

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

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					
	NM 88021					
Check Group:						
ALBERTSON'S - DONUTS, JUICE FOR TEACHER APPRECIATION		1	131406408	131406408 GHS 6/2/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$77.87
WAL-MART - SUB SANDWICHES FOR TEACHER APPRECIATION		1	131406408	131406408 GHS 6/2/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$259.07
PLAZA INN - ROOMS FOR ROBOTICS COMPETITON IN ALBUQUERQUE 1-4, 2014 - \$235.04+\$176.28=\$411.32		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$411.32
UNM - ENTRY FEE FOR LOBO FOOTBALL CAMP - JUNE 13-14, 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$500.00
I-HOP - STUDENT MEALS FOR ROBOTICS COMPETITION MAY 1-3, 2014 IN ALBUQUERQUE		1	131406408	131406408 GHS 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$68.62
CHILI'S - STUDENT MEALS FOR ROBOTICS COMPETITION MAY 1-3, 2014 IN ALBUQUERQUE		1	131406408	131406408 GHS 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$64.00
GOLDEN CORRAL - STUDENT MEALS FOR ROBOTICS COMPETITION MAY 1-3, 2014 IN ALBUQUERQUE		1	131406408	131406408 GHS 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$89.44
MCDONALDS - STUDENT MEALS FOR ROBOTICS COMPETITION MAY 1-3, 2014 IN ALBUQUERQUE		1	131406408	131406408 GHS 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$51.85
SUBWAY- STUDENT MEALS FOR ROBOTICS COMPETITION MAY 1-3, 2014 IN ALBUQUERQUE		1	131406408	131406408 GHS 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$83.15
NM TECH GOLF COURSE - RENTAL FOR A GOLF CART FOR TEAM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7010 GOLF	\$36.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PICACHO HILLS COUNTRY CLUB - GOLF SHOES, BALLS, HATS, ETC.		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7010 GOLF	\$2,408.14
HARBOR FREIGHT - SUPPLIES FOR ELECTRONICS CLASS		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$74.43
THE GAME GRILL - BASEBALL TEAM AWARD BANQUET MAY 20, 2014 FROM 6-8 PM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$1,897.50
WAL-MART - DAY PLANNERS AND RETIRING SUPPLIES FOR FFA OFFICER		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$117.97
LITTLE CAESARS - PIZZA FOR CHOIR STUDENT AFTER SCHOOL PERFORMANCE		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$57.86
ROSE GARDEN - BREAKFAST ITEMS FOR SENIOR CLASS ON MAY 16, 2014 - 5:30 AM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$300.00
CHILI'S GRILL - MEALS FOR ROBOTICS COMPETITION MAY 1-4, 2014 IN ALBUQUERQUE, NM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$32.79
IHOP - MEALS FOR ROBOTICS COMPETITION MAY 1-4, 2014 IN ALBUQUERQUE, NM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$35.31
LESS GOVERNMENT GOLD ST. - EXPENSES FOR ROBOTIC COMPETITION ON MAY 1-4, 2014 IN ALBUQUERQUE, NM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$2.38
LESS GOVERNMENT GOLD ST. - EXPENSES FOR ROBOTIC COMPETITION ON MAY 1-4, 2014 IN ALBUQUERQUE, NM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$2.38
J&R VINTAGE AUTO MUSEUM - EXPENSES FOR ROBOTIC COMPETITION ON MAY 1-4, 2014 IN ALBUQUERQUE, NM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$54.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIOSHACK - EXPENSES FOR ROBOTIC COMPETITION ON MAY 1-4, 2014 IN ALBUQUERQUE, NM		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$21.39
VILLAGE INN - MEALS AND OTHER ACTIVITIES FOR STUDENTS ATTENDING THE FORD 3A CONTEST IN ALBUQUERQUE IN MAY 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$8.87
TACOTOTE - MEALS AND OTHER ACTIVITIES FOR STUDENTS ATTENDING THE FORD 3A CONTEST IN ALBUQUERQUE IN MAY 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$39.73
WAL-MART - GROCERIES AND SUPPLIES- CULINARY CLASSES - LERMA		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$62.18
HOWARD JOHNSON - TRAVEL TO STATE BASEBALL - MAY 8-10, 2014 - R. YANEZ		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$698.22
GOLDEN CORRAL - TRAVEL TO STATE BASEBALL - MAY 8-10, 2014 - R. YANEZ		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$318.18
HONG KONG BUFFET - TRAVEL TO STATE BASEBALL - MAY 8-10, 2014 - R. YANEZ		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$86.46
RESIDENT INN - HOTEL STAY FOR NAT. CULINARY ARTS COMPETITION IN MINNEAPOLIS MAY 1-6, 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$493.00
RESIDENT INN - HOTEL STAY FOR NAT. CULINARY ARTS COMPETITION IN MINNEAPOLIS MAY 1-6, 2014		1	131406408	131406408 GHS 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,200.25
TARGET- NAT. CULINARY ARTS COMPETITION IN MINNEAPOLIS MAY 1-6, 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$99.97
WHOLE FOODS - NAT. CULINARY ARTS COMPETITION IN MINNEAPOLIS MAY 1-6, 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$163.46
FOGO DE CHAO - MEALS FOR CULINARY ARTS GROUP AT NATIONAL COMPETITION		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$350.08

