

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
SAM'S/WATER FOR STUDENT FIELD DAY ON 5/17/2016		1	151606278	151606278 STE 6/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.68
SAM'S/COOKIE AND BROWNIE TRAY, SPORT DRINKS, AND FORKS FOR 6TH GRADE DANCE ON 5/13/2016		1	151606278	151606278 STE 6/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$136.88
SAM'S/COOKIES,KOOLAID, AND PAPER GOODS FOR STUDENT AWARD CEREMONY ON 5/12/16		1	151606278	151606278 STE 6/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$445.80
Check #: 0						
PO/InvoiceTotal:						\$646.36
Check Group:						
TACO CABANA - MEALS FOR STUDENTS/STAFF WORKING ON GRADUATION CREW/CEREMONY MAY 21, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$29.15
WALMART - GROCERIES FOR KITCHEN LABS: STUDENT COOK FOR FINAL PROJECT		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$32.85
CROSSROADS PRINTING - PRINTING SERVICES FOR FUNDRAISER		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$168.00
HORNBLOWER CRUISES AND EVENTS - SAN DIEGO DINNER CRUISE FOR ART STUDENTS/TEACHER MAY 23, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$1,867.91
MCDONALDS - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO LA JOLLA, CA MAY 21-26, 2016 (CHS CARD)//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$25.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INN-N-OUT BURGER - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO LA JOLLA, CA MAY 21-26, 2016 (CHS CARD)//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$112.24
MCDONALDS - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO LA JOLLA, CA MAY 21-26, 2016 (CHS CARD)//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$58.04
ISLANDS - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO LA JOLLA, CA MAY 21-26, 2016 (CHS CARD)//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$331.01
PANAMA 66 - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO LA JOLLA, CA MAY 21-26, 2016 (CHS CARD)//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$8.64
PANAMA 66 - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO LA JOLLA, CA MAY 21-26, 2016 (CHS CARD)//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$309.96
HORNBLOWER - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO LA JOLLA, CA MAY 21-26, 2016 (CHS CARD)//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$80.00
HARRY'S COFFEE SHOP - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO SAN DIEGO, CA MAY 22-25, 2016//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$370.53
MCDONALDS - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO SAN DIEGO, CA MAY 22-25, 2016//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$122.58
33 TAPS - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO SAN DIEGO, CA MAY 22-25, 2016//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$418.09
KNOTTS BERRY FARM - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO SAN DIEGO, CA MAY 22-25, 2016//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$16.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOTTS BERRY FARM - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO SAN DIEGO, CA MAY 22-25, 2016//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$18.00
STARBUCKS - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO SAN DIEGO, CA MAY 22-25, 2016//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$38.28
PANDA EXPRESS - MEALS FOR STUDENTS/TEACHER DURING ART TRIP TO SAN DIEGO, CA MAY 22-25, 2016//SAM SORIA		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$160.51
LA QUINTA INN - LODGING FOR SNHS STUDENTS DURING ALBUQUERQUE TRIP MAY 23-26, 2016//CAROL HARDY		4	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$475.44
MCDONALDS - MEALS FOR SNHS STUDENTS DURING ALBUQUERQUE TRIP MAY 23-26, 2016//CAROL HARDY		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$71.70
FURRS FRESH BUFFET - MEALS FOR SNHS STUDENTS DURING ALBUQUERQUE TRIP MAY 23-26, 2016//CAROL HARDY		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$94.21
SUBWAY - MEALS FOR SNHS STUDENTS DURING ALBUQUERQUE TRIP MAY 23-26, 2016//CAROL HARDY		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$101.15
66 DINER - MEALS FOR SNHS STUDENTS DURING ALBUQUERQUE TRIP MAY 23-26, 2016//CAROL HARDY		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$134.18
LITTLE CAESARS - MEALS FOR SNHS STUDENTS DURING ALBUQUERQUE TRIP MAY 23-26, 2016//CAROL HARDY		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$66.93
SOUTHWEST AIRLINES - FREIGHT CHARGES FOR TWO 32" LED TV'S TO BPA COMPETITION IN BOSTON, MA MAY 4-9, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$165.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WING DADDY'S - MEALS FOR STUDENTS/STAFF WORKING ON GRADUATION CREW/CEREMONY MAY 21, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$145.91
SHERATON - LODGING FOR STUDENTS/TEACHER ATTENDING ART TRIP TO SAN DIEGO, CA MAY 21-26, 2016		3255.2	151606770	151606770 CHS 6/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$3,255.20
SHERATON - LODGING FOR STUDENTS/TEACHER ATTENDING ART TRIP TO SAN DIEGO, CA MAY 21-26, 2016		314.35	151606770	151606770 CHS 6/4/2016	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$314.35
SHERATON - LODGING FOR STUDENTS/TEACHER ATTENDING ART TRIP TO SAN DIEGO, CA MAY 21-26, 2016		243.44	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$243.44
SHERATON - LODGING FOR STUDENTS/TEACHER ATTENDING ART TRIP TO SAN DIEGO, CA MAY 21-26, 2016		442.21	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$442.21
HORNBLOWER CRUISES - KOSHER MEAL DURING STUDENT ART TRIP TO SAN DIEGO, CA. MAY 21-26, 2016		1	151606770	151606770 CHS 6/4/2016	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$40.00
TASTY BURGER - MEALS, SNACKS, TREATS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE AND COMPETITION IN BOSTON, MA MAY 4-9, 2016//STEPHEN GABALDON		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$36.44
CHACHIS MEXICAN RESTAURANT - STUDENT MEAL FOR PRE-SENIOR BREAKFAST MAY 13, 2016 (APPROVED BY MR. SUGGS)		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$1,050.00
SAM'S/GROCERIES AND OTHER ITEMS FOR CATERING ALTA VISTA ECHS GRADUATION CEREMONY ON MAY 19, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$218.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOTT'S BERRY FARM - ENTRANCE TICKETS FOR ART CLUB STUDENTS AND CHAPERONES DURING ART CLUB TRI MAY 24, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$716.00
