

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

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:						
AMAZON - SUPPLIES FOR TESTING - MS. NUNEZ		1	141505577	141505577 DT 5/4/2015	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$94.50
Check #: 0						
PO/InvoiceTotal:						\$94.50
Check Group:						
NASP/NEHS - CHAPTER APPLICATION -MEMBERSHIP DUES-ANGELA SANCHEZ, JESSICA LUNA		1	141506777	141506777 LL 5/4/2015	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Check Group:						
LITTLE CAESARS - MEALS FOR STHS GIRLS TRACK 4/24/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$110.00
LITTLE CAESARS - MEALS FOR STHS V SOFTBALL 4/28/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$138.00
SILVER CITY GOLF COURSE - STHS COACH GOLF TOURNAMENT CART APRIL 6, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.00
MCDONALDS - MEALS FOR CHS BOYS GOLF APRIL 6, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$17.31
MCDONALDS - MEALS FOR CHS GIRLS GOLF APRIL 6, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$17.31
SILVER CITY GOLF COURSE- GHS COACHES GOLF TOURNAMENT CART APRIL 6, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$20.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY QUEEN- MEALS FOR GHS BOYS GOLF APRIL 6, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$14.31
DAIRY QUEEN- MEALS FOR GHS GIRLS GOLF APRIL 6, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$7.16
LITTLE CAESARS - MEALS FOR CHS JV/V BASEBALL APRIL 11, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$150.00
YMCA OF EL PASO - INSTRUCTION ON E-LEARNING COURSE FOR CPR FIRST AID/OS/AED AND LIFEGUARDING CLASSES FRO POOL SUPERVISOR AND 4 LIFEGUARDS FOR 2015 TRAINNG WILL BE APRIL 18, 19, 25, 26 2015		1	141506987	141506987 ATHL 5/4/2015	11000.2400.53414.0000.019000.0000.47.0651 OTHER SERVICES	\$900.00
MCDONALDS- STUDENT MEALS FOR STHS JV/V BASEBALL APRIL 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$135.75
SILVER CITY GOLF COURSE - FOR CHS COACH GOLF CART4/6/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.00
KFC - MEALS FOR STHS JV/V BASEBALL 4/11/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$125.00
MCDONALDS - MEALS FOR CHS JV/V BASEBALL 4/14/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$200.26
MCDONALDS - MEALS FOR STHS JV/V BASEBALL 4/17/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$165.07
LITTLE CAESARS - MEALS FOR CHS JV/V SOFTBALL 4/17/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$90.42
MCDONALDS - MEALS FOR STHS BOYS TRACK 4/17/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$84.04
MCDONALDS - MEALS FOR STHS GIRLS TRACK 4/17/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$84.04

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS - MEALS FOR GHS BOYS TRACK 4/17/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$39.22
MCDONALDS - MEALS FOR GHS GIRLS TRACK 4/17/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$39.22
WENDYS - MEALS FOR CHS BOYS TRACK 4/17/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$105.48
WENDYS- MEALS FOR CHS GIRLS TRACK 4/17/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$50.27
BLAKES - MEALS FOR STHS BOYS GOLF 4/20/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$24.63
BLAKES - MEALS FOR STHS GIRL GOLF 4/20/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$24.62
SILVER CITY GOLF COURSE - STHS COACHES GOLF CART 4/20/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.00
BLAKES - MEALS FOR GHS BOYS GOLF 4/20/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$22.36
BLAKES - MEALS FOR GHS GIRLS GOLF 4/20/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$5.59
SILVER CITY GOLF COURSE - GHS COACHES GOLF CART 4/20/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$20.00
SONIC - MEALS FOR CHS BOYS TENNIS 4/21/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$38.25
SONIC - MEALS FOR CHS GIRLS TENNIS 4/21/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$38.25
KFC - MEALS FOR STHS V SOFTBALL 4/21/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$89.58
MCDONALDS - MEALS FOR GHS BOYS TRACK 4/24/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$49.32
MCDONALDS - MEALS FOR GHS GIRLS TRACK 4/24/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$49.31

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS -MEALS FOR CHS BOYS TRACK 4/24/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$79.50
MCDONALDS - MEALS FOR CHS GIRLS TRACK 4/24/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$53.54
LITTLE CAESARS - MEALS FOR STHS BOYS TRACK 4/24/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$110.00
LITTLE CAESARS - MEALS FOR CHS JV/V SOFTBALL 4/28/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$192.00
SONOMA RANCH GOLF COURSE - GREEN FEES FOR STHS BOYS GOLF 4/28/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$60.00
SONOMA RANCH GOLF COURSE - GREEN FEES FOR STHS GIRLS GOLF 4/28/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$60.00
SONOMA RANCH GOLF COURSE- GREEN FEES FOR CHS BOYS GOLF 4/28/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$60.00
SONOMA RANCH GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF 4/28/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$60.00
LITTLE CAESARS - MEALS FOR CHS BOYS GOLF 4/29/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$22.07
LITTLE CAESARS - MEALS FOR CHS GIRLS GOLF 4/29/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$22.06
LITTLE CAESARS - MEALS FOR STHS BOYS GOLF 4/29/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$25.16
LITTLE CAESARS - MEALS FOR STHS GIRLS GOLF ON 4/29/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$25.15
SONOMA RANCH GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF 4/28/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$60.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONOMA RANCH GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF 4/28/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
RIO MIMBRES PRO SHOP - DEMING GREEN FEES FOR GHS BOYS GOLF 4/30/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$60.00
RIO MIMBRES PRO SHOP - DEMING - GREEN FEES FOR GHS GIRLS GOLF 4/30/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
SONIC - MEALS FOR GHS BOYS GOLF 4/30/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$12.94
SONIC - MEALS FOR GHS GIRLS GOLF 4/30/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$5.18
SUPER 8 MOTEL - LODGING FOR CHS BOYS TENNIS 4/30 - 4/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$308.52
SUPER 8 MOTEL - LODGING FOR CHS GIRLS TENNIS 4/30 - 4/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$205.68
SILVER CITY GOLF COURSE - CHS BOYS GOLF - COACHES GOLF CART 4/20/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.00
BLAKES - MEALS FOR CHS BOYS GOLF APRIL 20, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.36
BLAKES - MEALS FOR CHS GIRLS GOLF APRIL 20, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$20.36
DOLLAR TREE - PURCHASE SUPPLIES AND MATERIALS FOR SUMMER RECREATION CLASSROOM AND SUMMER REC. POOL		1	141506987	141506987 ATHL 5/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$118.99
HOBBY LOBBY - PURCHASE SUPPLIES AND MATERIALS FOR SUMMER RECREATION CLASSROOM AND SUMMER REC. POOL		1	141506987	141506987 ATHL 5/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$297.23

