUGUST- SUNSHINE COMMITTEE		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$64.99
WAL-MART - ITEMS FOR CLASS 2017		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$66.21
DOLLAR TREE - ITEMS FOR STAFF BIRTHDAYS		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$50.00
*****ACADEMY SPORTS- POLO SHIRTS, SOCCER ACCESSORIES, BLUETOOTH SPEAKER FOR FUNDRAISER---GIRLS SOCCER CLUB		1	151601337	151601337 CHS 9/4/2015	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$119.95
Check #: 0						
PO/InvoiceTotal:						\$2,204.51
Check Group:						
LOWE'S - VARIOUS ITEMS TO STORE UNIFORMS-NJROTC		1	151601338	151601338 STHS 9/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$481.26
WAL-MART - VARIOUS ITEMS FOR CTE CHILD DEVELOPMENT CLASS		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.7350 CHILD DEVELOPMENT	\$58.12
HOBBY LOBBY - BLACK T-SHIRTS FORNEW TEACHERS		1	151601338	151601338 STHS 9/4/2015	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.74
HOME DEPOT - ITEMS FOR CTE CONSTRUCTION		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$577.17

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Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOMY CASH & CARRY - ITEMS FOR CULINARY ARTS		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$97.93
PETER PIPER PIZZA - STUDENT MEALS FOR STHS VOLLEYBALL SCRIMMAGES- LAS CRUCES HS		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$79.10
WAL-MART - 2 MICROWAVES FOR OFFICE		1	151601338	151601338 STHS 9/4/2015	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$118.00
WAL-MART - MATERIAL AND SUPPLIES -LUSK CULINARY ARTS		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$73.10
WAL-MART - ITEMS FOR ADVANCED CULINARY ARTS - BAKING INGREDIENTES FOR OPEN HOUSE 8/20/15		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$49.49
WAL-MART - ITEMS FOR ADVANCED CULINIARY ARTS - COFFEE W/PRINCIPAL 8/19/15		1	151601338	151601338 STHS 9/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$32.96
WALMART - PERISHABLES FOR HOSPITALITY RM - STHS VOLLEYBALL		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$100.45
WAL-MART- ITEMS FOR SCIENCE CLASS -		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$22.98
HOME DEPOT - ITEMS FOR SCIENCE CLASS		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$84.10
WAL-MART - MATERIALS AND SUPPLIES FOR MS. LUSK CLASS		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$27.92
WAL-MART- ITEMS FOR ADVACED CULINARY ARTS - WEEKLY MEALS FOR STAFF 8/26/15		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$74.46
WAL-MART- PERISHABLES ITEMS FOR CONCESSION STAND SALES		1	151601338	151601338 STHS 9/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$108.02
PAYPAL (E-BAY) -- ITEMS FOR STHS CHEER CLUB		1	151601338	151601338 STHS 9/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$60.52

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,103.32
Check Group:						
WAL-MART - AQUARIUM ITEMS FOR SCIENCE CLASS	1	151601339	151601339	151601339	CHM 70000.1000.00000.9000.019032.0000.62.6080 9/4/2015 SCIENCE CLUB	\$300.47
WAL-MART- AQUA CULTURE AQUARIUM STARTER KIT 20 GALLONS	1	151601339	151601339	151601339	CHM 70000.1000.00000.9000.019032.0000.62.6080 9/4/2015 SCIENCE CLUB	\$74.97
WAL-MART - AQUARIUM ITEMS FOR SCIENCE CLASS	1	151601339	151601339	151601339	CHM 70000.1000.00000.9000.019032.0000.62.6080 9/4/2015 SCIENCE CLUB	\$334.85
TARGET - 8 LEGO SETS- MATH CLASS 8TH GRADE	1	151601339	151601339	151601339	CHM 11000.1000.56118.1010.019032.0000.62.0000 9/4/2015 GENERAL SUPPLIES AND MATERIALS	\$101.94
WAL-MART - ULTRA SLIM CAMERA FOR YERBOOK CLUB	1	151601339	151601339	151601339	CHM 70000.1000.00000.9000.019032.0000.62.7270 9/4/2015 YEARBOOK	\$217.00
WAL-MART - ITEMS FOR STUDENT COUNCIL	1	151601339	151601339	151601339	CHM 70000.1000.00000.9000.019032.0000.62.6860 9/4/2015 STUDENT COUNCIL	\$185.76
WAL-MART- ITEMS FOR ATHLETICS MEETING	1	151601339	151601339	151601339	CHM 70000.1000.00000.9000.019032.0000.62.6270 9/4/2015 CONCESSION STAND	\$42.40
WAL-MART - 1/2 SHEET B-DAY CAKE - CHS SUNSHINE COMMITTEE	1	151601339	151601339	151601339	CHM 23000.1000.56118.9000.019032.0000.62.6010 9/4/2015 GENERAL SUPPLIES AND MATERIALS	\$35.21
WAL-MART - FISH FOR SCIENCE AQUARIUMS	1	151601339	151601339	151601339	CHM 70000.1000.00000.9000.019032.0000.62.6080 9/4/2015 SCIENCE CLUB	\$22.23
WAL-MART - ITEMS FOR SCIENCE CLASS	1	151601339	151601339	151601339	CHM 70000.1000.00000.9000.019032.0000.62.6080 9/4/2015 SCIENCE CLUB	\$211.82
Check #: 0						
PO/InvoiceTotal:						\$1,526.65
Check Group:						
SOUTHWEST AIRLINES - FLIGHT RESERVATION FOR WILLIAM P. WATERS ATTENDING THE PLTW TRAINING FOR INTRO TO ENGINEERING DESIGN IN MILWAUKEE WI AUGUST 16-28, 2015	1	151601340	151601340	151601340	FED 24174.1000.53330.3000.019000.0000.22.0000 9/4/2015 PROFESSIONAL DEVELOPMENT	\$802.51