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACY'S - MEALS FOR CULINARY ARTS GROUP AT NATIONAL COMPETITION		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$52.67
PARADISE BAKERY - MEALS FOR CULINARY ARTS GROUP AT NATIONAL COMPETITION		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$36.13
SSP AMERICA HUMBLE PIE - MEALS FOR CULINARY ARTS GROUP AT NATIONAL COMPETITION		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$48.66
REFUND - SSP AMERICA HUMBLE PIE - MEALS FOR CULINARY ARTS GROUP AT NATIONAL COMPETITION		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	(\$14.97)
HMS HOST - STARBUCKS - MEALS FOR CULINARY ARTS GROUP AT NATIONAL COMPETITION		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$9.45
PARADISE AIRPORT SHOPS - MEALS FOR CULINARY ARTS GROUP AT NATIONAL COMPETITION		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$21.86
HMSHOST STARBUCKS - MEALS FOR CULINARY ARTS GROUP AT NATIONAL COMPETITION		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$18.52
HOME DEPOT - MATERIALS FOR STORAGE SHED		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$57.70
MSP LIMO & TAXI - TRANSPORTATION FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$62.50
MSP LIMO & TAXI - TRANSPORTATION FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$17.25
RED & WHITE TAXI - TRANSPORTATION FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$78.50
PETER PIPER PIZZA - END OF THE YEAR BANQUET STUDENT COUNCIL MAY 15, 2014 ---6-8 PM---\$11.79+\$160.19+\$6+\$4.22=\$		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$182.20

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*****EWELL EDUCATIONAL SERV		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$240.00
*****TARGET		1	131406408	131406408 GHS 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$23.76
Check #: 0						
PO/InvoiceTotal:						\$12,000.10
Check Group:						
HAAGEN DAZS - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$36.51
SUNLAND PARK RACE TRACK & CASINO/IVENTANAS - STAFF END OF YEAR CELEBRATION		1	131406569	131406569 CHS 6/2/2014	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$1,180.00
CLIFF'S AMUSEMENT PARK - ADMISSION TICKETS FOR STUDENTS AND CHAPERONES MAY 29, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$140.00
RIO METRO REGIONAL TRANSIT/NM RAIL RUNNER EXPRESS - ROUND TRIP TRAIN TICKETS - ALB. TO SANTA FE MAY 28, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$55.00
ALBUQUERQUE BIO PARK - ADMISSION TICKETS FOR ALBUQUERQUE BIO PARK NEW MEXICO RESIDENT MAY 27, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$63.00
HOWARD JOHNSON'S HOTEL ROOMS FOR STUDENTS AND STAFF FOR FIELD TRIP MAY 27-29, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$497.20
PLAZA INN ALBUQUERQUE - DOUBLE ROOMS 28-30, 2014- CAROL HARDY		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$940.16
LITTLE CAESARS - PIZZA FOR MAY 5TH JUNIOR FIELD DAY		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7860 CLASS OF 2015	\$350.00
WAL-MART - DOOR PRIZES FOR END OF YEAR LUNCHEON 5/22/14		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$252.87