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TARGET - PURCHASE SUPPLIES AND MATERIALS FOR SUMMER RECREATION CLASSROOM AND SUMMER REC. POOL		1	141506987	141506987 ATHL 5/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$160.77
WAL-MART - PURCHASE SUPPLIES AND MATERIALS FOR SUMMER RECREATION CLASSROOM AND SUMMER REC. POOL		1	141506987	141506987 ATHL 5/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$200.00
MICHAELS- PURCHASE SUPPLIES AND MATERIALS FOR SUMMER RECREATION CLASSROOM AND SUMMER REC. POOL		1	141506987	141506987 ATHL 5/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$189.45
MICHAELS - PURCHASE SUPPLIES AND MATERIALS FOR SUMMER RECREATION CLASSROOM AND SUMMER REC. POOL		1	141506987	141506987 ATHL 5/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$239.96
SPARKY'S BURGERS - MEALS FOR CHS BOYS TENNIS 4/30 -5/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$32.00
SPARKY'S BURGERS - MEALS FOR CHS GIRLS TENNIS 4/30 -5/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$32.00
SUBWAY - MEALS FOR CHS BOYS TENNIS 4/30 -5/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$30.00
SUBWAY - MEALS FOR CHS GIRLS TENNIS 4/30 -5/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$30.00
PANDA EXPRESS - MEALS FOR CHS BOYS TENNIS 4/30 -5/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$29.00
PANDA EXPRESS- MEALS FOR CHS GIRLS TENNIS 4/30 -5/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$29.00
LITTLE CAESARS- MEALS FOR CHS BOYS TENNIS 4/30 -5/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$12.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS - MEALS FOR CHS GIRLS TENNIS 4/30 -5/2/15		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$12.50
LITTLE CAESARS - MEALS FOR CHS JV/V SOFTBALL MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$132.00
MICHAELS - RETURN - SUPPLIES AND MATERIALS FOR SUMMER REC. CLASSROOM AND SUMMER REC. POOL		1	141506987	141506987 ATHL 5/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	(\$41.56)
DOLLAR TREE- SUPPLIES AND MATERIALS FOR SUMMER REC. CLASSROOM AND SUMMER REC. POOL		1	141506987	141506987 ATHL 5/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$427.20
*****MCM ELEGANTE - CREDIT		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$162.72)
*****MCM ELEGANTE		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$732.24)
WAL-MART - REFRESHMENTS FOR TRAINING AT THE SUPPORT SERVICES DEPT.		1	141506987	141506987 ATHL 5/4/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.71
KRISPY KREME - REFRESHMENTS FOR TRAINING AT THE SUPPORT SERVICES DEPT.		1	141506987	141506987 ATHL 5/4/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.23
SPARKY'S - MEALS FOR STHS BOYS TENNIS APRIL 30 - MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$60.00
SPARKY'S - MEALS FOR STHS GIRLS TENNIS APRIL 30 - MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$60.00
SUBWAY - MEALS FOR STHS BOYS TENNIS APRIL 30 - MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$60.00
SUBWAY- MEALS FOR STHS GIRLS TENNIS APRIL 30 - MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$60.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANDA EXPRESS - MEALS FOR STHS BOYS TENNIS APRIL 30 - MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$60.00
PANDA EXPRESS- MEALS FOR STHS GIRLS TENNIS APRIL 30 - MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$60.00
LITTLE CAESARS - MEALS FOR STHS BOYS TENNIS APRIL 30 - MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$15.00
LITTLE CAESARS - MEALS FOR STHS GIRLS TENNIS APRIL 30 - MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$15.00
SUPER 8 MOTEL - LODGING FOR STHS BOYS TENNIS APRIL 30-MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$308.52
SUPER 8 MOTEL - LODGING FOR STHS GIRLS TENNIS APRIL 30-MAY 2, 2015		1	141506987	141506987 ATHL 5/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$308.52
Check #: 0						
PO/InvoiceTotal:						\$6,521.35
Check Group:						
LITTLE CAESARS- PIZZAS FOR APRIL 2, 2015 LEADERSHIP TRAINING - NJROTC		1	141506988	141506988 STHS 5/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$48.71
WAL-MART- MATERIALS AND SUPPLIES- NUTRITION - LUSK		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$68.21
CROWN AWARDS - STHS STUCO - TORCH PINS		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$77.45
AMAZON.COM - SLIM CASES FOR DVD'S -YEARBOOK CLASS----		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$40.80
AMAZON.COM - CD/DVD LABEL APPLICATOR, AVERY CD LABELS, COPY STAR DVD DUPLICATOR		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$197.03



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EFFECTS SYSTEMS - WHITE AND LIGHT BLUE CONFETTI KIT--SENIOR CLASS		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$298.00
HOBBY LOBBY - ITEMS NEEDED FOR DRAMA CLASS		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$88.84
POPEYES - NJROTC LUNCH FOR DRILL TEAM PERFORMING AT MOWW MASSING OF THE COLORS		1	141506988	141506988 STHS 5/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$43.32
WAL-MART - SPEAKERS, HEADPHONES, DVD'S--GIVE AWAY AT YEARBOOK DISTRIBUTION PARTY		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$78.52
WAL-MART - STHS STUDENT COUNCIL - ITEMS TO RAFFLE AT EARTH DAY PARTY		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$130.18
WAL-MART - ITEMS FOR STUCO CLASS		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$40.46
EL PASO CHIHUAHUAS - BASEBALL TICKETS		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$1,300.00
NASSP - ITEMS FOR STUCO CLASS - STOLES, NASC PATCH, OFFICE COINS, ETC.		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$441.75
EXPEDIA -AIRFARE FOR IN-SERVICE TRAINING ----FLIGHT MAY 26-29, 2015		1	141506988	141506988 STHS 5/4/2015	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$547.20
WAL-MART - ITEMS NEEDED FOR EARTH DAY - DECA CLUB		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$60.46
BALFOUR - ITEMS FOR MESA CLUB - SNHS GRADUATION STOLES, YELLOW EMBLEM		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$286.00
BATH & BODY WORKS - ITEMS NEEDED FOR GIRLS CLUB FOR 1ST, 2ND, 3RD AWARD		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$48.71

