

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

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					
Check Group:						
LITTLE CAESARS - PIZZA FOR YEARBOOK STUDENTS AFTER SCHOOL		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$194.74
WAL-MART - CAKE, PAPER PRODUCTS FOR YEARBOOK - SOCIAL AFTER SCHOOL		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$59.68
WAL-MART- PAPER PRODUCTS AND OTHER ITEMS FOR END OF THE YEAR ACTIVITIES		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$31.43
FURR'S - MEALS AND ACTIVITIES FOR TENNIS TEAM AT STATE COMPETITION MAY 7-9, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$34.01
WAL-MART - MEALS AND ACTIVITIES FOR TENNIS TEAM AT STATE COMPETITION MAY 7-9, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$59.38
SAM'S.COM - DEVELOPING OF PICTURES TAKEN FOR THE EVERY 15 MINUTES CRASH EVENT		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$37.28
HOBBY LOBBY - MATERIALS AND SUPPLIES TO MAKE ROYALTY SAGHES		1	141507429	141507429 GHS 6/4/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$30.28
HOBBY LOBBY- ITEMS FOR BROADWAY PERFORMANCES		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$99.30
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$33.32
WAL-MART- ITEMS FOR BROADWAY PERFORMANCES		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$33.79
LOS COMPAS- MEALS FOR STUDENTS GOING TO THE AAA FORD STATE COMPETITION FOR AUTOMOTIVE IN ALBUQUERQUE MAY 1-2, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$10.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NFUSE- MEALS AND ACTIVITIES FOR BPA NATIONALS IN ANAHEIM - ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$67.64
PIZZA HUT - MEALS AND ACTIVITIES FOR BPA NATIONALS IN ANAHEIM - ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$18.12
LOS TAQUITOS - MEALS AND ACTIVITIES FOR BPA NATIONALS IN ANAHEIM - ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$8.11
EL PASO INTERNATIONAL - MEALS AND ACTIVITIES FOR BPA NATIONALS IN ANAHEIM - ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$25.00
RAINFOREST CAFE - MEALS AND ACTIVITIES FOR BPA NATIONALS IN ANAHEIM - ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$72.05
FROZEN ASSETS - MEALS AND ACTIVITIES FOR BPA NATIONALS IN ANAHEIM - ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$26.47
BPA - TICKETS FOR BPA NATIONALS IN ANAHEIM - ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$840.00
WAL-MART- REFRESHMENTS FOR BROADWAY PERFORMANCES		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$84.96
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$18.72
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	141507429	141507429 GHS 6/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$52.66
ANTHONY COUNTRY CLUB - RENTAL FEE FOR BASEBALL BANQUET MAY 13, 2015 6:30 - 8:30 P.M.		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$150.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS - SUPPLIES AND GROCERIES FOR CULINARY ARTS		1	141507429	141507429 GHS 6/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$213.18
HOME DEPOT - SUPPLIES FOR ELECTRONICS CLASS		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$52.89
WAL-MART - SUPPLIES FOR ART CLASS		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$112.76
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$57.08
WAL-MART- SUPPLIES FOR FOOD LAB CLASSROOM		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$40.32
PARTY WORLD - DECORATIONS FOR MILITARY BALL, SUPPLIES ETC. MAY 9, 2015		1	141507429	141507429 GHS 6/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$510.71
WAL-MART - GROCERIES AND SUPPLIES - P. SCOTT		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$98.18
ANTHONY COUNTRY CLUB - GIRLS BASKETBALL BANQUET 6:30 - 8:30 PM		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$400.00
DOLLAR TREE - ITEMS FOR GOODIE BAGS FOR STUDENT ATTENDING COMPETITION		1	141507429	141507429 GHS 6/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
WAL-MART- DECORATIONS, SUPPLIES, DOOR PRIZES FOR GRADUATING SENIOR AT SENIOR PICNIC		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7860 CLASS OF 2015	\$470.16
HOME STYLE PIZZERIA- PIZZA FOR STUDENTS AFTER SCHOOL MOVING CHAIRS BACK FROM GYM		1	141507429	141507429 GHS 6/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$84.05
NM PREPS- MEMBERSHIP FOR FOOTBALL STATUS PROGRAMS		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$99.95
H2OLABS.COM - WATER DESTILLER FOR SCIENCE DEPT.		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$215.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUDY'S - LEADERSHIP RETREAT LUNCHEON MAY 27, 2015		1	141507429	141507429 GHS 6/4/2015	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$310.71