TEAM TUNNELS - INFLATABLE HELMET; 2 HELMET LOGOS; 1 HP BLOWER TOTAL \$3,550; 50% DOWN PAYMENT TO START PRODUCTION		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$1,775.00
SAM'S/DRINKS, PAPER GOODS, AND FOOD ITEMS FOR TEACHER APPRECIATION LUNCH		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$222.69
SAM'S/DRINKS AND FOOD ITEMS FOR TEACHER APPRECIATION WEEK ON MAY 6, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$184.57
SAM'S/FOOD AND DRINK ITEMS FOR SENIOR PICNIC ON MAY 13		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$488.67
SAM'S/COOKIES FOR STUDENTS AT ATHLETIC BANQUET ON MAY 17, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$38.90
SAM'S/DRINKS AND FOOD ITEMS FOR GRADUATION HOSPITALITY ROOM ON MAY 21, 2016		1	151606770	151606770 CHS 6/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$295.29
SAM'S/FULL SHEET CAKE, ASSORTED COOKIES, PAPER GOODS, AND DRINKS FOR SENIOR AWARDS ON MAY 18, 2016		1	151606770	151606770 CHS 6/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$244.88
NEW YORK DELI - MEALS FOR CHS STUDENTS AND SPONSOR//SARA DURAN-CAMPBELL ATTENDING BPA COMPETITION IN BOSTON, MA MAY 4-9, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$27.08
NEW YORK DELI - MEALS FOR CHS STUDENTS AND SPONSOR//SARA DURAN-CAMPBELL ATTENDING BPA COMPETITION IN BOSTON, MA MAY 4-9, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$24.92
NEW YORK DELI - MEALS FOR CHS STUDENTS AND SPONSOR//SARA DURAN-CAMPBELL ATTENDING BPA COMPETITION IN BOSTON, MA MAY 4-9, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$38.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UENO SUSHI - MEALS FOR CHS STUDENTS AND SPONSOR//SARA DURAN-CAMPBELL ATTENDING BPA COMPETITION IN BOSTON, MA MAY 4-9, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$30.64
LA PASTERIA - MEALS FOR CHS STUDENTS AND SPONSOR//SARA DURAN-CAMPBELL ATTENDING BPA COMPETITION IN BOSTON, MA MAY 4-9, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$45.30
WEST END STROLLERS - MEALS FOR CHS STUDENTS AND SPONSOR//SARA DURAN-CAMPBELL ATTENDING BPA COMPETITION IN BOSTON, MA MAY 4-9, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$15.80
WENDY'S - MEALS FOR STUDENTS/SPONSOR DURING BPA NATIONAL CONFERENCE MAY 4-9, 2016//SARA DURAN-CAMPBELL		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$108.74
SAM'S/SNACKS, DRINKS, AND FOOD ITEMS FOR CONCESSIONS DURING SPRING DANCE ON MAY 13, 2016		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$723.72
SAM'S/DRINKS AND DESSERTS FOR PRE SENIOR BREAKFAST ON MAY 13, 2016 TO SERVE APROX 280 JUNIORS		1	151606770	151606770 CHS 6/4/2016	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$290.98
PAPA'S PIZZA - PZZA FOR SENIOR STUDENT AIDES' FAREWELL		1	151606770	151606770 CHS 6/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$87.48
WALMART - MATERIALS AND SUPPLIES FOR DECORATIONS FOR STUDENT SENIOR AIDES FAREWELL POTLUCK		1	151606770	151606770 CHS 6/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$175.94
Check #: 0						
PO/InvoiceTotal:						\$16,557.18
Check Group:						
CARINO'S - SENIOR STUDENT RECOGNITION (FIELD TRIP MAY 14TH)		1	151607656	151607656 AV 6/4/2016	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$178.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - STUDENT RECOGNITION ALL GRADES TABLETS, ETC.		1	151607656	151607656 AV 6/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,142.00
SAM'S/END OF YEAR BAKE SALE FUNDRAISER		1	151607656	151607656 AV 6/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$225.11
SAM'S/DOLLY, CART, AND CHAIRS FOR CLASSROOM AND OFFICE USE		1	151607656	151607656 AV 6/4/2016	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$459.68
WALMART - SANDWICHES FOR END OF YEAR STUDENT RECOGNITION LUNCHEON		1	151607656	151607656 AV 6/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$32.00
SAM'S/DRINKS AND SNACKS FOR INCOMING FRESHMEN ORIENTATION FOR AVEC		1	151607656	151607656 AV 6/4/2016	26204.1000.56118.1010.019018.0000.12.0475 GENERAL SUPPLIES AND MATERIALS	\$108.97
Check #: 0						
PO/InvoiceTotal:						\$3,145.82
Check Group:						
WALMART - NEZTBOOK FLEXX TABLET AND 3 RCA TABLETS		1	151607667	151607667 CHM 6/4/2016	70000.1000.00000.9000.019032.0000.62.7250 BATTLE OF THE BOOKS CLUB	\$227.61
HOBBY LOBBY - CANDLES FOR NJHS CEREMONY		1	151607667	151607667 CHM 6/4/2016	70000.1000.00000.9000.019032.0000.62.6610 NJHS-Chaparral Middle School	\$7.50
PIZZA HUT- PIZZA & DRINKS FOR STUDENTS/SPONSOR ATTENDING HISTORY CLUB FIELD TRIP TO SANTA FE MAY 5- 7, 2016//TERESA ORTEGA		1	151607667	151607667 CHM 6/4/2016	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$77.91
WENDY'S - MEALSFOR STUDENTS /SPONSOR ATTENDING HISTORY CLUB FIELD TRIP TO SANTA FE MAY 5- 7, 2016//TERESA ORTEGA		1	151607667	151607667 CHM 6/4/2016	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$138.47
MCDONALDS - MEALSFOR STUDENTS /SPONSOR ATTENDING HISTORY CLUB FIELD TRIP TO SANTA FE MAY 5- 7, 2016//TERESA ORTEGA		1	151607667	151607667 CHM 6/4/2016	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$3.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS - MEALS FOR STUDENTS /SPONSOR ATTENDING HISTORY CLUB FIELD TRIP TO SANTA FE MAY 5- 7, 2016//TERESA ORTEGA		1	151607667	151607667 6/4/2016	CHM 70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$110.71
SUPER 8 - LODGING FOR STUDENTS /SPONSOR ATTENDING HISTORY CLUB FIELD TRIP TO SANTA FE MAY 5- 7, 2016//TERESA ORTEGA		9	151607667	151607667 6/4/2016	CHM 70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$970.20
SAM'S/PAPER GOODS, KOOL-AID PUNCH, AND COOKIE TRAY FOR 8TH GRADE GRADUATION		1	151607667	151607667 6/4/2016	CHM 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$195.07
SAM'S/PAPER GOODS, KOOL-AID PUNCH, AND COOKIE TRAY FOR SPRING SPORTS AWARD CEREMONY		1	151607667	151607667 6/4/2016	CHM 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$233.47
Check #: 0						
PO/InvoiceTotal:						\$1,964.72
Check Group:						
WALMART - ITEMS FOR MERCADO ON MAY 13, 2016		1	151607670	151607670 6/4/2016	LU 23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.64
SAM'S/NON PERISHABLE ITEMS FOR MERCADO ON MAY 13, 2016		1	151607670	151607670 6/4/2016	LU 23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$111.97
SAM'S/PERISHABLE ITEMS FOR MERCADO ON MAY 13, 2016		1	151607670	151607670 6/4/2016	LU 23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.48