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - SUNSHINE CLUB - BIRTHDAY CAKE MAY 9, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$36.98
CONEY ISLAND - MEALS FOR STAFF AND STUDENTS WORKING ON GRADUATION MAY 21, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$154.00
HMSHOST STARBUCKS B - MEALS FOR STUDENTS ATTENDING THE BPA NATIONAL CONFERENCE APRIL 30-MAY 3, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$35.70
HMSHOST BARRIO CAFE - MEALS FOR STUDENTS ATTENDING THE BPA NATIONAL CONFERENCE APRIL 30-MAY 3, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$173.69
STEAK N SHAKE - MEALS FOR STUDENTS ATTENDING THE BPA NATIONAL CONFERENCE APRIL 30-MAY 3, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$98.13
CHICK-FIL-A - MEALS FOR STUDENTS ATTENDING THE BPA NATIONAL CONFERENCE APRIL 30-MAY 3, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$16.46
DOMINO'S PIZZA - MEALS FOR STUDENTS ATTENDING THE BPA NATIONAL CONFERENCE APRIL 30-MAY 3, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$74.76
TGI FRIDAY'S - MEALS FOR STUDENTS ATTENDING THE BPA NATIONAL CONFERENCE APRIL 30-MAY 3, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$58.89
WAL-MART - FOOD FOR ADVISORY MEETING AT CES AND SMALL THANK YOU GIFTS FOR TEACHERS		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$157.40
WAL-MART - VARIOUS ITEMS FOR STAFF APPRECIATION DAY		1	131406569	131406569 CHS 6/2/2014	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$158.11
WAL-MART - MISC. FOOD ITEMS FOR SENIOR FIELD DAY		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.7850 CLASS OF 2014	\$452.15

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXAS ROAD HOUSE - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$132.34
COTTONWOOD CAFE - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$41.20
COLDSTONE CREAMERY - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$37.27
THE FAMOUS PLAZA CAFE - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$122.91
LORETO CHAPEL - ACTIVIES - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$24.00
FRONTIER RESTAURANT - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$59.27
CLIFFS AMUSEMENT PARK - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$12.25
CHICK FILL - A - MEALS FOR STUDENTS AND CHAPERONES- A-V CLUB/TV101 - MAY 27-30, 2014		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$54.74
CHINA KING SUPER BUFFET - MEALS FOR STUDENTS MAY 28-30, 2014 CAROL HARDY - SPANISH H.S.		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$171.81
ITZ ALBUQUERQUE - MEALS FOR STUDENTS MAY 28-30, 2014 CAROL HARDY - SPANISH H.S.		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$212.32
BURGER KING - MEALS FOR STUDENTS MAY 28-30, 2014 CAROL HARDY - SPANISH H.S.		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$117.38

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS - MEALS FOR STUDENTS MAY 28-30, 2014 CAROL HARDY - SPANISH H.S.		1	131406569	131406569 CHS 6/2/2014	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$108.25
Check #: 0						
PO/InvoiceTotal:						\$6,024.75
Check Group:						
MCDONALD'S - MEALS FOR CMS BASEBALL MAY 17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$39.94
ARBY'S - MEALS FOR GHS BOYS GOLF MAY 5, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$34.76
ARBY'S - MEALS FOR GHS GIRLS GOLF MAY 5, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$13.92
DESERT LAKES COUNTRY CLUB - GREEN FEES FOR GHS BOYS GOLF MAY 5, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$75.00
DESERT LAKES COUNTRY CLUB - GREEN FEES FOR GHS GIRLS GOLF MAY 5, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
EL PASO COUNTRY CLUB - MEALS FOR STHS BOYS GOLF MAY 5, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$100.00
EL PASO COUNTRY CLUB - GREEN FEES FOR CHS BOYS GOLF MAY 5, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$100.00
EL PASO COUNTRY CLUB - GREEN FEES FOR CHS GIRLS GOLF MAY 5, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$40.00
BURGER KING- MEALS FOR STHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$104.85
BURGER KING- MEALS FOR STHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$45.12



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCM ELEGANTE - LODGING FOR STHS BOYS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$650.88
MCM ELEGANTE- LODGING FOR STHS GIRLS TRACK ON MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$650.88
MCM ELEGANTE - LODGING FOR GHS BOYS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$325.44
MCM ELEGANTE- LODGING FOR GHS GIRLS TRACK ON MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$488.16
MCM ELEGANTE- LODGING FOR CHS BOYS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$650.88
MCM ELEGANTE - LODGING FOR CHS GIRLS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$650.88
BEST WESTERN- LODGING FOR GHS GIRLS/COACH - GOLF MAY 11-13, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$376.48
MCM ELEGANTE - LODGING FOR STHS BOYS MAY 11-13, 2014 - \$162.72+\$162.72=\$325.44		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$325.44
TOMATO CAFE - MEALS FOR GHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$47.04
TOMATO CAFE - MEALS FOR GHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$47.03
BEST WESTERN - LODGING FOR STHS BASEBALL MAY 9-10, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$485.94
HOWARD JOHNSON RIO RANCHO- LODGING FOR GHS BASEBALL MAY 9-10, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$620.64
WAL-MART - MEALS FOR GHS BOYS TENNIS 5/3/14		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$39.89