FREDDY'S - MEALS, HOTEL FOR ORIENTATION TRIP FOR NJROTC IN DENVER COLORADO SPRINGS MAY 30 - JUNE 5, 2015		1	141507429	141507429 GHS 6/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$50.73
FAZOLI'S - MEALS, HOTEL FOR ORIENTATION TRIP FOR NJROTC IN DENVER COLORADO SPRINGS MAY 30 - JUNE 5, 2015		1	141507429	141507429 GHS 6/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$53.28
NOODLES & COMPANY -MEALS, HOTEL FOR ORIENTATION TRIP FOR NJROTC IN DENVER COLORADO SPRINGS MAY 30 - JUNE 5, 2015		1	141507429	141507429 GHS 6/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$78.27
KFC - MEALS, HOTEL FOR ORIENTATION TRIP FOR NJROTC IN DENVER COLORADO SPRINGS MAY 30 - JUNE 5, 2015		1	141507429	141507429 GHS 6/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$39.51
GOLDEN PRIDE - MEALS, HOTEL FOR ORIENTATION TRIP FOR NJROTC IN DENVER COLORADO SPRINGS MAY 30 - JUNE 5, 2015		1	141507429	141507429 GHS 6/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$53.75
CULVERS - MEALS, HOTEL FOR ORIENTATION TRIP FOR NJROTC IN DENVER COLORADO SPRINGS MAY 30 - JUNE 5, 2015		1	141507429	141507429 GHS 6/4/2015	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$48.85
WAL-MART - MEALS, SUPPLIES FOR FFA STUDENTS @ STATE CONVENTION JUNE 1-3, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$99.22
GOLDEN CORRAL - MEALS, SUPPLIES FOR FFA STUDENTS @ STATE CONVENITON JUNE 1-3, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$85.39
STARBUCKS - MEALS AND ACTIVITES FOR BPA NATIONALS IN ANAHEIM-ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$15.93
PIZZA HUT - MEALS AND ACTIVITES FOR BPA NATIONALS IN ANAHEIM-ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$17.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY PARKS - MEALS AND ACTIVITES FOR BPA NATIONALS IN ANAHEIM-ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$27.97
DISNEY PARKS - MEALS AND ACTIVITES FOR BPA NATIONALS IN ANAHEIM-ELIZABETH LEAL GHS - MAY 6-10, 2015		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$28.07
SEAWORLD TEXAS - HOTEL, MEALS AND ACTIVITIES FOR SPANISH AND CHICANO CLUBS FIELDTRIP TO SAN ANTONIO TEXAS		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$823.85
SIX FLAGS FIESTA - HOTEL, MEALS AND ACTIVITIES FOR SPANISH AND CHICANO CLUBS FIELDTRIP TO SAN ANTONIO TEXAS		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$495.89
RFC SAN ANTONIO RHOTEL, MEALS AND ACTIVITIES FOR SPANISH AND CHICANO CLUBS FIELDTRIP TO SAN ANTONIO TEXASEST -		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$178.22
FAJITA TACOS- HOTEL, MEALS AND ACTIVITIES FOR SPANISH AND CHICANO CLUBS FIELDTRIP TO SAN ANTONIO TEXAS		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$53.00
RIPLEY'S - HOTEL, MEALS AND ACTIVITIES FOR SPANISH AND CHICANO CLUBS FIELDTRIP TO SAN ANTONIO TEXAS		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$348.41
IN- N - OUT BURGER - HOTEL, MEALS AND ACTIVITIES FOR SPANISH AND CHICANO CLUBS FIELDTRIP TO SAN ANTONIO TEXAS		1	141507429	141507429 GHS 6/4/2015	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$43.62
Check #: 0						
PO/InvoiceTotal:						\$7,244.24
Check Group:						
TARGET.COM - SEVILLE 7 SHELF COMMERCIAL BIN RACK SYSTEM		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5460 ENGR-PLTW	\$148.87

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARROWS - LUNCH FOR ART CLUB GOING TO SEE THE MURALS AT THE CHIHUAHUA'S BASEBALL PARK		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7300 ART	\$197.94
BIG LOTS- TUBS FOR TESTING ACT & AP		1	141507431	141507431 CHS 6/4/2015	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.89
WAL-MART - ITEMS FOR SENIOR DINNER CENTER PIECES/GOODIE BAG ITEMS		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7860 CLASS OF 2015	\$195.02
WAL-MART - ITEMS FOR SENIOR GIFTS		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7860 CLASS OF 2015	\$169.62
DAYS INN - HOTEL ROOMS FOR STUDENTS AND SPONSORS ATTENDING THE BPA NAT. CONF. IN ANAHEIM CA MAY 3-10, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$579.96
BURGER KING- MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NAT. CONF. IN ANAHEIM CA MAY 3-10, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$94.88
ID CAFE- LUNCH FOR FRENCH CLUB FIELDTRIP MAY 11. 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$278.96
WAL-MART- GROCERIES AND OTHER ITEMS FOR PROSTART I & II LAB PROJECT		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$105.58
CALICHE'S - LUNCH AND DINNER FOR ALAMOGORDO FIELDTRIP FOR 8 STUDENTS - MAY 24-26, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$38.16