Check #: 0						
PO/InvoiceTotal:						\$255.09
Check Group:						
PIZZA HUT - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		39.93	151607707	151607707 6/4/2016	ATHL 11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$39.93
PIZZA HUT - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		39.92	151607707	151607707 6/4/2016	ATHL 11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$39.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE INN - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$40.00
VILLAGE INN - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$40.00
DION'S PIZZA - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		34.77	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$34.77
DION'S PIZZA - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		34.78	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$34.78
TACO BELL - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		27.32	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$27.32
TACO BELL - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		27.31	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$27.31
SUBWAY - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		0.5	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$27.01
SUBWAY - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		0.5	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$27.01
BUCA DI BEPPO - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		0.5	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$52.50
BUCA DI BEPPO - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		0.5	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$52.50
BLAKE'S LOTABURGER - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		0.5	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$35.40
BLAKE'S LOTABURGER - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 4-7, 2016		0.5	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$35.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCM ELEGANTE - LODGING FOR STHS BOYS/GIRLS TENNIS FOR STATE COMPETITION IN ALBUQUERQUE, NM MAY 4-7, 2016		619.73	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$619.73
MCM ELEGANTE - LODGING FOR STHS BOYS/GIRLS TENNIS FOR STATE COMPETITION IN ALBUQUERQUE, NM MAY 4-7, 2016		619.72	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$619.72
MCM ELEGANTE/ALBUQUERQUE - LODGING FOR STHS BASEBALL MAY 6-7, 2016 1ST ROUND OF STATE		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$495.78
MCDONALD'S - STUDENT MEAL FOR STHS BASEBALL MAY 6-7, 2016 1ST ROUND OF STATE		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$132.63
FREDDY'S HAMBURGERS - STUDENT MEAL FOR STHS BASEBALL MAY 6-7, 2016 1ST ROUND OF STATE		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$106.82
GOLDEN CORRAL - STUDENT MEAL FOR STHS BASEBALL MAY 6-7, 2016 //1ST ROUND OF STATE		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$148.98
BEST WESTERN - LODGING FOR GHS BASEBALL MAY 6-7, 2016 1ST ROUND OF STATE		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,084.41
LITTLE CAESAR'S - STUDENT MEAL FOR GHS BASEBALL ON MAY 6-7, 2016		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$131.78
ARBY'S - STUDENT MEAL FOR GHS BASEBALL ON MAY 6-7, 2016		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$136.29
BLAKE'S LOTABURGER - STUDENT MEAL FOR GHS BASEBALL ON MAY 6-7, 2016		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$136.55
MCM ELEGANTE - LODGING FOR GHS BOYS/GIRLS TENNIS ON MAY 4-7, 2016		2	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$165.26
MCM ELEGANTE - LODGING FOR GHS BOYS/GIRLS TENNIS ON MAY 4-7, 2016		2	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$165.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUBBA'S - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS MAY 4-7, 2016		55.97	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$55.97
BUBBA'S - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS MAY 4-7, 2016		55.96	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$55.96
LA POSTA DE MESILLA - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS MAY 4-7, 2016		61.49	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$61.49
LA POSTA DE MESILLA - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS MAY 4-7, 2016		61.48	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$61.48
COURTYARD BY MARRIOT/FARMINGTON - LODGING FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		2	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$616.44
COURTYARD BY MARRIOT/FARMINGTON - LODGING FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		2	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$616.44
FARMINGTON COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		33	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$33.00
FARMINGTON COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		30.5	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$30.50
MCDONALD'S - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$18.28
MCDONALD'S - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$18.28
LITTLE CAESARS - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		20.75	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.75
LITTLE CAESARS - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		20.74	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		20.35	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.35
WENDY'S - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		20.34	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.34
SUBWAY - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		25.13	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$25.13
SUBWAY - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		25.12	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$25.12
GOLDEN CORRAL - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$32.00
GOLDEN CORRAL - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$32.00
DQ - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		18.25	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$18.25
DQ - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		18.24	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$18.24
MCDONALDS - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		19.27	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$19.27