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - VARIOUS SUPPLIES AND ITEMS FOR TEACHER APPRECIATION GIFTS FOR INTERSHIP MENTOR TEACHERS, SCHOOL CAMPUS TEACHERS APPRECIATION WEEK		1	141506988	141506988	STHS 70000.1000.00000.9000.019200.0000.63.5130	\$109.33
				5/4/2015	EDUC METHOLOGY	
BIG LOTS- ITEMS FOR JUNIOR CLASS- UNSCENTED WHITE CANDLES		1	141506988	141506988	STHS 70000.1000.00000.9000.019200.0000.63.7870	\$12.99
				5/4/2015	CLASS OF 2016	
DOLLAR TREE - ITEMS FOR EARTH DAY FAIR - MESA		1	141506988	141506988	STHS 70000.1000.00000.9000.019200.0000.63.6870	\$49.22
				5/4/2015	MESA	
WAL-MART- LUNCHES FOR TEACHERS AND STAFF APRIL 22-23, 2015---CULINARY ARTS CLASS		1	141506988	141506988	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$285.26
				5/4/2015	PRO START	
HOME DEPOT- ITEMS FOR CTE/CONSTRUCTION CLASS		1	141506988	141506988	STHS 70000.1000.00000.9000.019200.0000.63.7410	\$425.84
				5/4/2015	CONSTRUCTION	
HOME DEPOT - ITEMS FOR MESA/SCIENCE CLUB		1	141506988	141506988	STHS 70000.1000.00000.9000.019200.0000.63.6870	\$40.00
				5/4/2015	MESA	
PETER PIPER PIZZA - STHS STUCO END OF YEAR BANQUET AFTER SCHOOL HOURS		1	141506988	141506988	STHS 70000.1000.00000.9000.019200.0000.63.6860	\$182.03
				5/4/2015	STUDENT COUNCIL	
LITTLE CAESARS - PIZZA FOR FUN IN THE SUN		1	141506988	141506988	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$162.38
				5/4/2015	STUDENT TRAVEL	
ABC PARTY WORLD - PURCHASE CENTER PIECES AND TABLE COVERS FOR SENIOR AWARD ASSEMBLY MAY 1,2 015		1	141506988	141506988	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$51.91
				5/4/2015	GENERAL SUPPLIES AND MATERIALS	
PARTY WORLD -PURCHASE CENTER PIECES AND TABLE COVERS FOR SENIOR AWARD ASSEMBLY MAY 1,2 015		1	141506988	141506988	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$98.16
				5/4/2015	GENERAL SUPPLIES AND MATERIALS	
PARTY CITY - PURCHASE CENTER PIECES AND TABLE COVERS FOR SENIOR AWARD ASSEMBLY MAY 1,2 015		1	141506988	141506988	STHS 23000.1000.56118.9000.019200.0000.63.6010	\$2.18
				5/4/2015	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTY WORLD - PURCHASE CENTER PIECES AND TABLE COVERS FOR SENIOR AWARD ASSEMBLY MAY 1,2 015		1	141506988	141506988 STHS 5/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$151.60
LITTLE CAESARS - PIZZAS FOR AWARDS CEREMONY - FEEDING CADETS BEFORE CEREMONY 4/30/15		1	141506988	141506988 STHS 5/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$189.44
DACA INC IMAGES - DECA 2014-15 --MEDALS AND STOLES		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$125.67
DACA INC IMAGES - DECA 2014-15 --MEDALS AND STOLES		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$24.50
****AJ'S UNIFORMS---CREDIT ---PROSTART CHEF UNIFORMS W/EMBROIDERY		1	141506988	141506988 STHS 5/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	(\$48.31)
Check #: 0						
PO/InvoiceTotal:						\$5,657.84
Check Group:						
WAL-MART - AA BATTERIES FOR YEARBOOK CAMERAS		1	141506989	141506989 GMS 5/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$48.90
WAL-MART - COOKING SUPPLIES FOR HOME EC		1	141506989	141506989 GMS 5/4/2015	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$93.83
WAL-MART - BOOM BOX, COLORED PAPER - GMS LIBRARY DENICE P. MALDONADO		1	141506989	141506989 GMS 5/4/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.33
WAL-MART - BOOM BOX, COLORED PAPER - GMS LIBRARY DENICE P. MALDONADO		1	141506989	141506989 GMS 5/4/2015	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.37
WAL-MART - FOOD SUPPLIES FOR FACS		1	141506989	141506989 GMS 5/4/2015	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$67.89
WAL-MART- ITEMS DECORATIONS FOR AUTISM AWARENESS		1	141506989	141506989 GMS 5/4/2015	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$229.02

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY - IPAD 2 MINI FOR FIRST IN MATCH STUDENT WINNERS		1	141506989	141506989 GMS 5/4/2015	23000.1000.57332.9000.019052.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$699.98
WAL-MART - ITEMS FOR TEACHER APPRECIATION AND STUDENT COUNCIL NJHS FIELD DAY		1	141506989	141506989 GMS 5/4/2015	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$95.74
WAL-MART - ITEMS FOR HOME EC.LAB		1	141506989	141506989 GMS 5/4/2015	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$104.95
Check #: 0						
PO/InvoiceTotal:						\$1,448.01
Check Group:						
NTHS - GRADUATION HONORSTOLES COLOR PURPLE		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY	\$318.00
MICHAEL'S - SCRAP BOOK AND SUPPLIES		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY	\$24.97
WAL-MART- FOOD, GROCERIES FOR FOOD LABS		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$119.36
SAGGIOS - MEALS FOR STUDENTS AND TEACHERS ATTENDING THE SKILLS USA NM STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALB APRIL 8-11, 2015		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$17.90
COLDSTONE - MEALS FOR STUDENTS AND TEACHERS ATTENDING THE SKILLS USA NM STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALB APRIL 8-11, 2015		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$45.00
GARCIAS KITCHEN - MEALS FOR STUDENTS AND TEACHERS ATTENDING THE SKILLS USA NM STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALB APRIL 8-11, 2015		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$13.73