HI D HO DRIVE IN - LUNCH AND DINNER FOR ALAMOGORDO FIELDTRIP FOR 8 STUDENTS - MAY 24-26, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$105.97
PIZZA HUT - LUNCH AND DINNER FOR ALAMOGORDO FIELDTRIP FOR 8 STUDENTS - MAY 24-26, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$65.62
SAGGIOS - MEALS FOR STUDENTS AND STAFF FOR VIDEO PRODUCTION TRIP TO ALBUQUERQUE NM MAY 27-29, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$89.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A - LUNCH AND DINNER FOR ALAMOGORDO FIELDTRIP FOR 8 STUDENTS - MAY 24-26, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$53.66
CHEDDAR'S - LUNCH AND DINNER FOR ALAMOGORDO FIELDTRIP FOR 8 STUDENTS - MAY 24-26, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$97.85
CHICKEN FIL -A - LUNCH AND DINNER FOR ALAMOGORDO FIELDTRIP FOR 8 STUDENTS - MAY 24-26, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$51.32
CLIFF'S - ADMISSION TICKETS FOR AV CLUB, TV101 STUDENTS GOING TO ALBUQUERQUE ON MAY 27-29, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$168.69
ALBUQUERQUE BIO PARK- ADMISSION TICKETS FOR AV CLUB, TV101 STUDENTS GOING TO ALBUQUERQUE ON MAY 27-29, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$126.00
HOWARD JOHNSON - HOTEL ROOMS FOR STUDENTS AND STAFF ON VIDEO PRODUCTION TRIP TO ALBUQUERQUE MAY 27-29, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$397.76
SANDIA PEAK TRAMWAY - ADMISSION TICKETS FOR AV CLUB, TV101 STUDENTS GOING TO ALBUQUERQUE ON MAY 27-29, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$45.00
BPA - BPA HONOR CORDS		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$237.44
LOWE'S - POTTED PLANTS FOR GRADUATION STAGE		1	141507431	141507431 CHS 6/4/2015	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$210.24
HOBBY LOBBY - VARIOUS ITEMS FOR GRADUATION DECORATION		1	141507431	141507431 CHS 6/4/2015	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.85
WAL-MART - VARIOUS FOOD ITEMS FOR END OF YEAR BREAKFAST FOR TEACHERS AND STAFF MAY 22, 2015		1	141507431	141507431 CHS 6/4/2015	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$246.41

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON XL2 VIDEO OUTPUT PORTS REPAIRED - CANON LENS REPAIRED---STEPHEN GABALDON		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$1,682.31
PETER PIPER PIZZA - MEALS FOR STUDENTS HELPING WITH GRADUATION 5/23/15		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$95.83
MAGNUSON HOTEL- HOTEL ROOMS FOR STUDENT FIELDTRIP TO THREE RIVERS PETROGLYPUS MAY 24-26, 2015		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$568.92
*****TOLLS WEST - BPA STUDENTS GOING TO ANAHEIM FOR NATIONAL COMPETITION		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$34.00
*****MCDONALDS - BPA STUDENTS GOING TO ANAHEIM FOR NATIONAL COMPETITION		1	141507431	141507431 CHS 6/4/2015	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$22.82
Check #: 0						
PO/InvoiceTotal:						\$6,197.08
Check Group:						
PICACHO HILLS COUNTRY CLUB - GREEN FEES FOR GHS BOYS GOLF MAY 4, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$60.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES FOR GHS GIRLS GOLF MAY 4, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
PICACHO HILLS COUNTRU CLUB - GHS COACHES GOLF CART----MAY 4, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
MCM ELEGANTE - LODGING FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$976.32
MCM ELEGANTE- LODGING FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$650.88
MCM ELEGANTE - LODGING FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$1,301.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCM ELEGANTE - LODGING FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$1,301.76
HOTEL ARTESIA - LODGING FOR STHS BASEBALL MAY 7-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$826.42
APPLEBEE'S - MEALS FOR CHS BOYS TRACK MAY 9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$278.27
APPLEBEE'S - MEALS FOR CHS GIRLS TRACK MAY 9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$148.47
BEST WESTERN - LODGING FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$756.00
MCM ELEGANTE - LODGING FOR CHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$650.88
MCM ELEGANTE- LODGING FOR CHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$162.72
MCM ELEGANTE - LODGING FOR GHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$162.72
MCM ELEGANTE - LODGING FOR GHS GIRLS TRACK MAY 14-15, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$488.16
MCM ELEGANTE - LODGING FOR STHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$488.16