MCDONALDS - MEALS FOR STHS BOYS/GIRLS GOLF MAY 7-10, 2016		19.26	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$19.26
MCM ELEGANTE - LODGING FOR CHS BOYS/GIRLS TRACK MAY 12-14		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$413.15
MCM ELEGANTE - LODGING FOR CHS BOYS/GIRLS TRACK MAY 12-14		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$413.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCM ELEGANTE - LODGING FOR GHS BOYS/GIRLS TRACK MAY 12-14		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$247.89
MCM ELEGANTE - LODGING FOR GHS BOYS/GIRLS TRACK MAY 12-14		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$247.89
MCM ELEGANTE - LODGING FOR STHS BOYS/GIRLS TRACK MAY 12-14		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$413.15
MCM ELEGANTE - LODGING FOR STHS BOYS/GIRLS TRACK MAY 12-14		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$413.15
GOLDEN CORRAL - STUDENT MEALS FOR GHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$24.00
GOLDEN CORRAL - STUDENT MEALS FOR GHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$24.00
SAGGIO'S - STUDENT MEALS FOR GHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$41.83
SAGGIO'S - STUDENT MEALS FOR GHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$41.83
CHICK-FIL-A - STUDENT MEALS FOR GHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$19.84
CHICK-FIL-A - STUDENT MEALS FOR GHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$19.84
HOBBY LOBBY - ARTS & CRAFT SUPPLIES FOR SUMMER REC.		1	151607707	151607707 ATHL 6/4/2016	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$1,056.90
HOBBY LOBBY - ASSORTED ARTS & CRAFT SUPPLIES FOR SCHOOLS		1	151607707	151607707 ATHL 6/4/2016	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$111.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - STUDENT MEAL FOR GHS BOYS/GIRLS TRACK MAY 6, 2016		80.73	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$80.73
WALMART - STUDENT MEAL FOR GHS BOYS/GIRLS TRACK MAY 6, 2016		80.72	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$80.72
WALMART - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK MAY 7, 2016		105.39	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$105.39
WALMART - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK MAY 7, 2016		105.38	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$105.38
WALMART - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK MAY 7, 2016		109.23	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$109.23
WALMART - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK MAY 7, 2016		109.22	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$109.22
WALMART/LAS CRUCES - ASSORTED GAMES, CARD GAMES, MOVIES FOR SUMMER REC.		1	151607707	151607707 ATHL 6/4/2016	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$506.30
WALMART - ASSORTED GAMES, ARTS & CRAFTS KLEENEX, BAND AIDS, HAND SANITIZER, BABY SWIM DIAPERS FOR SUMMER REC AND POOL		1	151607707	151607707 ATHL 6/4/2016	11000.3300.56118.0000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$260.63
FRONTIER - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		30.48	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$30.48
FRONTIER - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		30.47	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$30.47
SUBWAY - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		18.54	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$18.54
SUBWAY - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		18.53	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$18.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURR'S FRESH BUFFET - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$31.96
FURR'S FRESH BUFFET - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$31.96
SAGGIO'S - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$29.35
SAGGIO'S - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$29.35
SAGGIO'S - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$24.19
SAGGIO'S - STUDENT MEALS FOR CHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$17.81
CIRCLE K - GASOLINE FOR STHS BOYS/GIRLS TRACK TRAVEL MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$20.00
CIRCLE K - GASOLINE FOR STHS BOYS/GIRLS TRACK TRAVEL MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$20.00
SUBWAY - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK MAY 12-14, 2016		66.16	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$66.16
SUBWAY - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK MAY 12-14, 2016		66.15	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$66.15
FURR'S FRESH BUFFET - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$87.89
FURR'S FRESH BUFFET - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$87.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANDA EXPRESS - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$34.40
PANDA EXPRESS - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK MAY 12-14, 2016		1	151607707	151607707 ATHL 6/4/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$34.40
SAM'S/CONCESSION STAND ITEMS FOR SUMMER REC POOL		1	151607707	151607707 ATHL 6/4/2016	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$1,033.50
BEST WESTERN - CREDIT RECEIVED		1	151607707	151607707 ATHL 6/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$120.49)
Check #: 0						
						PO/InvoiceTotal: <u>\$12,734.71</u>
Check Group:						
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB (04/18/16); \$27.72+\$72.60		1	151607771	151607771 STHS 6/4/2016	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$100.32
LITTLE CAESARS - PIZZA FOR STUDENTS ANNUAL AWARD CEREMONY MAY 3, 2016		1	151607771	151607771 STHS 6/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$165.60
AMERICAN CHALLENGE ENTERPRISES - SOCCER BALLS		1	151607771	151607771 STHS 6/4/2016	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$468.50
BUCA DI BEPPO - STUDENT MEALS WHILE ATTENDING STATE TENNIS TOURNAMENT IN ALBUQUERQUE MAY 4-7, 2016		1	151607771	151607771 STHS 6/4/2016	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$9.59
VILLAGE INN - STUDENT MEALS WHILE ATTENDING STATE TENNIS TOURNAMENT IN ALBUQUERQUE MAY 4-7, 2016		1	151607771	151607771 STHS 6/4/2016	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$26.74