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Voucher Batch Number: 1063

09/18/2015

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WAL-MART - ITEMS FOR STUDENT -86237 SP		1	151601340	151601340 FED 9/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$270.00
WAL-MART - ITEMS FOR STUDENT - 86238 SP		1	151601340	151601340 FED 9/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.10
WAL-MART - ITEMS FOR STUDENT - 86239 SP		1	151601340	151601340 FED 9/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.11
WAL-MART - ITEMS FOR STUDENT - 86287 STHS		1	151601340	151601340 FED 9/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$316.93
WAL-MART - ITEMS FOR STUDENT - 86244 STMS		1	151601340	151601340 FED 9/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$311.10
MSOE STUDENT ACCOUNTS - PLTW TRAINING FOR INTRO TO ENGINEERING DESIGN FOR WILLIAM P. WATERS - AUGUST 16-28,2015 IN MILWAUKEE		1	151601340	151601340 FED 9/4/2015	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$4,280.00
BESTBUY.COM - CANON BUNDLE, NIKON DIGITAL CAMERA, CAMERA BAG, HP LASER PRINTER FOR MS. ELIZABETH LEAL - CTE GHS		1	151601340	151601340 FED 9/4/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,929.95
BESTBUY.COM - CANON BUNDLE, NIKON DIGITAL CAMERA, CAMERA BAG, HP LASER PRINTER FOR MS. ELIZABETH LEAL - CTE GHS		1	151601340	151601340 FED 9/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$240.15
HOMEDEPOT - ITEMS FOR MAGGIE ROMERO STHS - PERKINS		1	151601340	151601340 FED 9/4/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$245.00
HOMEDEPOT - ITEMS FOR MAGGIE ROMERO STHS - PERKINS		1	151601340	151601340 FED 9/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$527.75
NM CARES FOUNDATION- REGISTRATION FEE FOR RAY LARA ATTENDING THE 2ND ANNUAL END NM HUNGER SUMMIT SEPTEMBER 23-24, 2015 IN ALBUQUERQUE, NM		1	151601340	151601340 FED 9/4/2015	24113.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$20.00

Check #: 0

PO/InvoiceTotal: \$10,477.60

Check Group:

Gadsden Independent Schools

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Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWE'S - DEWALT 18 VOLT BATTERIES		1	151601341	151601341 STM 9/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$99.00
WAL-MART - CLOCKS FOR CLASSROOMS		1	151601341	151601341 STM 9/4/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
WAL-MART- CHESS SETS (4)		1	151601341	151601341 STM 9/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$39.88
LOWE'S - EYE BOLTS 2" AND 3"		1	151601341	151601341 STM 9/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$33.22
Check #: 0						
PO/InvoiceTotal:						\$191.50
Check Group:						
LOWE'S - COMPUTER CABLE COVERS FOR NURSE, PLANTERS, POTTING SOIL, PLANT STANDS ETC., FOR FRONT OFFICE		1	151601342	151601342 RS 9/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$193.64
WAL-MART - ITEMS FOR FOR AFTER SCHOOL STAFF MEETING		1	151601342	151601342 RS 9/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.87
WAL-MART - SUNSHINE COMMITTEE COBRA STORE		1	151601342	151601342 RS 9/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$408.50
Check #: 0						
PO/InvoiceTotal:						\$637.01
Check Group:						
LOWE'S - REFRIGERATOR WITH FREEZER COMPARTMENT		1	151601343	151601343 LL 9/4/2015	23000.1000.57332.9000.019086.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$119.00
WITTFITT LEARNING IN MOTION - SAMPLE PACK ELEMENTARY 55CM GRAY (INFLATABLE CLASSROOM CHAIRS)		1	151601343	151601343 LL 9/4/2015	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$224.00
Check #: 0						
PO/InvoiceTotal:						\$343.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURR'S - STUDENT MEAL FOR GHS JV+ VARSITY GIRLS SOCCER AUGUST 22, 2015		1	151601344	151601344 ATHL 9/4/2015	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$272.65
PRIVATE LINE- CROSS COUNTRY MEDALS FOR GHS INVITATIONAL AUGUST 28, 2015 - PLATED ENGRAVED ON 2 TROPHIES AUG. 28, 2015		1	151601344	151601344 ATHL 9/4/2015	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$245.90
SAM'S - SUPPLIES FOR HOSPITALITY RM FOR COACHES, WORKERS AND PLAYERS 8/20/15		1	151601344	151601344 ATHL 9/4/2015	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$55.01
WAL-MART- COLEMAN 100 QT WHEELER COOLER		1	151601344	151601344 ATHL 9/4/2015	11000.1000.56118.9000.019003.0000.47.7050 GENERAL SUPPLIES AND MATERIALS	\$42.64
WAL-MART- COLEMAN 100 QT WHEELER COOLER		1	151601344	151601344 ATHL 9/4/2015	11000.1000.56118.9000.019003.0000.47.7055 GENERAL SUPPLIES AND MATERIALS	\$32.23
PIZZA HUT/MUY BRANDS - MEALS FOR GHS JV+ VARSITY BOYS SOOCER AUGUST 20, 2015		1	151601344	151601344 ATHL 9/4/2015	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$266.36
Check #: 0						
PO/InvoiceTotal:						\$914.79
Check Group:						
LOWES- MAYTAG WASHER, DRYER, FRIGIDAIRE REFRIGERATOR		1	151601345	151601345 SPED 9/4/2015	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,330.88
Check #: 0						
PO/InvoiceTotal:						\$1,330.88
Check Group:						
WAL-MART - ORGANIZER FOR OFFICE		1	151601346	151601346 BE 9/4/2015	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.96
WAL-MART- BATH TOWELS, BATH RUGS, WARMER,WASH CLOTHS, COFEE FOR OFFICE, ETC.		1	151601346	151601346 BE 9/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.32
HOBBY LOBBY - FLORAL ITEMS, ORNAMENTS FOR OFFICE, ETC.		1	151601346	151601346 BE 9/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- ITEMS FOR ICE CREAM STUDENT SOCIAL		1	151601346	151601346 BE 9/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.24
Check #: 0						
PO/InvoiceTotal:						\$332.58
Check Group:						
ACADEMY SPORTS - BACKPACK FOR STUDENT		1	151601347	151601347 GMS 9/4/2015	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$29.99
WAL-MART- COMPOSITION BOOK, NOTEBOOKS AND SCHOOL ITEMS		1	151601347	151601347 GMS 9/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$759.26
NASSP - ACTIVE MEMBERSHIP WITH THE NATIONAL ORGANIZATION		1	151601347	151601347 GMS 9/4/2015	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$95.00
NASSP - NAT. JR. HONOR SOC. -AFFILIATION CERTIFICATE, ONLINE RESOURCES, ACCESS T NJHS HANDBOOK- ACTIVE AFFILIATION THRU JUNE 16, 2016		1	151601347	151601347 GMS 9/4/2015	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$1,269.25
Check Group:						
LOWE'S - CARGO DOLLIES		1	151601349	151601349 TECH 9/4/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$650.56
Check #: 0						
PO/InvoiceTotal:						\$650.56
Check Group:						
DELTA AIRLINE - FLIGHT RESERVATIONS FOR CREEGAN, RUNYAN, ROSENCRANS, MORENO ATTENDING THE NAT. ASSOC. OF NURSES IN ATLANTA		1	151601418	151601418 NUR 9/4/2015	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$2,480.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUDGET.COM - CAR RENTAL FOR CREEGAN, RUNYAN, ROSENCRANS, MORENO ATTENDING THE NAT. ASSOC. OF NURSES IN ATLANTA		1	151601418	151601418 NUR 9/4/2015	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$149.35
Check #: 0						
PO/InvoiceTotal:						\$2,630.15
Check Group: SEARS - SEWING MACHINE, COMPACT REFRIGERATOR ---OPERATION ALLAN WITH MS. CYNTHIA PEREZ		1	151601747	151601747 GE 9/4/2015	23000.1000.57332.9000.019017.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$559.97
Check #: 0						
PO/InvoiceTotal:						\$559.97
Check Group: WAL-MART - BLENDERS AND BUCKETS		1	151601858	151601858 NV 9/4/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.04
Check #: 0						
PO/InvoiceTotal:						\$83.04
Vendor Total:						\$32,582.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063 09/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$32,582.94

End of Report