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - MEALS FOR GHS GIRLS TENNIS 5/3/14		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$39.88
RIO MIMBRES - GREEN FEES FOR CHS BOYS GOLF MAY 1, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$56.00
RIO MIMBRES - GREEN FEES FOR CHS GIRLS GOLF MAY 1, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$16.00
HOBBY LOBBY - LOOM BANKDS ASST. COLORS FOR JEWELRY MAKING - ASST PLASTIC BEAD MIX - ASST. GAUGE BEAD WIRE - \$66.41+\$566.09=\$632.50		1	131406589	131406589 ATHL 6/2/2014	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$204.56
LITTLE CAESARS - MEALS FOR CHS BOYS TENNIS - MAY 3, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$23.29
WAL-MART - MEALS FOR CHS BOYS TENNIS - MAY 3, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$6.35
LITTLE CAESARS - MEALS FOR CHS BOYS TENNIS - MAY 3, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$23.29
WAL-MART - MEALS FOR CHS BOYS TENNIS - MAY 3, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$6.36
LITTLE CAESARS - MEALS FOR STHS BOYS TENNIS MAY 3, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$37.65
LITTLE CAESARS - MEALS FOR STHS GIRLS TENNIS MAY 3, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$21.51
SONIC - MEALS FOR STHS BOYS GOLF MAY 1, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$26.79
RIO MIMBRES GOLF COURSE - GREEN FEES FOR STHS BOYS GOLF MAY 1, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$72.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO MIMBRES GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF MAY 1, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$66.00
RIO MIMBRES GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF MAY 1, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$16.00
BURGER KING - MEALS FOR CHS BOYS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$21.40
BURGER KING - MEALS FOR CHS BOYS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$78.45
VILLAGE IN - MEALS FOR CHS BOYS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$77.00
BURGER KING - MEALS FOR CH GIRLS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$30.32
BURGER KING - MEALS FOR CHS GIRLS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$44.30
VILLAGE IN - MEALS FOR CHS GIRLS TRACK MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$41.00
FURRS - MEALS FOR CHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$68.31
FURRS - MEALS FOR CHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$45.54
SUBWAY - MEALS FOR GHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$6.15
SBARRO- MEALS FOR GHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$6.73

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS - MEALS FOR GHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$13.29
HAWAIIAN GRILL - MEALS FOR GHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$33.42
LITTLE CAESARS - MEALS FOR GHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$13.29
UNIVERSITY OF NEW MEXICO - MEALS FOR STHS BOYS GOLF MAY 11-13, 2014 - \$13.54 + \$6.23=\$19.77		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$19.77
UNIVERSITY OF NEW MEXICO - CART - MEALS FOR STHS BOYS GOLF MAY 11-13, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$32.00
DENNY'S - MEALS FOR STHS BASEBALL FOR FRIDAY OR SAT MAY 9 OR 10, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$105.28
WHATABURGER - MEALS FOR STHS BASEBALL FOR FRIDAY OR SAT MAY 9 OR 10, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$87.25
WENDY'S - MEALS FOR STHS BASEBALL FOR FRIDAY OR SAT MAY 9 OR 10, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$93.42
SAM'S - PERISHABLE FOOD HOSPITALITY ROOM FOR COACHES AND TRACK MEET WORKERS 5/9/14		1	131406589	131406589 ATHL 6/2/2014	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$39.09
SUBWAY - PERISHABLE FOOD HOSPITALITY ROOM FOR COACHES AND TRACK MEET WORKERS 5/9/14		1	131406589	131406589 ATHL 6/2/2014	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.00
HONG KONG - MEALS FOR GHS BASEBALL MAY 9-10, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$184.00
SONIC - MEALS FOR GHS BASEBALL MAY 9-10, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$113.85
SUBWAY - MEALS FOR GHS BASEBALL MAY 9-10, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$162.14