WALMART - CANNED SODA, HOT DOGS, HOT DOG BUNS, CONDIMENTS, CHIPS, NAPKINS, PLATES FOR SENIOR SUNSET		1	151607771	151607771 STHS 6/4/2016	70000.1000.00000.9000.019200.0000.63.7870 CLASS OF 2016	\$126.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P.F. CHANG'S CHINA BISTRO - END OF YEAR AWARDS BANQUET FOR ALL PROSTART		1	151607771	151607771 6/4/2016	STHS 70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$210.00
SPFX/CONFETTI CANNON STORE - CO2 CYLINDERS, COMPRESSION CAPS, LIFTING CUPS, STREAMERS		1	151607771	151607771 6/4/2016	STHS 70000.1000.00000.9000.019200.0000.63.7870 CLASS OF 2016	\$224.63
LITTLE CAESARS - PIZZA FOR FUN IN THE SUN EVENT MAY 6, 2016		1	151607771	151607771 6/4/2016	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$108.25
LEGOLAND CALIFORNIA RESORT - ENTERTAINMENT FOR NJROTC STUDENTS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016//NICHOLAS RANGEL		1	151607771	151607771 6/4/2016	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$851.00
EXPEDIA - ROUNDTRIP FLIGHT TO PENSACOLA, FL FOR NICHOLAS RANGEL FOR TRAINING MAY 31-JUNE 2, 2016		1	151607771	151607771 6/4/2016	STHS 23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$620.20
HOBBY LOBBY - FRAMES FOR CADET PICTURES		1	151607771	151607771 6/4/2016	STHS 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$197.20
SAM'S/PERISHABLES FOR HOSPITALITY ROOM AT DON HASKINS CTR FOR GRADUATION ON SATURDAY, MAY 21		1	151607771	151607771 6/4/2016	STHS 23000.1000.55915.9000.019200.0000.63.6010 OTHER CONTRACT SERVICES	\$280.53
UNIVERSITY OF NORTHERN COLORADO - 1ST DEPOSIT OF \$400 AND 1/3 DEPOSIT OF \$1,275 FOR TOURNAMENT ENTRY FEE JULY 20-24, 2016		1	151607771	151607771 6/4/2016	STHS 70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$1,675.00
Check #: 0						
PO/InvoiceTotal:						\$5,064.05
Check Group:						
FAMOUS DAVE'S - CHEER BANQUET MAY 5, 2016 6:00 PM		1	151607852	151607852 6/4/2016	GMS 70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$995.66
SAM'S/PANORAMIC 8TH GRADE STUDENTS CLASS PICTURE ON APRIL 2016		1	151607852	151607852 6/4/2016	GMS 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$99.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/420 CUPCAKES FOR 8TH GRADE GRADUATION FOR MAY 18TH		1	151607852	151607852 GMS 6/4/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$202.72
SAM'S/1000 CUPCAKES FOR 50TH ANNIVERSARY FOR MAY 6,2016		1	151607852	151607852 GMS 6/4/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$492.32
PARTY CITY - PARTY SUPPLIES FOR 8TH GRADE GRADUATION DANCE MAY 18 6:00-8:00 PM		1	151607852	151607852 GMS 6/4/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$238.45
PARTY CITY - SUPPLIES/DECORATIONS FOR STUDENTS DURING GMS 50TH ANNIVERSARY CELEBRATION MAY 6, 2016		1	151607852	151607852 GMS 6/4/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$188.22
Check #: 0						
PO/InvoiceTotal:						\$2,216.37
Check Group:						
*****TARGET - KITCHEN SUPPLIES FOR LSC CLASSROOMS		1	151607991	151607991 SPED 6/4/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$803.16
*****TARGET - KITCHEN SUPPLIES FOR LSC CLASSROOMS		1	151607991	151607991 SPED 6/4/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.01
*****TARGET - KITCHEN SUPPLIES FOR LSC CLASSROOMS		1	151607991	151607991 SPED 6/4/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$118.64
Check #: 0						
PO/InvoiceTotal:						\$995.81
Check Group:						
*****PUR.//GEARBEST.COM---NOTON LIGHTWEIGHT VIRTUAL REALITY 3D VR GLASSES FOR 4.7 - 6 INCH MOBILE PHONE -BLACK		2	151607992	151607992 FED 6/4/2016	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,588.00
PUR.//NATIONAL TSA - REGISTRATION FOR ADVISOR AND STUDENTS ATTENDING NATIONAL TSA CONFERENCE ON JUNE 27- JULY 2 IN NASHVILLE, TN - TEACHER MAGGIE ROMERO STHS		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$800.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE WESTIN COPLEY PLACE BOSTON - LODGING FOR STUDENT AND TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER NORMA CASAS		2	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,849.80
TASTY BURGER - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.22
MANCHU WOK - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.44
DUNKIN DONUTS - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.57
THE CHEESECAKE FACTORY - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$41.27
AU BON PAIN - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.29
CALIFORNIA PIZZA KITCHEN - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.06
AU BON PAIN - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.68
P.F. CHANG'S CHINA BISTRO - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$35.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFORNIA PIZZA KITCHEN - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.98
AU BON PAIN - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.72
TASTY BURGER - MEALS FOR STUDENT/TEACHER ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016 BOSTON, MA - TEACHER IS NORMA CASAS		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.15
SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR HELEN DURAN, BLANCA CARDONA, BRENDA DELGADILLO, VIRGINIA TORRES TO ATTEND HSTW READINESS COURSES INSTITUTE-MATH JULY 11-15 IN LOUISVILLE, KY		1	151607992	151607992 FED 6/4/2016	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$2,581.80
AMAZON - 21 TRENDS FOR THE 21ST CENTURY: OUT OF THE TRENCHES AND INTO THE FUTURE		1	151607992	151607992 FED 6/4/2016	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$239.84
AMAZON - 21 TRENDS FOR THE 21ST CENTURY: OUT OF THE TRENCHES AND INTO THE FUTURE		1	151607992	151607992 FED 6/4/2016	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$134.91
THE WESTIN COPLEY PLACE BOSTON - LODGING FOR STUDENTS AND SPONSORS ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN BOSTON, MA MAY 4-9, 2016		7	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$7,979.44
THE MIDTOWN HOTEL - LODGING FOR STUDENTS AND SPONSORS ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN BOSTON, MA MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$1,353.94
*****PUR.//MARRIOTT - LODGING FOR GHS STUDENTS AND SPONSOR ATTENDING ROBORAVE COMPETITION IN ALBUQUERQUE, NM MAY 5-7, 2016		8	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$1,611.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUR.//JIMMY JOHNS - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING ROBORAVE COMPETITION IN ALBUQUERQUE, NM MAY 5-7, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$164.67
SAM'S/BOSE BLUETOOTH SPEAKER FOR GROUP CONNCECTION AND PARENTS TRAINING WORKSHOPS		1	151607992	151607992 FED 6/4/2016	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$479.64