MCM ELEGANTE - LODGING FOR STHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$488.16
BLAKE'S - MEALS FOR CHS BOYS TENNIS APRIL 30-MAY 2, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$30.75
BLAKE'S - MEALS FOR CHS GIRLS TENNIS APRIL 30-MAY 2, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$30.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDELE RESTAURANT - DISTRICT 3-6A LUNCHEON MEETING MAY 4, 2015		1	141507449	141507449 ATHL 6/4/2015	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$86.33
TUESDAY MORNING - SUPPLIES AND MATERIALS FOR SUMMER REC. CLASSROOM AND SUMMER REC. POOL		1	141507449	141507449 ATHL 6/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$58.34
BLAKES - MEALS FOR STHS BOYS TENNIS APRIL 30-MAY 2, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$55.74
BLAKES - MEALS FOR STHS GIRLS TENNIS APRIL 30-MAY 2, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$55.73
BEST BUY - SUPPLIES AND MATERIALS FOR SUMMER REC. CLASSROOM AND SUMMER REC. POOL		1	141507449	141507449 ATHL 6/4/2015	11000.3300.57332.0000.019000.0000.47.6200 SUPPLY ASSETS \$5,000 OR LESS	\$449.99
SUBWAY - MEALS FOR STHS BASEBALL TEAM MAY 7-9,		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$140.00
SONIC - MEALS FOR STHS BASEBALL TEAM MAY 7-9,		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$148.16
KFC - MEALS FOR STHS BASEBALL TEAM MAY 7-9,		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$134.89
SUBWAY - MEALS FOR STHS BOYS TRACK MAY 9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$126.60
LITTLE CAESARS- MEALS FOR STHS BOYS TRACK MAY 9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$107.50
SUBWAY - MEALS FOR STHS GIRLS TRACK MAY 9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$126.60
LITTLE CAESARS -MEALS FOR STHS GIRLS TRACK MAY 9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$107.50
DION'S PIZZA - MEALS FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$29.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DION'S PIZZA - MEALS FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$29.35
FUDDRUCKERS- MEALS FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$31.50
FUDDRUCKERS - MEALS FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$31.50
MCDONALDS- MEALS FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$27.00
MCDONALDS - MEALS FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$27.00
PINON HILLS GC - MEALS AND ACTIVITIES FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$25.00
PINON HILLS GC - MEALS AND ACTIVITIES FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$25.00
PIZZA 9 -MEALS FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$21.48
PINON HILLS GC - MEALS AND ACTIVITIES FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$2.85
PINON HILLS GC - MEALS AND ACTIVITIES FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$6.50
PINON HILLS GC - MEALS AND ACTIVITIES FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$6.50
PINON HILLS GC - MEALS AND ACTIVITIES IFOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.83
PINON HILLS GC - MEALS AND ACTIVITIES FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$12.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A - MEALS FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$22.25
PANDA EXPRESS - MEALS FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$21.90
TOMATO CAFE - MEALS FOR GHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$44.00
TOMATO CAFE - MEALS FOR GHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$44.00
PETER PIPER - MEALS FOR GHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$50.50
PETER PIPER - MEALS FOR GHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$50.50
FUDDRUCKERS- MEALS FOR GHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$34.97
FUDDRUCKERS- -MEALS FOR GHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$34.96
FURR'S - MEALS FOR GMS BASEBALL TEAM MAY 16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$132.84
SUBWAY - MEALS FOR STHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$91.70
SUBWAY - MEALS FOR STHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$87.50
FURR' S- MEALS FOR STHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$54.53
BURGER KING - MEALS FOR STHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$86.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANDA EXPRESS - MEALS FOR STHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$96.90
FURR' S- MEALS FOR STHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$54.53
FRONTIER - MEALS FOR CHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$64.74
RUDY'S BAR B Q - MEALS FOR CHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$39.43