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENGHIS GRILL - MEALS FOR STUDENTS AND TEACHERS ATTENDING THE SKILLS USA NM STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALB APRIL 8-11, 2015		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$100.00
				5/4/2015	TV 101	
CHEDDAR RESTAURANT- MEALS FOR STUDENTS AND TEACHERS ATTENDING THE SKILLS USA NM STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALB APRIL 8-11, 2015		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$35.00
				5/4/2015	TV 101	
SONIC- MEALS FOR STUDENTS AND TEACHERS ATTENDING THE SKILLS USA NM STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALB APRIL 8-11, 2015		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$33.18
				5/4/2015	TV 101	
WAL-MART - GROCERIES AND SUPPLIES FOR LOBO DEN BISTROLUNCH		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.7130	\$122.64
				5/4/2015	LOBO DEN BISTRO	
WAL-MART - SHIRT FOR GOLF CLASS		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.7010	\$111.79
				5/4/2015	GOLF	
HOME DEPOT - ITEMS FOR ART CLUB		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.6040	\$203.67
				5/4/2015	ART CLUB	
APPLEBEES - MEALS FOR STUDENTS ATTENDING THE SKILLS COMPETITION IN ALB NM APIRL 8-11, 2015		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$68.36
				5/4/2015	TEACHER CADET	
LEO'S - FOOD FOR SPED CLASS		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.9150	\$144.00
				5/4/2015	LSC CLASS	
EL PASO CHIHUAHUAS - ENTRANCE TICKETS		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.7300	\$240.00
				5/4/2015	ART	
ALBERTSONS- BIRTHDAY CAKE FOR MARCH AND APRIL, SYMPATHY PLANTS FOR TEACHERS AND STAFF		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$154.92
				5/4/2015	SUNSHINE CLUB	
WAL-MART- CONCESSION STAND ITEMS - BASEBALL TEAM		1	141506990	141506990 CHS	70000.1000.00000.9000.019003.0000.63.6020	\$82.08
				5/4/2015	BASEBALL CLUB	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOLLAR TREE - SUPPLIES GIFTS AT NURSING HOME FOR NTHS COMMUNITY SERVICES - MAY 8, 2015		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY	\$110.00
GREAT AMERICAN - MEALS FOR ADMINISTRATIVE ASST DAY 4/22/15		1	141506990	141506990 CHS 5/4/2015	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$123.59
ALBERTSON'S - CORSAGE FOR TOTY 4/21/15		1	141506990	141506990 CHS 5/4/2015	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$25.97
CALICHES - MEALS FOR STAFF AND STUDENTS ATTENDING THE DESERT LIGHT FILM FESTIVAL IN ALAMOGORDO 4/24/15		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$33.37
ROCKIN BZ BURGERS - MEALS FOR STAFF AND STUDENTS ATTENDING THE DESERT LIGHT FILM FESTIVAL IN ALAMOGORDO 4/24/15		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$86.41
MCDONALDS - MEALS FOR STAFF AND STUDENTS ATTENDING THE DESERT LIGHT FILM FESTIVAL IN ALAMOGORDO 4/24/15		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$13.84
MCDONALDS - MEALS FOR STUDENTS AND STAFF ATTENDING THE DREAM MAKERS TOUR OF UNM IN ALBUQUERQUE APRIL 23-24, 2015		1	141506990	141506990 CHS 5/4/2015	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$24.83
STARBUCKS - MEALS FOR STUDENTS AND STAFF ATTENDING THE DREAM MAKERS TOUR OF UNM IN ALBUQUERQUE APRIL 23-24, 2015		1	141506990	141506990 CHS 5/4/2015	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$31.99
66 DINER - MEALS FOR STUDENTS AND STAFF ATTENDING THE DREAM MAKERS TOUR OF UNM IN ALBUQUERQUE APRIL 23-24, 2015		1	141506990	141506990 CHS 5/4/2015	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$131.20
WAL-MART - ITEMS FOR AV CLUB TV101		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$121.04
CHAPARRAL STEEL SUPPLY - ITEMS FOR CTE AUTO TECH		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$90.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRY'S - POWER ADAPTER FOR 15" MACBOOK PRO--AV CLUB TV101		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$156.45
*****APPLEBEES		1	141506990	141506990 CHS 5/4/2015	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$100.41
*****PICABOO CORP.		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.7270 YEARBOOK	\$262.98
*****GEOGRAPHICS		1	141506990	141506990 CHS 5/4/2015	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$98.89
*****INVENTABLES		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.5460 ENGR-PLTW	\$124.65
WESTERN TECH. COLLEGE - TOOLS FOR CTE AUTO TECH		1	141506990	141506990 CHS 5/4/2015	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$439.64
Check #: 0						
PO/InvoiceTotal:						\$3,809.86
Check Group:						
WAL-MART- GROCERIES AND SUPPLIES - NUTRITION CLASS - 4/6/15		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$106.70
CENTRAL AVE - MEALS FOR GHS STUDENTS ATTENDING- THE SKILLS USA ELECTRONICS COMPETITION IN ALBUQUERQUE APRIL 9-11, 2015---\$25.74+\$68.00=\$93.74		1	141506991	141506991 GHS 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$93.74
LOS LUNAS 66 GAS - SCHOOL VEHICLE RAN OUT OF GAS. ACTIVITY - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS COMPETITION IN ALB. APRIL 9-11, 2015		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$14.02
PETER PIPER PIZZA - MEALS FOR ROTC CADETS AT STATE COMPETITION APRIL 10, 2015		1	141506991	141506991 GHS 5/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$161.97
GOLDEN CORRAL - MEALS FOR ROTC CADETS AT STATE COMPETITION APRIL 10, 2015		1	141506991	141506991 GHS 5/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$252.36

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS - GROCERIES AND SUPPLIES - P.SCOTT		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$129.50
ECONOMY CASH & CARRY - ICING AND FOOD COLORING FOR CAKE DECORATING		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$84.27
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES 4/13/15		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$86.57
TEAM EXPRESS - ITEMS NEEDED FOR BASEBALL TEAM		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$188.93
MCM ELEGANTE - ROOMS FOR ROTC CADETS AT STATE COMPETITION IN ALB. APRIL 10, 2015		1	141506991	141506991 GHS 5/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$732.24
ALB. INDOOR CART - ACTIVITES FOR STUDENTS AT SKILLS USA STATE COMPETITION APRIL 8-11, 2015		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$160.50
HOBBY LOBBY - SUPPLIES FOR CLASS - MS. MUNOZ		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$25.12
P.F. CHANGS CHINA - MEALS AND ACTIVITIES FOR STUDENTS AT THE PROSTART STATE COMPETITION IN ALBUQUERQUE APRIL 1-2, 2015		1	141506991	141506991 GHS 5/4/2015	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$136.42
NHS STORE - CERTIFICATES, TASSLES, PATCHERS, HONOR STOLES		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$356.90
MANSION - BASEBALL BATTING TEES, MEGA PHONE, BACK DROPS, BALL HOLDERS AND OTHER ITEMS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$328.80
JOURNALISM EDU. ASSOC. - REGISTRATION FEES FOR JOURNALISM STUDENTS ATTENDING JEA CONVENTION IN DENVER CO APRIL 19, 2015		1	141506991	141506991 GHS 5/4/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$910.00
ALBERTSONS = GROCERIES AND SUPPLIES - P.SCOTT		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$80.02



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - SNACKS FOR TRAVEL BAGS FOR STUDENTS- NJROTC GOING TO STATE COMPETITION		1	141506991	141506991 GHS 5/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$77.23
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITON CLASSES -		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$101.87
DISCOUNT MUGS- MASON SPIRIT JARS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$299.52
ALBERTSONS - GROCERIES AND SUPPLIES FOR CULINARY ARTS- P. SCOTT		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$50.00
HOBBY LOBBY- SUPPLIES FOR ART CLASS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$262.10
HOBBY LOBBY- SUPPLIES FOR PROM DECORATIONS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$196.59
WAL-MART- GROCERIES AND SUPPLIES FOR CULINARY ARTS- P.SCOTT		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$89.64
MCDONALDS - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$42.86
CHERRY CRICKET - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$120.20
PANERA BREAD - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$69.10
WHOLE HOG CAFE - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$83.58
SUBWAY - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$51.35