PUR.//BODEGA BURGER - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING ROBORAVE COMPETITION IN ALBUQUERQUE, NM MAY 5-7, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$283.67
PUR.//MCDONALDS - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING ROBORAVE COMPETITION IN ALBUQUERQUE, NM MAY 5-7, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$84.92
PUR.//WAFFLE HOUSE - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING ROBORAVE COMPETITION IN ALBUQUERQUE, NM MAY 5-7, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$233.78
PUR.//MARIA'S MEXICAN RESTAURANT - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING ROBORAVE COMPETITION IN ALBUQUERQUE, NM MAY 5-7, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$190.80
PUR.//SUBWAY - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING ROBORAVE COMPETITION IN ALBUQUERQUE, NM MAY 5-7, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$163.09
UNITED - LUGGAGE FEES FOR BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016		2	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$540.00
PANDA EXPRESS - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$56.00
PANDA EXPRESS - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		44.67	151607992	151607992 FED 6/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$44.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN ROOM DINING THE WESTIN COPLEY - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$56.00
				6/4/2016	STUDENT TRAVEL	
IN ROOM DINING THE WESTIN COPLEY - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		161.16	151607992	151607992 FED	70000.1000.00000.9000.019054.0000.63.7210	\$161.16
				6/4/2016	BUSINESS PROFESSIONALS OF AMERICA	
SHERATON BOSTON HOTEL - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		1	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$49.76
				6/4/2016	STUDENT TRAVEL	
STAR MARKET - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$56.00
				6/4/2016	STUDENT TRAVEL	
STAR MARKET - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		11.42	151607992	151607992 FED	70000.1000.00000.9000.019054.0000.63.7210	\$11.42
				6/4/2016	BUSINESS PROFESSIONALS OF AMERICA	
CALIFORNIA PIZZA KITCHEN - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$56.00
				6/4/2016	STUDENT TRAVEL	
CALIFORNIA PIZZA KITCHEN - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		144.72	151607992	151607992 FED	70000.1000.00000.9000.019054.0000.63.7210	\$144.72
				6/4/2016	BUSINESS PROFESSIONALS OF AMERICA	
SUBWAY - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$56.00
				6/4/2016	STUDENT TRAVEL	
SUBWAY - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		19.62	151607992	151607992 FED	70000.1000.00000.9000.019054.0000.63.7210	\$19.62
				6/4/2016	BUSINESS PROFESSIONALS OF AMERICA	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARBUCKS - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$31.51
UNO PIZZERIA AND GRILL - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$56.00
UNO PIZZERIA AND GRILL - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		165.52	151607992	151607992 FED 6/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$165.52
DUNKIN' DONUTS - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$39.30
HARD ROCK CAFE - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$56.00
HARD ROCK CAFE - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		248.86	151607992	151607992 FED 6/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$248.86
MBTA//EL PASO INTERNATIONAL AIRPORT - PARKING FEE MAY 4-9, 2016 MS. LEAL/BPA SPONSOR		30	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$30.00
MBTA//EL PASO INTERNATIONAL AIRPORT - PARKING FEE MAY 4-9, 2016 MS. LEAL/BPA SPONSOR		113.6	151607992	151607992 FED 6/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$113.60
SSP AMERICA IAH BUSHINT./JETBOX FOOD COURT - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$56.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SSP AMERICA IAH BUSHINT./JETBOX FOOD COURT - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		105.76	151607992	151607992 FED	70000.1000.00000.9000.019054.0000.63.7210	\$105.76
				6/4/2016	BUSINESS PROFESSIONALS OF AMERICA	
MCDONALDS - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		56	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$56.00
				6/4/2016	STUDENT TRAVEL	
MCDONALDS - MEALS FOR STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA MAY 4-9, 2016// MS. LEAL		7.7	151607992	151607992 FED	70000.1000.00000.9000.019054.0000.63.7210	\$7.70
				6/4/2016	BUSINESS PROFESSIONALS OF AMERICA	
DOMINO'S PIZZA - MEALS FOR CHS STUDENTS AND SPONSOR/SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$163.53
				6/4/2016	STUDENT TRAVEL	
TASTY BURGER - MEALS FOR CHS STUDENTS AND SPONSOR/SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$181.36
				6/4/2016	STUDENT TRAVEL	
FINAGLE A BAGEL - MEALS FOR CHS STUDENTS AND SPONSOR/SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$152.94
				6/4/2016	STUDENT TRAVEL	
FINAGLE A BAGEL - MEALS FOR CHS STUDENTS AND SPONSOR/SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$20.94
				6/4/2016	STUDENT TRAVEL	
FINAGLE A BAGEL - MEALS FOR CHS STUDENTS AND SPONSOR/SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$111.16
				6/4/2016	STUDENT TRAVEL	
FINAGLE A BAGEL - MEALS FOR CHS STUDENTS AND SPONSOR/SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED	26204.1000.55817.1010.019000.0000.12.0000	\$7.69
				6/4/2016	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHERMAN'S NET - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$16.25
WENDY'S - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$16.90
WALRUS & CARPENTER OYSTER BAR - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$77.20
FINAGLE A BAGEL - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$59.20
CALIFORNIA PIZZA KITCHEN - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$65.99
CALIFORNIA PIZZA KITCHEN - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$93.84
CALIFORNIA PIZZA KITCHEN - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$116.22
RED MANGO - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$20.86