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC - MEALS FOR GHS BOYS GOLF MAY 1, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$26.07
SONIC - MEALS FOR GHS GIRLS GOLF MAY 1, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$8.05
CICI'S PIZZA - MEALS FOR STHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$78.00
DION'S PIZZA - MEALS FOR STHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$69.25
BURGER KING- MEALS FOR STHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$79.64
FURR'S - MEALS FOR STHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$84.00
FURR'S - MEALS FOR STHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$49.00
CICI'S PIZZA- MEALS FOR STHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$42.00
DION'S PIZZA - MEALS FOR STHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$57.20
BURGER KING- MEALS FOR STHS TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$39.53
K-BOB'S - MEALS FOR GHS GIRLS GOLF MAY 11-13, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$14.00
SUBWAY - MEALS FOR GHS GIRLS GOLF MAY 11-13, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$13.05
PIZZA HUT - MEALS FOR GHS GIRLS GOLF MAY 11-13, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$14.99

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAKES - MEALS FOR GHS GIRLS GOLF MAY 11-13, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$13.58
CREDIT - HOTEL ARTESIA - LODGING FOR STHS SOFTBALL		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	(\$314.73)
JIMMY JOHNS - MEALS FOR CHS TRACK BOYS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$31.92
JIMMY JOHNS - MEALS FOR TRACK GIRLS MAY 15-17, 2014		1	131406589	131406589 ATHL 6/2/2014	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$31.92
Check #: 0						
PO/InvoiceTotal:						\$8,247.32
Check Group:						
SUBWAY - MEALS FOR BPA NAT. CONFERENCE - STUDENTS, SPONSOR, CHAPERONE APRIL 29 - MAY 4, 2014		1	131407361	131407361 FED 6/2/2014	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$95.64
HARD ROCK CAFE - MEALS FOR BPA NAT. CONFERENCE - STUDENTS, SPONSOR, CHAPERONE APRIL 29 - MAY 4, 2014		1	131407361	131407361 FED 6/2/2014	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$165.90
SPRINGHILL SUITES BY MARRIOTT - CHS BPA NATIONAL CONFERENCE APRIL 29 - MAY 4, 2014 - INDIANAPOLIS		1	131407361	131407361 FED 6/2/2014	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$4,165.20
NOVA DEVELOPEMENT - ITEMS FOR CARMEN MORENO -		1	131407361	131407361 FED 6/2/2014	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$365.79
SOUTHWEST AIRLINES - AIRLINE TICKETS FOR GHS SKILLS USA ELECTRONICS COMPETITION JUNE 23-28, 2014 IN KANSAS CITY-- MARCOS MYERS		1	131407361	131407361 FED 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$884.00
CICI'S - MEALS FOR STHS CERTIFICATION IN LAS CRUCES-TESTING DAY 4/28/14 AND 5/2/14 J-RICON		1	131407361	131407361 FED 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.36

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES - MARIA D. GONZALEZ ATTENDING THE TEACHER CADET CURRICULUM TRAINING FOR CERRA IN WINTHROP UNIVERSITY IN ROCK HILL, SOUTH CAROLINA JUNE 24-26, 2014		1	131407361	131407361 FED 6/2/2014	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$452.00
AMERICAN AIRLINES/HOTEL - RAUL RAMOS ATTENDING SUMMER RECREATION AEROSPACE ENGINEERING LEVEL 1 AT UNIVERSITY OF COLORADO IN COLORADO SPRINGS - JUNE 15-27, 2014		1	131407361	131407361 FED 6/2/2014	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$753.50
EAGLE SPORTZ - MEALS, UNIFORMS, GROCERIES, ACTIVITES, SUPPLIES- NEEDED FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$25.00
TARGET - MEALS, UNIFORMS, GROCERIES, ACTIVITES, SUPPLIES- NEEDED FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$64.16
DICKEY'S BARBECUE - MEALS, UNIFORMS, GROCERIES, ACTIVITES, SUPPLIES- NEEDED FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$19.65
MANCHU WOK - MEALS, UNIFORMS, GROCERIES, ACTIVITES, SUPPLIES- NEEDED FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$11.84
MSP LIMO - TRANSPORTATION FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014 ----5/5/14		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$20.00
MSP LIMO - TRANSPORTATION FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014 ----5/5/14		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$12.00
WHATABURGER- MEALS FOR CULINARY ARTS GROUP AT NAT. COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$23.24
CARIBOU COFFEE - MEALS FOR CULINARY ARTS GROUP AT NAT. COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$14.48