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOODLES & COMPANY - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$61.39
				5/4/2015	YEARBOOK	
DOMINOS PIZZA - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$21.58
				5/4/2015	YEARBOOK	
DOMINOS PIZZA - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$17.26
				5/4/2015	YEARBOOK	
DAVE & BUSTER - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$163.54
				5/4/2015	YEARBOOK	
GLOBAL PACIFIC PARKING SPACE #18 ---MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$20.00
				5/4/2015	YEARBOOK	
STALL #63 --MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$14.00
				5/4/2015	YEARBOOK	
SHERATON- MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$34.00
				5/4/2015	YEARBOOK	
LOVES - MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$2.15
				5/4/2015	YEARBOOK	
PENSFIELD OFFICE- MEALS AND ACTIVITIES FOR JOURNALISM STUDENTS - ATTENDING CONVENTION APRIL 15-19, 2015 IN DENVER CO		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$12.93
				5/4/2015	YEARBOOK	
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	141506991	141506991	GHS 70000.1000.00000.9000.019054.0000.63.6180	\$59.16
				5/4/2015	CHILD DEVELOPMENT	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - SUPPLIES FOR ELCTRONICS CLASS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$53.11
ALBERTSONS- GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$54.40
HOME DEPOT - LUMBER FOR INTRODUCTION TO AG PROJECTS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$282.70
HOBBY LOBBY - ITEMS NEEDED FOR EVERY 15 MINUTES PROGRAM		1	141506991	141506991 GHS 5/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$61.97
BEST BUY- SUPPLIES FOR ELECTRONICS CLASS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$159.92
HOBBY LOBBY- SUPPLIES FOR ART CLASS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$116.88
ALBERTSONS - REFRESHMENTS FOR POETRY SLAM FOR STUDENTS		1	141506991	141506991 GHS 5/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$195.05
AMAZON.COM - ITEMS NEEDED FOR PROM PICTURES		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$263.22
HAMPTON HOTEL- ROOMS FOR JOURNALISM CONVENTION APRIL 15-19, 2015, DENVER CO		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$1,044.20
STUMPS - ITEMS FOR PROM COURT		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$132.97
PASTALLINIS - CATERING FOR HOSPITALITY RM AT GRADUATION PANAMERICAN CENTER MAY 21, ---SNP WON'T BE ABLE TO CATER		1	141506991	141506991 GHS 5/4/2015	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$653.98
ALBERTSONS - GROCERIES AND SUPPLIES - P. SCOTT		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$167.29
HOBBY LOBBY - DECORATIONS AND SUPPLIES FOR MILITARY BALL MAY 9, 2015		1	141506991	141506991 GHS 5/4/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$30.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER RESTAURANT- MEALS, SUPPLIES, MISC. FOR STUDENTS ATTENDING THE AAA FORD STATE COMPETITION FOR AUTOMOTIVE IN ALBUQUERQUE NM MAY 1-2, 2015		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$30.55
WAL-MART - MEALS, SUPPLIES, MISC. FOR STUDENTS ATTENDING THE AAA FORD STATE COMPETITION FOR AUTOMOTIVE IN ALBUQUERQUE NM MAY 1-2, 2015		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$58.72
AUTO ZONE - MEALS, SUPPLIES, MISC. FOR STUDENTS ATTENDING THE AAA FORD STATE COMPETITION FOR AUTOMOTIVE IN ALBUQUERQUE NM MAY 1-2, 2015		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$15.49
WAL-MART - GIFTS FOR SENIOR NIGHT		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$124.79
WAL-MART - GIFTS FOR SENIOR NIGHT		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$15.00
WAL-MART - GIFTS FOR SENIOR NIGHT		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$110.94
LA HACIENDA - MEALS FOR ROBOTIC COMPETITION IN ALBUQUERQUE APRIL 30-MAY 2, 2015		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$168.67
APPLEBEES - MEALS FOR ROBOTIC COMPETITION IN ALBUQUERQUE APRIL 30-MAY 2, 2015		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$158.56
66 DINER - MEALS FOR ROBOTIC COMPETITION IN ALBUQUERQUE APRIL 30-MAY 2, 2015		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$140.79
WINROCK - MEALS/ACTIVITIES FOR ROBOTIC COMPETITION IN ALBUQUERQUE APRIL 30-MAY 2, 2015		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$168.75
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES APRIL 20, 2015		1	141506991	141506991 5/4/2015	GHS 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$115.20

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES APRIL 20, 2015		1	141506991	141506991 GHS 5/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$38.71
BPA - GRDUATION CORD		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$25.79
****SIGHT & SOUND ENTERTAINMENT - DJ SERVICES FOR PROM AT HOTEL ENCANTO		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$1,138.50
****TEAM EXPRESS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$624.57
****NAT. SCHOLASTIC PRESS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$10.00
****NAT. SCHOLASTIC PRESS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$20.00
****MCM ELEGANTE		1	141506991	141506991 GHS 5/4/2015	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$204.16
****MCM ELEGANTE		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$284.00
WAL-MART - SNACKS AND SUPPLIES FOR SKILLS USA STUDENTS STATE COMPETITION APRIL 8-11, 2015		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$37.12
STUMPS - PROM INVITATIONS		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$591.85
ROBO RAVE - REGISTRATION FEE FOR ROBOTICS COMPETITION IN ALBUQUERQUE NM APRIL 30-MAY 2, 2015		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$360.00
HOBBY LOBBY - ARTS AND CRAFTS SUPPLIES, DECORATIONS FOR INDUCTION CEREMONY		1	141506991	141506991 GHS 5/4/2015	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$42.22