BARNES & NOBLE - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$188.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$124.85
CHICK-FIL-A - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$142.53
HOU T1 - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$75.77
FINAGLE A BAGEL - MEALS FOR CHS STUDENTS AND SPONSOR//SARA CAMPBELL-DURAN ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$153.84
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR 10 STUDENTS/2 TEACHERS//SAUL NUNEZ, VIRGINIA LERMA ATTENDING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016		12	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$4,802.40
DUNKIN DONUTS - MEALS/SNACKS & TREATS FOR STUDENTS ATTENDING BPA NATIONAL LEADERSHIP COMPETITION IN BOSTON, MA MAY 4-9, 2016		1	151607992	151607992 FED 6/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$11.61
AMAZON - PRIME MEMBERSHIP FEE/ CANCELLED , WILL REFUND NEXT STATEMENT/ MR. BANUELOS		1	151607992	151607992 FED 6/4/2016	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$99.00
EASTERN NM UNIVERSITY - SKILLS USA CONFERENCE REGISTRATION FEE FOR JAVIER RINCON IN LOUISVILLE, KY JUNE 22-24, 2016		1	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$536.00
*****TECHNOLOGY STUDENT ASSOCIATION, TSA-NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016//SAUL NUNEZ		1	151607992	151607992 FED 6/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$1,145.00
SAM'S/ITEMS FOR GROUP CONNECTION AND PARENTS TRAINING WORKSHOP		1	151607992	151607992 FED 6/4/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,752.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA - AIRFARE FOR STHS/CTE/WELDING STUDENTS/TEACHERS ATTENDING NATIONAL SKILLS USA CONFERENCE IN LOUISVILLE, KENTUCKY JUNE 21-26//CHRISITOPHER CHAMPAGNE; MATTHEW SPIVEY		4	151607992	151607992 FED 6/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$3,782.80
Check #: 0						
PO/InvoiceTotal:						\$38,106.35
Check Group:						
SOLAR TRAFFIC CONTROLS - (5) PROSTART CHARGE/LOAD CONTROLLER, (5) 805TC013DC-STC TIME CLOCK, (5) 80STC01ETHS, STC01 WIRE HARNES ASSEMBLY		1	151607994	151607994 PPD 6/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,381.31
*****LANDMARK MERCANTILE - NUTRE BEAR CATTLE FEED CARMEL 125LB		1	151607994	151607994 PPD 6/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$69.99
*****SOUNDS UNIQUE - INSTALL POWER INVERTER PV 3000 HF IN VEHICLE #38		1	151607994	151607994 PPD 6/4/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,302.29
Check #: 0						
PO/InvoiceTotal:						\$3,753.59
Check Group:						
STAYBRIDGE SUITES - LODGING FOR STUDENT COUNCIL (VISITING GOVERNOR) MAY 6-7, 2016		1	151607995	151607995 CHE 6/4/2016	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$1,029.91
CAFE DOS PIEDRAS/NM HISTORY MUSEUM - LUNCH FOR STUDENTS ATTENDING NM HISTORY MUSEUM FIELD TRIP MAY 6-7, 2016		1	151607995	151607995 CHE 6/4/2016	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$171.07
RUDY'S COUNTRY STORE AND BBQ - MEALS FOR STUDENT COUNCIL FIELD TRIP MAY 6-7, 2016		1	151607995	151607995 CHE 6/4/2016	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$235.23
ALBUQUERQUE BIO PARK ZOO - ADMISSION FOR STUDENT COUNCIL FIELD TRIP MAY 6-7, 2016		1	151607995	151607995 CHE 6/4/2016	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$64.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKSTREET GRILL - STUDENT MEALS FOR STUDENT COUNCIL FIELD TRIP MAY 6-7, 2016		1	151607995	151607995 CHE 6/4/2016	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$489.71
MCDONALD'S - STUDENT MEALS FOR STUDENT COUNCIL FIELD TRIP MAY 6-7, 2016		1	151607995	151607995 CHE 6/4/2016	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$190.25
WALMART - DECORATIONS FOR SIXTH GRADE AND KINDER CEREMONIES		1	151607995	151607995 CHE 6/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$94.32
WESTAIR CRYOGENICS - REFILL OF HELIUM TANK FOR STUDENT EVENTS		1	151607995	151607995 CHE 6/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$153.45
SAM'S/CHAROLA TRAYS, DRINKS, AND FOOD ITEMS FOR 6TH GRADE DANCE AND END OF YEAR KINDER FIELD DAY ACTIVITIES/COOK OUT		1	151607995	151607995 CHE 6/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$164.44
Check #: 0						
PO/InvoiceTotal:						\$2,592.88
Check Group:						
WALMART - TREATS AND SUPPLIES FOR STUDENT BOOK PUBLISHING PARTY		1	151608139	151608139 BE 6/4/2016	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.69
SAM'S/FULL SHEET CAKES FOR HONOR ROLL BANQUET K-6		1	151608139	151608139 BE 6/4/2016	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.96
SAM'S/PAPER GOODS, KOOL-AID, AND FULL SHEET CAKE FOR STUDENT BANQUETS		1	151608139	151608139 BE 6/4/2016	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$133.85
WALMART - 6FT SANDWICHES FOR CAREER DAY		1	151608139	151608139 BE 6/4/2016	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$326.50
Check Group:						
ALBERTSONS - END OF YEAR STUDENT ACADEMIC RECOGNITION		1	151608215	151608215 RS 6/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$124.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/CHOCOLATE FOUNTAIN FOR 6TH GRADE CEREMONY ON MAY 13, 2016		1	151608215	151608215 RS 6/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.46
SAM'S/ICE CREAM, CHIPS, AND JUICE FOR STAFF FUNDRAISER		1	151608215	151608215 RS 6/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$624.83
SAM'S/ICE CREAM, CHIPS, AND JUICE FOR STAFF FUNDRAISER		1	151608215	151608215 RS 6/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$219.86
SAM'S/CUPCAKES FOR ACADEMIC CEREMONIES		1	151608215	151608215 RS 6/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$309.68
SAM'S/CUPCAKES FOR ACADEMIC CEREMONIES		1	151608215	151608215 RS 6/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.92
SAM'S/ICE CREAM, CANDIES, AND CUPCAKES FOR K-3 PLUS PROGRAM, AND SNACKS FOR PERFECT ATTENDANCE		1	151608215	151608215 RS 6/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$239.47
Check #: 0						
PO/InvoiceTotal:						\$1,643.55
Check Group:						
DOLLAR TREE - LAST MINUTE PROM DECORATIONS		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$46.00
SAM'S/WATER, REFRESHMENTS, AND FINGER FOODS FOR SENIOR AWARDS ASSEMBLY ON WEDNESDAY MAY 11, 2016 FROM 6-8PM		1	151608328	151608328 GHS 6/4/2016	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$125.24
SAM'S/CAKE FOR SOFTBALL BANQUET		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$38.98