SAGGIO'S - MEALS FOR CHS BOYS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$81.41
FRONTIER - MEALS FOR CHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$64.74
RUDY'S BAR B Q - MEALS FOR CHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$39.42
SAGGIO'S - MEALS FOR CHS GIRLS TRACK MAY 14-16, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$81.40
*****SHELL OIL		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$53.48
SUBWAY - STUDENT MEALS FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$27.38
SUBWAY - STUDENT MEALS FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$27.37
*****RIO MIMBRES PRO SHOP		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$37.50
*****RIO MIMBRES PRO SHOP		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$37.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRACKER BARREL - MEALS FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$31.50
CRACKER BARREL - MEALS FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$31.50
SUBWAY - MEALS FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$29.17
SUBWAY - MEALS FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$29.16
VILLAGE INN - MEALS FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$31.50
VILLAGE INN - MEALS FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$31.50
JASON'S DELI -MEALS FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$27.00
JASON'S DELI - MEALS FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$27.00
CHILI' S- MEALS FOR STHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$31.50
CHILI'S - MEALS FOR STHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$31.50
CICI'S PIZZA - MEALS FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$62.10
CICI'S PIZZA - MEALS FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$62.09
CICI'S PIZZA- MEALS FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CICI'S PIZZA - MEALS FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$54.00
JACK IN THE BOX - MEALS FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$57.80
JACK IN THE BOX - MEALS FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$57.80
MCDONALDS - MEALS FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$46.75
MCDONALDS - MEALS FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$46.75
SUBWAY - MEALS FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$27.63
SUBWAY- MEALS FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$27.62
FURR'S - MEALS FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$57.00
FURR'S - MEALS FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$57.00
PANDA EXPRESS - MEALS FOR GHS BOYS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$62.11
PANDA EXPRESS - MEALS FOR GHS GIRLS TENNIS MAY 5-9, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$62.10
HOBBY LOBBY - SUPPLIES AND MATERIALS FOR SUMMER REC CLASSROOMA AND SUMMER REC POOL		1	141507449	141507449 ATHL 6/4/2015	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$287.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DADS DINER- MEALS FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$23.46
PINON HILLS GC - MEALS AND ACTIVITIES FOR GHS BOYS GOLF MAY 9-12, 2015		1	141507449	141507449 ATHL 6/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$13,538.87
Check Group:						
SILVAS SUPER MARKET - CHILI PODS FOR MENUUDO, RIB EYE STEAKS AND POTATOES---TEACHER APPRECIATION WEEK		1	141507777	141507777 STM 6/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$564.06
MCDONALDS- YOGURT PARFAITS - TEACHER APPRECIATION WEEK		1	141507777	141507777 STM 6/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$105.00
PACO WONGS - END OF YEAR STAFF LUNCHEON		1	141507777	141507777 STM 6/4/2015	23000.1000.53711.9000.019175.0000.62.6010 OTHER CHARGES	\$640.00
PACO WONGS - END OF YEAR STAFF LUNCHEON		1	141507777	141507777 STM 6/4/2015	70000.1000.00000.9000.019175.0000.62.7760 END OF YEAR FUNCTIONS	\$155.60
VISTA SUPERMARKET - MENUUDO MEAT FOR MOM'S DAY MAY 8,2015		1	141507777	141507777 STM 6/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$174.34
CORINA'S FLOWERS- CORSAGES FOR RETIREMENT AND ANNIVERSARY TEACHERS		1	141507777	141507777 STM 6/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$80.43
OLIVE GARDEN- GIFT CARDS FOR LEADERSHIP TEAM MEMBERS		1	141507777	141507777 STM 6/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$1,879.43
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENTS AS TEACHERS - REGISTRTION FOR JULIE BALLARD-SOTO AND ELODIA GUILLER RODRIGUEZ, GAYL CURRY ATTENDING THE FOUNDATION AND MODEL IMPLEMENTATION TRAINING AT MEZA AZ MAY 18 -22, 2015		1	141508171	141508171 FED 6/4/2015	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$3,195.00