Check #: 0

PO/InvoiceTotal: \$13,398.68

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS - SIMPATHY PLANT FOR DEBRA FACIO- DEATH IN FAMILY		1	141506992	141506992 VE 5/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.99
ALBERTSONS - FLOWER ARRANGEMENT FOR MS. CHAVEZ - TEACHER OF THE YEAR RECOGNITION		1	141506992	141506992 VE 5/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.97
Check #: 0						
PO/InvoiceTotal:						\$31.96
Check Group:						
UTEP FOOD SERVICES/PIZZA HUT - LUNCH FOR RS STUDENTS AND TEACHERS FOR THE GIFTED AND TALENTED PROGRAM		1	141507201	141507201 RS 5/4/2015	11000.1000.55817.1020.019140.0000.21.1020 STUDENT TRAVEL	\$117.99
TACO CABANA - BREAKFAST MEETING FOR MOTHER DAUGHTER COBRAS 4/11/15		1	141507201	141507201 RS 5/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.96
KRISTY KREME - BREAKFAST MEETING FOR MOTHER DAUGHTER COBRAS 4/11/15		1	141507201	141507201 RS 5/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.87
THE FLOWER SHOP - CORSAGES TO HONOR TEACHERS AT NMSU BANQUET- 4/9/15		1	141507201	141507201 RS 5/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
CRACKER BARREL - BREAKFAST STAFF MEETING		1	141507201	141507201 RS 5/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.90
THE FLOWER SHOP - CORSAGE AND FLOWERS FOR TEACHER OF THE YEAR -MARISELA RAMIREZ		1	141507201	141507201 RS 5/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.00
WAL-MART - ITEMS FOR COBRA MOTHER/DAUGHTER MEETING		1	141507201	141507201 RS 5/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$326.82
Check #: 0						
PO/InvoiceTotal:						\$679.54
Check Group:						
FEDEX FREIGHT - DELIVERY OF COMPUTERS		1	141507414	141507414 TECH 5/4/2015	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$100.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
AMAZON.COM - I-BLAZON APPLE I-PAD 5 ARMOR BOX 2 LAYER CONVERTIBLE HYBRID FULL BODY PROTECTION KICKSTAND CASE WITH BUILT IN SCREEN PROTECTOR		1	141507415	141507415 FED	27149.1000.56118.1010.019000.0000.24.0000	\$468.34
				5/4/2015	GENERAL SUPPLIES AND MATERIALS	
FAIRFIELD IN MARRIOTT - MEALS AND HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND THE SKILLUSA NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 8-15, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$935.64
				5/4/2015	STUDENT TRAVEL	
SAGGIOS - FAIRFIELD IN MARRIOTT - MEALS AND HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND THE SKILLUSA NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 8-15, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$52.06
				5/4/2015	STUDENT TRAVEL	
MCDONALDS - FAIRFIELD IN MARRIOTT - MEALS AND HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND THE SKILLUSA NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 8-15, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$49.07
				5/4/2015	STUDENT TRAVEL	
GARCIAS KITCHEN - FAIRFIELD IN MARRIOTT - MEALS AND HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND THE SKILLUSA NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 8-15, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$48.85
				5/4/2015	STUDENT TRAVEL	
CHEDDAR REST - FAIRFIELD IN MARRIOTT - MEALS AND HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND THE SKILLUSA NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 8-15, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$70.62
				5/4/2015	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC - FAIRFIELD IN MARRIOTT - MEALS AND HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND THE SKILLUSA NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 8-15, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$26.94
				5/4/2015	STUDENT TRAVEL	
SONIC - FAIRFIELD IN MARRIOTT - MEALS AND HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND THE SKILLUSA NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 8-15, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$20.95
				5/4/2015	STUDENT TRAVEL	
PIZZA HUT - FAIRFIELD IN MARRIOTT - MEALS AND HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND THE SKILLUSA NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 8-15, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$47.74
				5/4/2015	STUDENT TRAVEL	
FAIRFIELD IN MARRIOTT - HOTEL ROOMS FOR ADVISORS AND STUDENTS TO ATTEND SKILLS USA CHAMPIONSHIP APRIL 8-11, 2015 -		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$701.73
				5/4/2015	STUDENT TRAVEL	
HOLIDAY INN - HOTEL RESERVATIONS FOR STHS ATENDING THE PRO START COMPETITION IN ALBUQUERQUE MARCH 31-APRIL 1,1 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$362.60
				5/4/2015	STUDENT TRAVEL	
FURRS - MEALS FOR GHS STUDENTS AND TEACHERS ATTENDING THE SKILL USA APRIL 4-8, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$130.78
				5/4/2015	STUDENT TRAVEL	
MCDONALDS - MEALS FOR GHS STUDENTS AND TEACHERS ATTENDING THE SKILL USA APRIL 4-8, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$67.24
				5/4/2015	STUDENT TRAVEL	
WENDY'S - MEALS FOR GHS STUDENTS AND TEACHERS ATTENDING THE SKILL USA APRIL 4-8, 2015		1	141507415	141507415 FED	11000.1000.55817.3000.019000.0000.22.0440	\$83.21
				5/4/2015	STUDENT TRAVEL	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACO BELL - MEALS FOR GHS STUDENTS AND TEACHERS ATTENDING THE SKILL USA APRIL 4-8, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$55.05
FAIRFIELD INN MARRIOTT - HOTEL RESERVATIONS FOR CHS STUDENTS ATTENDING THE SKILLS USA CONFERENCE APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$935.64
TACO BELL - MEALS FOR CHS STUDENTS ATTENDING THE SKILLS USA CONFERENCE APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.35
BURGER KING - MEALS FOR CHS STUDENTS ATTENDING THE SKILLS USA CONFERENCE APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.56
APPLEBEE'S - MEALS FOR CHS STUDENTS ATTENDING THE SKILLS USA CONFERENCE APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$71.61
WHATABURGER - MEALS FOR CHS STUDENTS ATTENDING THE SKILLS USA CONFERENCE APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$51.70
MCDONALDS - MEALS FOR CHS STUDENTS ATTENDING THE SKILLS USA CONFERENCE APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.60
SAGGIOS - MEALS FOR CHS STUDENTS ATTENDING THE SKILLS USA CONFERENCE APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$60.67
HOME DEPOT - STEEL COMMERCIAL SHELVING UNIT - MS. ROMERO		1	141507415	141507415 FED 5/4/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$319.88
SUPERSHUTTLE.COM - GHS STUDENTS - TEACHER ELIZABETH LEAL-ANAHEIM CA		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$80.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAIRFIELD INN MARRIOTT - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$935.64
SAGGIOS - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$50.01
MCDONALDS - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$40.65
CHINA WOK - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.88
OVATIONS FOOD SERVICE - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$48.00
WHATABURGER - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$38.09
BURGER KING - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$44.31
JACK IN THE BOX - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.48
SAGGIOS - CHS STUDENTS ATTENDING THE SKILLS COMPETITION APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.42
MCDONALDS- CHS STUDENT MEALS FOR SKILLS COMPETITON CONFERENCE IN ALBUQUERQUE NM APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.43
SAGGIOS - CHS STUDENT MEALS FOR SKILLS COMPETITON CONFERENCE IN ALBUQUERQUE NM APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.12