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARIBOU COFFEE - MEALS FOR CULINARY ARTS GROUP AT NAT. COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$4.83
SQ TAXI SERVICE UNITED - MEALS, UNIFORMS, GROCERIES, ACTIVITES, SUPPLIES- NEEDED FOR NAT. CULINARY ARTS COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$50.00
*****SMARTE CARTE --- \$4+\$5+\$5=\$14.00		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$14.00
*****SQ MSP LIMO TRANSPORT - MINNEAPOLIS - \$14.40+\$12+\$14.40+\$15+\$14.40+\$14.40+\$57.50+57.50= 199.60		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$199.60
CARIBOU COFFEE - MEALS FOR CULINARY ARTS GROUP AT NAT. COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$11.39
SOUTHWEST AIRLINES- TRANSPORTATION PASSENGER RECEIPT FOR CULINARY ARTS GROUP AT NAT. COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$75.00
DINKYTOWN PIZZA HUT - MEALS FOR CULINARY ARTS GROUP AT NAT. COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$69.83
JOHNNY ROCKETS - MEALS FOR CULINARY ARTS GROUP AT NAT. COMPETITION MAY 1-6, 2014		1	131407361	131407361 FED 6/2/2014	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$26.64
Check #: 0						
PO/InvoiceTotal:						\$7,552.05
Check Group:						
WAL-MART - ITEMS FOR MATH - GEOMETRY 3D FIGURES KITE BUILDING PROJECT		1	131407362	131407362 GMS 6/2/2014	70000.1000.00000.9000.019052.0000.62.7430 FUTURE PROBLEM SOLVING	\$136.92
LITTLE CAESARS - PIZZA FOR AFTERSCHOOL PARTY FOR NJHS STUDENTS		1	131407362	131407362 GMS 6/2/2014	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$41.22
Check #: 0						



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$178.14
Check Group:						
ALBERTSON;S - EMPLOYEE RECOGNITON ARRANGEMENT		1	131407364	131407364 CHE 6/2/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.58
ALBERTSON'S - CAKES FOR HONOR'S BANQUET 5/15/14		1	131407364	131407364 CHE 6/2/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
ALBERTSON'S - CAKES FOR HONOR'S BANQUET 5/22/14		1	131407364	131407364 CHE 6/2/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.98
WAL-MART - ITEMS FOR END OF YEAR CELEBRATIONS		1	131407364	131407364 CHE 6/2/2014	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.63
EL PASO EXPLOREUM - ENTRANCE FEE FOR 3RD GRADE STUDENTS FIELD TRIP - TEACHER DID NOT REQUEST PO		1	131407364	131407364 CHE 6/2/2014	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$470.00
Check #: 0						
PO/InvoiceTotal:						\$838.18
Check Group:						
WAL-MART - ITEMS FOR TEACHER APPRECIATION		1	131407365	131407365 CHM 6/2/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$46.49
ROBERTO'S - MESA BANQUET		1	131407365	131407365 CHM 6/2/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$205.45
WAL-MART - ITEMS FOR 8TH GRADE GRADUATION		1	131407365	131407365 CHM 6/2/2014	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$38.51
PETER PIPER PIZZA -SPED LSC/DSC		1	131407365	131407365 CHM 6/2/2014	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$50.32
WAL-MART - VARIOUS ITEMS NEEDED FOR STUDENT COUNCIL - REINA GARCIA ACCT NO. 6860		1	131407365	131407365 CHM 6/2/2014	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$21.78
LITTLE CEASARS - BAND STUDENTS		1	131407365	131407365 CHM 6/2/2014	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$70.36

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT - LITTLE CEASARS - BAND STUDENTS		1	131407365	131407365 CHM 6/2/2014	70000.1000.00000.9000.019032.0000.62.6060 BAND	(\$15.78)
DOLLAR TREE - GRAD ITEMS		1	131407365	131407365 CHM 6/2/2014	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$32.48
****PARTY CITY -		1	131407365	131407365 CHM 6/2/2014	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$54.05
Check #: 0						
PO/InvoiceTotal:						\$503.66
Check Group:						
CINEMARK - MOVIE TICKETS - RIO 2 FOR 2ND GRADE ON MAY 9, 2014		1	131407417	131407417 DV 6/2/2014	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$453.46
Check #: 0						
PO/InvoiceTotal:						\$453.46
Check Group:						
LITTLE CAESARS - STHS NJROTC PIZZA FOR ANNUAL AWARDS CEREMONY MAY 7, 2014		1	131407454	131407454 STHS 6/2/2014	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$133.00
WWW.NATIONSPHOTO.COM - PRINTS & PHOTOS FOR BOYS BASKETBALL AND PROM ---- \$261.22+\$90.99=\$352.21		1	131407454	131407454 STHS 6/2/2014	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$352.21
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 5/5/14		1	131407454	131407454 STHS 6/2/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$92.97
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 5/6/14		1	131407454	131407454 STHS 6/2/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$116.86
WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 5/7/14		1	131407454	131407454 STHS 6/2/2014	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$77.62
EXPEDIA - AMERICAN AIRLINES TICKETS/ALAMO RENT A CAR FOR NJROTC --- CHARD BARDEN		1	131407454	131407454 STHS 6/2/2014	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$471.46