SOUTHWEST AIRLINES- FLIGHT ACCOMODATIONS FOR MS.JEANNE FIELDS ATTENDING THE FOUNDATION MODEL IMPLEMENTATION PARENTS AS TEACHERS IN MEZA AZ MAY 18-22, 2015		1	141508171	141508171 FED 6/4/2015	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$185.00
PARADISE BAKERY - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC---ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.67
PIZZA - HUT - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$21.00
STARBUCKS - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$45.88
NFUSE- MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.00
RAINFOREST CAFE - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.00
STARBUCKS - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.40
PIZZA HUT - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY PARKS - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.00
STARBUCKS - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.00
PIZZA HUT- MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.00
LOS TAQUITOS - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.00
STARBUCKS- MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.53
HUMBLE PIE - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--ELIZABETH LEAL GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$35.63
JACK IN THE BOX - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$95.80
DISNEY PARKS - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$156.97
IHOP - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$241.68
DENNY'S REST - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$179.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED ROBIN GOURMET BURGERS - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$148.47
PIZZA HUT - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$151.15
DENNY'S REST. - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$129.16
DENNY'S REST. - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$190.70
ALERTOS REST. - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$146.37
BURGER KING - MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$129.41
MCDONALDS- MEALS AND ACTIVITIES FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$88.88
ANAHEIM MARRIOTT - HOTEL RESERVATIONS FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 4-10, 2015 --SARA DURAN CAMPBELL		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5,735.04
ANAHEIM MARRIOTT - HOTEL RESERVATIONS FOR STUDENTS AND SPONSORS ATTENDING THE BPA NLC--MAY 6-10, 2015 --ELIZABETH LEAL- GHS		1	141508171	141508171 FED 6/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,377.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2015 TCEC SUMMER CONFERENCE - SUMMER EARLY REGISTRATION -BUILIDNG STRONG AND SUSTAINABLE BUSINESS PARTNERSHIP FOR - MAGGIE ROMERO, HECTOR GIRON, CARLOS ENRIQUEZ, ROSALINDA RODRIGUEZ, ROSA HOOD, AIDA GENTZLER,		1	141508171	141508171 FED 6/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$3,270.00
SOUTHWEST ARILINES - FLIGHT RESERVATIONS FOR MARIA GLEZ, NICHOLAS WOHLGEMUTH, LORRAINE DOMINGUEZ, MARGARITA ROMERO, SYLVY GALVAN, CAROLYN HAUSSER, SANDRA ALVARADO ATTENDING THE 29TH ANNUAL HSTW STAFF DEVELOPMENT CONFERENCE JULY 13-18, 2015 IN ATLANTA GEORGIA----\$3,2012.00 + \$442.00=\$3,454.00		1	141508171	141508171 FED 6/4/2015	24182.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$3,454.00
AMERICAN AIRLINES - FLIGHT RESERVATIONS FOR AIDA GENTZLER ATTENDING THE TCEC SUMMER CONFERENCE JULY 19-23, 2015 IN DALLAS FORTWORTH		1	141508171	141508171 FED 6/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,873.20
WEEBLY.COM- TWO YEAR SUBSCRIPTION TO CTE WEBSITE		1	141508171	141508171 FED 6/4/2015	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$226.90
*****BEST BUY- ITEMS FOR CTE MARKETING CAMPAIGN - AIDA GENTZLER		1	141508171	141508171 FED 6/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$376.65
Check #: 0						
PO/InvoiceTotal:						\$21,727.39
Check Group:						
LITTLE CAESARS - AFTER SCHOOL END OF YEAR CELEBRATION FOR STUCO & NJHS STUDENTS		1	141508193	141508193 GMS 6/4/2015	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$48.72
WAL-MART- COOKING SUPPLIES FOR FACS		1	141508193	141508193 GMS 6/4/2015	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$98.54
FLYING J - EXCHANGE 2 PROPANE TANKS FOR USE IN END OF YER COOKOUT FOR TEACHERS AND STAFF MAY 21, 2015		1	141508193	141508193 GMS 6/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$22.18
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$169.44
Check Group:						