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - CHS STUDENT MEALS FOR SKILLS COMPETITON CONFERENCE IN ALBUQUERQUE NM APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.71
CHINA WOK - CHS STUDENT MEALS FOR SKILLS COMPETITON CONFERENCE IN ALBUQUERQUE NM APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.15
APPLEBEES - CHS STUDENT MEALS FOR SKILLS COMPETITON CONFERENCE IN ALBUQUERQUE NM APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$57.77
TACO BELL - CHS STUDENT MEALS FOR SKILLS COMPETITON CONFERENCE IN ALBUQUERQUE NM APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$35.91
JACK IN THE BOX - CHS STUDENT MEALS FOR SKILLS COMPETITON CONFERENCE IN ALBUQUERQUE NM APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$39.60
BURGER KING - CHS STUDENT MEALS FOR SKILLS COMPETITON CONFERENCE IN ALBUQUERQUE NM APRIL 8-11, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$46.67
PANDA EXPRESS- MEALS FOR GHS STUDENTS AND TEACHERS ATTENDING THE SKILL USA APRIL 4-8, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$91.64
HOME DEPOT - ITEMS FOR GHS AG - LIBBY HAMILTON		1	141507415	141507415 FED 5/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$892.31
SEARS - GHS AG - LIBBY HAMILTON - KENMORE ELITE 18 CU FT CHEST FREEZER		1	141507415	141507415 FED 5/4/2015	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$647.04
SOUTHWEST AIRLINES - ROUNDTRIP FOR A STUDENTAND 1 TEACHER ATTENDING THE SKILLS USA NAT. LEADERSHIP CONFERENCE IN LOUISVILLE KY JUNE 22-27, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,238.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN AIRLINES- ROUDTRIP FOR MARIA A. VASQUEZ AND ISELA RAMOS ATTENDING THE DECA AMPED PROF. DEV CONFERENCE JUNE 29 - JUL 2, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$1,161.40
WAL-MART - ITEMS FOR STUDENT BRENDA LOPEZ, SR		1	141507415	141507415 FED 5/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.21
WAL-MART - ITEMS FOR STUDENT ARLETTE LOPEZ - SRE		1	141507415	141507415 FED 5/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$234.08
WAL-MART - ITEMS FOR STUDENT PEDRO LOPEZ SRE		1	141507415	141507415 FED 5/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$231.65
SOUTHWEST AIRLINES- ROUNDTRIP FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA NAT. LEADERSHIP CONFERENCE IN LOUSVILLE, KY JUNE 22-27, 2015 ----CHS CTE SKILLSUSA CLUBS		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11,196.79
DECA INC. - NATIONALS FOR DECA IN FLORIDA, STOLES AND ACTIVITIES		1	141507415	141507415 FED 5/4/2015	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$257.00
DECA IMAGES - NATIONALS FOR DECA IN FLORIDA, STOLES AND ACTIVITIES		1	141507415	141507415 FED 5/4/2015	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$38.34
LA HACIENDA - MEALS FOR ROBOTIC COMPETITION IN ALBUQUERQUE APRIL 30-MAY 2, 2015		1	141507415	141507415 FED 5/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$112.00
PANDA EXPRESS - MEALS (TBA) GH ROVORAVE COMPETITION APRIL 30 0 MAY 2, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$140.10
APPLEBEES - MEALS (TBA) GH ROVORAVE COMPETITION APRIL 30 0 MAY 2, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$128.80
OWL BAR & CAFE - MEALS (TBA) GH ROVORAVE COMPETITION APRIL 30 0 MAY 2, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$147.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA HACIENDA - MEALS (TBA) GH ROVORAVE COMPETITION APRIL 30 0 MAY 2, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$128.80
MARRIOTT - HOTEL RESERVATIONS - (TBA) GH ROVORAVE COMPETITION APRIL 30 0 MAY 2, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,342.55
DECA IMAGES - MEALS - STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$159.75
BARRY'S PIZZA - MEALS -STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.17
WENDY'S - MEALS -STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.62
CICI'S PIZZA - MEALS -STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.13
DENNY'S - MEALS -STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.42
ORANGE COUNTY CONVENTION CENTER- MEALS -STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$31.00
IDRIVE - MEALS -STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$60.71
MCDONALDS- MEALS -STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$27.41
DECA INC- MEMBERSHIP AND OTHER ACTIVITIES -STH DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$771.00
DECA IMAGES - MEALS GHS DECA ORLANDO FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$79.88

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRY'S PIZZA - MEALS GHS DECA ORLANDO FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.89
DENNY'S - MEALS GHS DECA ORLANDO FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.04
CICI'S PIZZA - MEALS GHS DECA ORLANDO FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.56
ORANGE COUNTY - MEALS GHS DECA ORLANDO FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.00
MCDONALDS- MEALS GHS DECA ORLANDO FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.80
****ASE -		1	141507415	141507415 FED 5/4/2015	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$450.00
*****SQ JOB TRANSPORTATION-		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$108.00
*****HOWARD JOHNSON		1	141507415	141507415 FED 5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$470.08
AMAZON.COM - CREDIT - I-BLASON APPLE-IPAD AIR/I-PAD 5 ARMOX BOX 2 LAYER CONVERTIBLE (HYBRID)		1	141507415	141507415 FED 5/4/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$295.82)
DACA IMAGES - REFUND - STHS MEALS -DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$24.50
DACA IMAGES - REFUND - STHS MEALS -DECA NATIONAL CONFERENCE IN FLORIDA APRIL 25-29, 2015		1	141507415	141507415 FED 5/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	(\$24.50)

Check #: 0

PO/InvoiceTotal:                      \$27,465.52

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURRS - MEALS FOR STUDENTS ATTENDING THE NM STATE SPANISH SPELLING BEE IN ALBUQUERQUE NM APRIL 10-11, 2015		1	141507416	141507416 SUPT 5/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$39.74
MCDONALDS - MEALS FOR STUDENTS ATTENDING THE NM STATE SPANISH SPELLING BEE IN ALBUQUERQUE NM APRIL 10-11, 2015		1	141507416	141507416 SUPT 5/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$20.91
HOTEL CASCADA - RESERVATIONS FOR SPANISH SPELLING BEE PARTICIPANTS AND SPONSORS ATTENDING THE NM SPAN SPLNG BE IN ALB. APRIL 11, 2015		1	141507416	141507416 SUPT 5/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$457.65
COURTYARD MARRIOTT - HOTEL RESERVATIONS FOR STAFF AND STUDENTS ATTENDING THE BATTLE OF THE BOOKS COMPETITION IN SANTA FE NM APRIL 17-18, 2015		1	141507416	141507416 SUPT 5/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,127.72
KFC - MEALS FOR STUDENTS ATTENDING THE STATE BATTLE OF THE BOOKS COMPETITION IN SANTA FE NM APRIL 17-18, 2015		1	141507416	141507416 SUPT 5/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$173.57
MCDONALDS- MEALS FOR STUDENTS ATTENDING THE STATE BATTLE OF THE BOOKS COMPETITION IN SANTA FE NM APRIL 17-18, 2015		1	141507416	141507416 SUPT 5/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$145.53
Check #: 0						
PO/InvoiceTotal:						\$1,965.12
Check Group:						
BEST BUY - DIGILAND 7" 8GB BLACK TABLETS- BATTLE OF THE BOOKS		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.7250 BATTLE OF THE BOOKS CLUB	\$399.92
ROBERTO'S MEXICAN - ENCHILADAS FOR MESA STUDENTS		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$105.24
WAL-MART - CAKE FOR MESA BANQUET		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$36.98