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EFFECTS SYSTEMS, INC. - METALLIC BLUE STREAMERS, TISSUE STREAMERS, TISSUE CONFETTI		1	131407454	131407454 STHS 6/2/2014	70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014	\$698.69
LITTLE CAESARS - PIZZA FOR SPECIAL NEEDS STUDENTS PICNIC 5/2/14		1	131407454	131407454 STHS 6/2/2014	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$189.44
NIKE ID.COM - NIKE FB CLOTHES - STHS FOOTBALL		1	131407454	131407454 STHS 6/2/2014	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$709.60
OLIVE GARDEN - GRADUATION LUNCHEON - CLASS 2014		1	131407454	131407454 STHS 6/2/2014	70000.1000.00000.9000.019200.0000.63.7850 CLASS OF 2014	\$487.30
ELOINA'S - FLOWERS FOR STUDENT PASSED AWAY		1	131407454	131407454 STHS 6/2/2014	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00
CREDIT - CHINA HARBOR - ORIENTATION TRIP - NJROTC - APRIL 5-11, 2014		1	131407454	131407454 STHS 6/2/2014	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	(\$10.86)
Check #: 0						
PO/InvoiceTotal:						\$3,418.29
Check Group:						
ALBERTSON'S - FLORAL ARRANGEMENT FOR GRACIELA CHAVEZ- RETIREMENT		1	131407487	131407487 NV 6/2/2014	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.39
Check #: 0						
PO/InvoiceTotal:						\$18.39
Check Group:						
MICHAELS -ITEMS FOR MAKE AND TAKE WORKSHOP -PRESENTER SARA CASTILLO - MAY 7, 2014 ---		1	131407499	131407499 GE 6/2/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.77
PINATA PARTY- ITEMS FOR MAKE AND TAKE WORKSHOP -PRESENTER SARA CASTILLO - MAY 7, 2014 ---		1	131407499	131407499 GE 6/2/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.28

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - ITEMS FOR MAKE AND TAKE WORKSHOP -PRESENTER SARA CASTILLO - MAY 7, 2014 ---		1	131407499	131407499 GE 6/2/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.54
REFUND - WAL-MART - ITEMS FOR MAKE AND TAKE WORKSHOP -PRESENTER SARA CASTILLO - MAY 7, 2014 ---		1	131407499	131407499 GE 6/2/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$24.54)
WAL-MART - ITEMS FOR MAKE AND TAKE WORKSHOP -PRESENTER SARA CASTILLO - MAY 7, 2014 ---		1	131407499	131407499 GE 6/2/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.54
ALBERTSONS - CHICKEN PIECES FOR END OF YEAR LUNCHEON - FACULTY/STAFF		1	131407499	131407499 GE 6/2/2014	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.59
Check #: 0						
PO/InvoiceTotal:						\$139.18
Check Group:						
FAMILY DOLLAR - AWARD FOR BOX TOPS		1	131407580	131407580 RS 6/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.70
WAL-MART - (2) COFFEE MAKER FOR TEACHER'S LOUNGE		1	131407580	131407580 RS 6/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.84
WAL-MART - STORAGE BINS		1	131407580	131407580 RS 6/4/2014	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$903.49
WAL-MART - STORAGE BINS		1	131407580	131407580 RS 6/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,509.95
DOLLAR STORE - PLANTS FOR FRENCH & CARRILLO RECOGNITION AND GIFT BAGS		1	131407580	131407580 RS 6/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.00
DOLLAR TREE - KINDER AND 6TH GRADE END OF YEAR CEREMONY ACADEMIC AWARD		1	131407580	131407580 RS 6/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$267.00
ALBERTSON' S- FLOWERS FOR DISTRICT TEACHER RECOGNITION RETIREMENT		1	131407580	131407580 RS 6/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.96