COMFORT INN - ROOMS FOR CMS SCHOOL BAND COMPETITION IN SAN ANTONIO MAY 15-16, 2015		1	141508194	141508194 CHM 6/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$1,577.12
SIX FLAGS- MEALS AND ACTIVITIES FOR CMS SCHOOL BAND COMPETITION IN SAN ANTONIO MAY 15-16, 2015		1	141508194	141508194 CHM 6/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$938.56
WAL-MART - ITEMS FOR SPORTS BANQUET		1	141508194	141508194 CHM 6/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$66.88
1/2 SHEET CAKE FOR MAY BIRTHDAYS		1	141508194	141508194 CHM 6/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$30.66
MCDONALDS- MEALS AND ACTIVITIES FOR CMS SCHOOL BAND COMPETITION IN SAN ANTONIO MAY 15-16, 2015		1	141508194	141508194 CHM 6/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$155.04
Check #: 0						\$2,768.26
Check Group:						
AMAZON.COM - CHART SENSE FOR WRITING GRADE 3-8 - PD BOOK		1	141508195	141508195 BIL 6/4/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$970.40
Check #: 0						\$970.40
Check Group:						
HOBBY LOBBY - ITEMS FOR PARENTS MAKE AND TAKE SCHEDULED FOR MAY 6, 2015		1	141508196	141508196 GE 6/4/2015	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.30
Check #: 0						\$89.30
Check Group:						
NASSP - CERT NEHS - ANGELA SANCHEZ, JESSICA LUNA ---CHAPTER APPLICATION		1	141508197	141508197 LL 6/4/2015	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$45.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$45.00
Check Group:						
CREDIT- HOTEL CASCADA- SPANISH SPELLING BEE PARTICIPANTS AND SPONSORS- ATTENDING NM SPANISH SPELLING BEE IN ALBUQUERQUE NM APRIL 11, 2015	1		141508198	141508198 SUPT	11000.1000.55817.9000.019000.0000.15.5820	(\$183.06)
				6/4/2015	STUDENT TRAVEL	
HOTEL ALBUQUERQUE - HOTEL ROOMS FOR BOARD MEMBERS ATTENDING THE NMSBA LAW CONFERENCE IN ALBUQUERQUE MAY 29 - 30, 2015	1		141508198	141508198 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$732.24
				6/4/2015	BOARD TRAVEL	
THE LODGE AT CLOUDCROFT - HOTEL RESERVATION FOR MARIA E. SAENZ ATTENDING THE NMSBA LEADERS RETREAT ON JULY 11-12, 2015 ----ONE NIGHT CHARGE \$145.29 PER HOTEL POLICY----TRANSACTION DONE ON 6/1/15 BY MS. ELISA SAENZ	1		141508198	141508198 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$145.29
				6/4/2015	BOARD TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$694.47
Check Group:						
ALBERTSONS- CAKE FOR BRIDAL SHOWER CELEBRATION	1		141508199	141508199 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$60.25
				6/4/2015	GENERAL SUPPLIES AND MATERIALS	
WAL-MART- SUPPLIES FOR TEACHER APPRECIATION	1		141508199	141508199 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$132.41
				6/4/2015	GENERAL SUPPLIES AND MATERIALS	
ALBERTSON'S - END OF YEAR CAKE FOR HONORS BANQUET AND CEREMONIES	1		141508199	141508199 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$178.06
				6/4/2015	GENERAL SUPPLIES AND MATERIALS	
ALBERTSON'S - CAKE FOR RETIREMENT PARTY	1		141508199	141508199 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$43.99
				6/4/2015	GENERAL SUPPLIES AND MATERIALS	
ALBERTSON'S - END OF YEAR CAKE FOR HONORS BANQUET AND PROMOTIONAL CEREMONIES	1		141508199	141508199 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$87.98
				6/4/2015	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$502.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DOLLAR TREE - PICTURE FRAMES FOR KINDER CEREMONY		1	141508212	141508212 RS 6/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.00
WAL-MART - ITEMS FOR TEACHER APPRECIATION		1	141508212	141508212 RS 6/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.10
CARNITAS QUERETARO - SUNSHINE COMMITTEE, PTO, BREAKFAST MEETING		1	141508212	141508212 RS 6/4/2015	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$78.88
WAL-MART - ITEMS FOR END OF YEAR LUNCHEON		1	141508212	141508212 RS 6/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.25
LITTLE CAESARS - PIZZAS FOR BOX TOPS WINNERS		1	141508212	141508212 RS 6/4/2015	23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS	\$15.00
FAMILY DOLLAR - PRIZES FOR BOX TOPS WINNERS		1	141508212	141508212 RS 6/4/2015	23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS	\$12.87
ALBERTSONS - FLOWERS FOR TEACHER RECOGNITION		1	141508212	141508212 RS 6/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.45
DOLLAR TREE - SUNSHINE COMMITTEE STAFF/FACULTY RECOGNITION AWARDS		1	141508212	141508212 RS 6/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.00
Check #: 0						
PO/InvoiceTotal:						\$397.55
Check Group:						
WAL-MART- MATERIAL AND SUPPLIES CULINARY ARTS - LUSK		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$46.47