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MR HATS - BASEBALL HATS AND SOFTBALL VISORS		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6670 LETTERMEN	\$760.11
ACADEMY SPORTS- ITEMS FOR BASEBALL TEAM		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$248.80
HOME DEPOT - BEVERAGE COOLER, ORANGE WATER COOLER, STEEL UTILITY CART		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$133.68
WAL-MART - MARBLE CAKE - APRIL BIRTHDAYS		1	141507427	141507427 CHM 5/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$29.48
DICKS SPORTING GOODS- BASEBALL PANTS AND SOCKS		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6670 LETTERMEN	\$339.13
MEALS FOR STUDENTS AND APPLEBEES - SPONSORS FOR FIELDTRIP TO STATE CAPITAL AND LAS GOLONDRINAS LIVING MUSEUM APRIL 30 - MAY 1, 2015		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$151.87
BURRITO COMPANY - MEALS FOR STUDENTS AND SPONSORS FOR FIELDTRIP TO STATE CAPITAL AND LAS GOLONDRINAS LIVING MUSEUM APRIL 30 - MAY 1, 2015		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$120.20
WENDY'S- MEALS FOR STUDENTS AND SPONSORS FOR FIELDTRIP TO STATE CAPITAL AND LAS GOLONDRINAS LIVING MUSEUM APRIL 30 - MAY 1, 2015		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$92.26
BIG 5 SPORTING GOODS - BASEBALL PANTS AND SOCKS		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6670 LETTERMEN	\$21.98
WENDY'S - MEALS FOR STUDENTS AND SPONSORS FOR APRIL 30 - MAY 2, 2015---FIELDTRIP TO STATE CAPITAL & LAS GOLONDRINAS LIVING MUSEUM		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$85.01
*****HOME DEPOT.COM		1	141507427	141507427 CHM 5/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$89.99



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*****SANTA FE SAGE INN		1	141507427	141507427 CHM 5/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$1,294.70
					Check #: 0	
					PO/InvoiceTotal:	\$3,909.35
Check Group:						
HOBBY LOBBY - ACTIVITY FOR MOTHERS DAY - STUDENT PROJECTS AND MATERIALS		1	141507428	141507428 BE 5/4/2015	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.86
					Check #: 0	
					PO/InvoiceTotal:	\$38.86
Check Group:						
SOLO SCHOOL PROD. -- PURCHASE SOLO EXAM DIVIDERS STANDARD SET		1	141507430	141507430 CHE 5/4/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,425.00
WAL-MART- ITEMS FOR FATHER -DAUGHTER DANCE		1	141507430	141507430 CHE 5/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$106.69
WAL-MART- ITEMS FOR END OF YEAR HONORS BANQUET AND PROMOTIONAL CEREMONIES		1	141507430	141507430 CHE 5/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$214.23
*****COURTYARD MARRIOTT- STUDENT COUNCIL FIELDTRIP		1	141507430	141507430 CHE 5/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$856.99
MCDONALDS - MEALS FOR STUDENT COUNCIL FIELDTRIP TO SANTA FE MAY 1-2, 2015		1	141507430	141507430 CHE 5/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$129.90
SONIC - MEALS FOR STUDENT COUNCIL FIELDTRIP TO SANTA FE MAY 1-2, 2015		1	141507430	141507430 CHE 5/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$127.62
WENDY'S - MEALS FOR STUDENT COUNCIL FIELDTRIP TO SANTA FE MAY 1-2, 2015		1	141507430	141507430 CHE 5/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$131.73
OLIVE GARDEN -MEALS FOR STUDENT COUNCIL FIELDTRIP TO SANTA FE MAY 1-2, 2015		1	141507430	141507430 CHE 5/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$112.64

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS- MEALS FOR STUDENT COUNCIL FIELDTRIP TO SANTA FE MAY 1-2, 2015		1	141507430	141507430 CHE 5/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$112.95
EXPLORA - ACTIVITIES FOR STUDENT COUNCIL FIELDTRIP TO SANTA FE MAY 1-2, 2015		1	141507430	141507430 CHE 5/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$116.00
ALBUQUERQUE BIO PARK - ACTIVITIES FOR STUDENT COUNCIL FIELDTRIP TO SANTA FE MAY 1-2, 2015		1	141507430	141507430 CHE 5/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$3,454.75
Check Group:						
ANGIE'S FLOWERS - RED ROSES - CARLOS PALACIOS TEACHER		1	141507623	141507623 SP 5/4/2015	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.50
DOLLAR TREE - SUPPLIES FOR AWARDS ASSEMBLY		1	141507623	141507623 SP 5/4/2015	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.00
DOLLAR TREE- ITEMS FOR TEACHER APPRECIATION DAY		1	141507623	141507623 SP 5/4/2015	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$148.50
Check Group:						
WAL-MART- ITEMS FOR STUDENTS WITH SPECIAL NEEDS BERINO ELEM		1	141507624	141507624 STU NUT 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.61
Check #: 0						
PO/InvoiceTotal:						\$137.61
Check Group:						
DUNKIN DONUTS - ITEMS NEEDED FOR TRAINING		1	141507625	141507625 SUP SERV 5/4/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.48

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- ITEMS FOR TRAINING		1	141507625	141507625 SUP SERV 5/4/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$30.21
SAM'S - ITEMS FOR TRAINING		1	141507625	141507625 SUP SERV 5/4/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.38
Check #: 0						
PO/InvoiceTotal:						\$64.07
Check Group:						
SURVEY MONKEY - GOLD PLAN SURVEY MONKEY PRODUCTS - FOR GRADUATING SENIORS		1	141507681	141507681 ED SERV 5/4/2015	11000.2200.53414.0000.019000.0000.22.0420 OTHER SERVICES	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
RHODE ISLAND NOVELTY -PRIZES FOR MERCADO ON MAY 15, 2015 ----INTERNAL REQ. NOT ENCUMBERED IN APRIL (OVERLOOKED)		1	141508043	141508043 LU  5/4/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$817.77
Check #: 0						
PO/InvoiceTotal:						\$817.77
Check Group:						
DELTA- AIRFARE FOR GHS (VIRGINIA LERMA) AND STHS (REBECCA LUSK) STUDENTS AND SPONSORS ATTENDING THE FCCLA JULY 3-10, 2015 IN WASHINGTON DC----INSTEAD OF CHARGING TRANSACTION TO CENTRAL PURCHASING MC#6363, IT ENCUMBERED IN FEDERAL PROGRAMS PO #141507415		1	141508081	141508081 FED  5/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4,985.60
Check #: 0						
PO/InvoiceTotal:						\$4,985.60
Vendor Total:						\$75,108.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1248 05/18/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$75,108.89

End of Report