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - PACKING TAPE		1	131407580	131407580 RS 6/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$121.55
D'GLORIOUS FLOWERS - CARNATIONS FOR MAY		1	131407580	131407580 RS 6/4/2014	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.00
CINEMARK - MARY 21ST 6TH GRADE BOYS RECOGNITION - MOVIE, POPCORN AND DRINK		1	131407580	131407580 RS 6/4/2014	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$579.50
Check #: 0						
PO/InvoiceTotal:						\$4,065.99
Check Group:						
SOUTHWEST AIRLINES - TRAVEL & CAR RENTAL FOR 4 STUDENTS AND 1 SPONSOR ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 --- MR. SAMUEL MARQUEZ		1	131407664	131407664 SUPT 6/2/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$2,910.86
Check #: 0						
PO/InvoiceTotal:						\$2,910.86
Check Group:						
WAL-MART - ITEMS FOR SPECIAL NEEDS STUDENT AT DV		1	131407665	131407665 STU NUT 6/2/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.84
SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENTS AT RS AND SR		1	131407665	131407665 STU NUT 6/2/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.33
SPROUTS - ITEMS FOR STUDENT WITH SPECIAL NEEDS AT RS		1	131407665	131407665 STU NUT 6/2/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.82
Check #: 0						
PO/InvoiceTotal:						\$92.99
Check Group:						
HOBBY LOBBY - ITEMS FOR PROMOTION CEREMONY		1	131407809	131407809 STM 6/2/2014	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$232.70

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA'S SUPERMARKET- TEACHER APPRECIATION LUNCHEON		1	131407809	131407809 STM 6/2/2014	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$383.59
PACO WONGS - END OF YEAR BANQUET 5/23/14		1	131407809	131407809 STM 6/2/2014	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$761.52
MCDONALD'S - SUNDAES FOR TEACHER APPRECIATION		1	131407809	131407809 STM 6/2/2014	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$97.42
Check #: 0						
PO/InvoiceTotal:						\$1,475.23
Check Group:						
LEO'S - TEACHER LUNCHEON		1	131407810	131407810 LU 6/2/2014	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$610.96
Check #: 0						
PO/InvoiceTotal:						\$610.96
Check Group:						
OFFICE OF THE SECRETARY OF THE STATE OF NEW MEXICO - GADSDEN FOUNDATION CORPORATE REPORT - STATE TAX RETURN FEE		1	131407812	131407812 FIN 6/2/2014	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$10.36
WENDY'S - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.13
SUBWAY - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.49
GEORGIA DOME/RED HOTS ATL L40 - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$15.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEORGIA DOME/CANTINA L33 - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.00
WAFFLE HOUSE - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.18
MEEHANS DOWNTOWN - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)-- \$10.80+\$11.34=\$22.14		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.14
WAFFLE HOUSE - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.17
HARD ROCK CAFE - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.52
CAFE MOMO - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.15
WENDY'S- STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.10
FAMIGLIA - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.74
CHARLY'S PHILLY STEAKS - STUDENT MEALS FOR DECA NATIONAL COMPETITION IN GEORGIA MAY 3-6, 2014---USED MC 6363 (FEDS MC CARD DECLINED)		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.29

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1274

06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA IMAGES - STUDENTS ATTENDING THE NAT. DECA CONFERENCE COMPETITION IN ATLANTA GEORGIA MAY 2-6, 2014		1	131407812	131407812 FIN 6/2/2014	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$99.36
HARD ROCK CAFE - STUDENTS ATTENDING THE NAT. DECA CONFERENCE COMPETITION IN ATLANTA GEORGIA MAY 2-6, 2014		1	131407812	131407812 FIN 6/2/2014	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$112.11
***** 2GRGA WRLD CGR 12924304, ATLANTA GA		1	131407812	131407812 FIN 6/2/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.69
Check #: 0						
PO/InvoiceTotal:						\$426.43
Check Group:						
MJ THOMAS PHOTOGRAPHY - PAYMENT ON YEAR BOOKS		1	131407815	131407815 VE 6/2/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3,000.00
PARTY WORLD - END OF YEAR 6TH GRADE CELEBRATION		1	131407815	131407815 VE 6/2/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.16
STAPLES - STORAGE BOXES		1	131407815	131407815 VE 6/2/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
CREATIVE SAFETY SUPPLY - DIFFERENT FLOOR MASKING TAPE		1	131407815	131407815 VE 6/2/2014	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$191.88
Check #: 0						
PO/InvoiceTotal:						\$3,229.04
Vendor Total:						\$52,185.02



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1274 06/16/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$52,185.02

End of Report