WAL-MART- ITEMS FOR TEACHER APPRECIATION WEEK		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.6610 NJHS	\$63.86
WAL-MART- MATERIALS AND SUPPLIES CULINARY - LUSK		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$121.70
WAL-MART - MATERIALS AND SUPPLIES - NUTRITION - LUSK		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$67.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- MATERIALS AND SUPPLIES - NUTRITION ---LUSK		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$49.44
CARINO'S - GIRLS CLUB -STUDENTS AND SPONSORS BANQUET 5/11/15		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$230.02
WAL-MART - PLANT AND CARD FOR NORMA MUNOZ		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$10.95
WAL-MART - MATERIALS AND SUPPLIES - LUSK		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$95.04
OLIVE GARDEN- MESA SCIENCE CLUB - BANQUET FOR STUDENTS AND SPONSORS 5/13/15		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$372.72
SOUTHWEST AIRLINES - NJROTC - FLIGHT RESERVATION FOR ALBERTO DIAZ ATTENDING -----		1	141508213	141508213 STHS 6/4/2015	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$374.00
WAL-MART - MATERIALS AND SUPPLIES - LUSK		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$125.13
WAL-MART - MATERIALS AND SUPPLIES- LUSK		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$47.79
LEO'S MEXICAN FOOD- PERISHABLES FOR GRADUATION HOSPITALITY SAT MAY 23, 2015		1	141508213	141508213 STHS 6/4/2015	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$219.59
COLORADO SKYSOX - DEPOSIT FOR GAME AND DINNER ON JUNE 3, 2015 - STHS NJROTC		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$780.00
915 UNITED VOLLEYBALL CLUB - TOURNAMENT ENTRY FEE - STHS VOLLEYBALL JUNE 3, 2015 - JULY 19, 2015		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$295.00
WAL-MART - PERISHALBES FOR END OF YEAR POT LUCK, LUNCHEON		1	141508213	141508213 STHS 6/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$20.86
NATIONS PHOTO LAB - PRINT YEARBOOK COUNTDOWN POSTER		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$358.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLEBEE'S - DECA MEMBERS ENTERTAINMENT AND FOOD -		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$171.95
ENCHANTED BALLROOM - COUNTRY MEAL BRISKET, CHICKEN AND SAUSAGE, BEANS, POTATO SALAD, CHIPS AND SALSA - DRINKS INCLUDED		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$2,835.50
WAL-MART- PERISHABLES FOR BANQUET - TRACK AND FIELD		1	141508213	141508213 STHS 6/4/2015	70000.1000.00000.9000.019200.0000.63.7000 TRACK CLUB	\$247.07
HOBBY LOBBY- VARIOUS ITEMS FOR NAVY BALL/ AWARD CEREMONY AND PICTURE/FRAMES/FRAMING APRIL 1, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$148.65
COLORADO SPRINGS SKY SOX- DEPOSIT FOR GAME AND DINNER ON JUNE 3, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$899.00
NOODLES & COMPANY - NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$204.92
FAZOLIS- NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$163.14
FREDDY'S- NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$156.91
CULVERS - NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$28.09
CULVERS - NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$130.36
GOLDEN PRIDE - NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$174.35
PAPA JOHNS- NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$90.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KFC/AW - NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$113.19
QUALITY INN - NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$682.00
ELITCH GARDENS - NJROTC TRIP TO COLORADO SPRINGS MAY 30- JUNE 5, 2015		1	141508213	141508213 STHS 6/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$1,092.72
Check #: 0						
PO/InvoiceTotal:						\$10,416.22
Check Group:						
RJ BORDER INTERNATIONAL - REFRIGERATED FREIGHTLINER UNIT #76 EMERGENCY MIANT. REPAIR		1	141508237	141508237 STU NUT 6/4/2015	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$1,164.54
Check #: 0						
PO/InvoiceTotal:						\$1,164.54
Check Group:						
WAL-MART - ITEMS NEEDED FOR FACULTY/STAFF APPRECIATION		1	141508402	141508402 LU 6/4/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.06
WAL-MART - ITEMS FOR MERCADO MAY 15, 2015		1	141508402	141508402 LU 6/4/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.44
RIVIERA RESTAURANT - TEACHER LUNCHEON		1	141508402	141508402 LU 6/4/2015	23000.1000.53711.9000.019076.0000.61.6010 OTHER CHARGES	\$541.97
Check #: 0						
PO/InvoiceTotal:						\$638.47
Vendor Total:						\$68,443.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271

06/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$68,443.35

End of Report