SAM'S/FOOD ITEMS, CAKE, AND PAPER GOODS FOR FFA BANQUET ON MAY 6,2016		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$244.88
SAM'S/FLOWERS FOR PROM AND MOTHERS DAY BANQUET		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$190.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/GIFTCARDS FROM FAST FOOD PLACES THAT DO NOT SERVE ALCOHOL FOR SENIOR GIFTS, AND CANDY FOR GIFT BAGS		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$110.80
SAM'S/SUPPLIES AND FOOD ITEMS FOR GRADUATION CATERING		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$323.05
SAM'S/SUPPLIES AND FOOD ITEMS NEEDED FOR GRADUATION CATERING		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$5.96
WALMART - GROCERIES AND SUPPLIES FOR PANTHER HUT AND CULIINARY CLASSES		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$90.48
WALMART - MEALS AND ACTIVITIES FOR ROBOTICS COMPETITION IN ALBUQUERQUE, NM //MARCOS MYERS		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$21.69
THE HOME DEPOT - MEALS AND ACTIVITIES FOR ROBOTICS COMPETITION IN ALBUQUERQUE, NM //MARCOS MYERS		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$5.33
ROBORAVE APPAREL BY BLACK DUCK - MEALS AND ACTIVITIES FOR ROBOTICS COMPETITION IN ALBUQUERQUE, NM //MARCOS MYERS		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$20.00
ROBORAVE APPAREL BY BLACK DUCK - MEALS AND ACTIVITIES FOR ROBOTICS COMPETITION IN ALBUQUERQUE, NM //MARCOS MYERS		2.5	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$50.00
CHURCH STREET CAFE - MEALS AND ACTIVITIES FOR ROBOTICS COMPETITION IN ALBUQUERQUE, NM //MARCOS MYERS		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$304.20
ELECTRONIC PARTS CO. - MEALS AND ACTIVITIES FOR ROBOTICS COMPETITION IN ALBUQUERQUE, NM //MARCOS MYERS		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$22.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND PARK RACETRACK & CASINO - DEPOSIT FOR BOYS BASKETBALL AWARDS BANQUET; TO BE HELD MAY 17, 2016 5:30-9:30 PM		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$1,000.00
SUNLAND PARK RACETRACK & CASINO - REMAINING BALANCE FOR BOYS BASKETBALL AWARDS BANQUET; TO BE HELD MAY 17, 2016 5:30-9:30 PM		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$2,894.00
A & A CUSTOM ENGRAVERS - TROPHIES FOR SOFTBALL BANQUET		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$691.50
WALMART - PHOTO PRINTING FOR FCCLA BANQUET		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$18.43
DEMBROIDERY - EMBROIDERY SASHES FOR SKILLS USA STUDENTS/GRADUATION		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$42.00
LEGOLAND CALIFORNIA RESORT - ENTERTAINMENT FOR NJROTC CADETS/ TRIP TO SAN DIEGO FOR NAVY ORIENTATION JUNE 4-11, 2016		1	151608328	151608328 GHS 6/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$851.00
NATIONAL HONOR SOCIETY - GRADUATION STOLES FOR NHS STUDENTS		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$192.40
WALMART - DRINKS FOR SENIOR END OF THE YEAR GATHERING AFTER SCHOOL		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$96.64
JONBALAYA - CATERING SERVICE FOR SOFTBALL BANQUET		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$1,000.00
LITTLE CAESARS - PIZZA FOR SENIORS END OF THE YEAR GATHERING AFTER SCHOOL		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$454.33
DWF/DENVER WHOLESALE FLOWERS - FLOWERS FOR GRADUATION AND MISCELLANEOUS SUPPLIES		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$667.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETE'S HAMBURGERS - STUDENT MEALS DURING CHICANO CLUB TRIP TO LOS ANGELES, CA MAY 21-26, 2016//DEBORAH HERNANDEZ		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$25.43
ROSE - PARKING FEE DURING CHICANO CLUB STUDENTS/TEACHER TRIP TO LOS ANGELES, CA MAY 21-26, 2016/ DEBORAH HERNANDEZ		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$9.00
CALIFORNIA PIZZA KITCHEN LAX - MEALS FOR STUDENTS/TEACHER ATTENDING CHICANO CLUB TRIP TO LOS ANGELES, CA MAY 21-26, 2016//DEBORAH HERNANDEZ		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$84.59
INN-N-OUT BURGER - MEALS FOR STUDENTS/TEACHER ATTENDING CHICANO CLUB TRIP TO LOS ANGELES, CA MAY 21-26, 2016//DEBORAH HERNANDEZ		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$26.24
MCDONALDS - MEALS FOR STUDENTS/TEACHER ATTENDING CHICANO CLUB TRIP TO LOS ANGELES, CA MAY 21-26, 2016//DEBORAH HERNANDEZ		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$7.07
FIVE GUYS - MEALS FOR STUDENTS/TEACHER ATTENDING CHICANO CLUB TRIP TO LOS ANGELES, CA MAY 21-26, 2016//DEBORAH HERNANDEZ		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$49.17
ALAMO INN AND SUITE - LODGING FOR STUDENTS/TEACHER ATTENDING CHICANO CLUB TRIP TO LOS ANGELES, CA MAY 21-26, 2016//DEBORAH HERNANDEZ		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$482.04
FIESTA LAUNDRY AND CLEAN - CLEANING OF TABLE CLOTHS THAT ARE USED THROUGHOUT THE YEAR FOR EVENTS AT SCHOOL		1	151608328	151608328 GHS 6/4/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$600.00
AMAZON MKTPLACE PMTS - REFUND		1	151608328	151608328 GHS 6/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	(\$25.77)

Check #: 0

PO/InvoiceTotal: \$10,765.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
UNITED AIRLINES - ROUNDTRIP AIRFARE TO LINCOLN. NEBRASKA FOR INTERNATIONAL THESPIAN FESTIVAL COMPETITION (JUNE 20-25, 2016) FOR GHS STUDENT/SOFIA VIGIL AND SPONSOR/RITA CORREA		1	151608329	151608329 SUPT 6/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,913.40
Check #: 0						
PO/InvoiceTotal:						\$1,913.40
Check Group:						
SPROUTS - SPECIAL NEEDS FOR STE: EGGS, BACON, CHICKEN BREAST, BEEF STEAK		1	151608330	151608330 STU NUT 6/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.03
Check #: 0						
PO/InvoiceTotal:						\$63.03
Check Group:						
WAL-MART- BOXES FOR STORAGE -CES LIBRARY ITEMS		1	151608331	151608331 ED RES 6/4/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$248.68
SAM'S/BANKER BOXES AND SCOTCH PACKAGING TAPE DISPENSER WITH 2 ROLLS OF TAPE FOR PACKING LIBRARY BOOKS AT CHE		1	151608331	151608331 ED RES 6/4/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$379.09
Check #: 0						
PO/InvoiceTotal:						\$627.77
Check Group:						
SAM'S/DRINKS AND SNACKS FOR FIELD DAY AND HONORS BANQUET MAY 5, 6, AND 11		1	151608357	151608357 NV 6/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$178.06
SAM'S/PAPER GOODS AND LEMONADE FOR KINDER AND 6TH GRADE CELEBRATIONS ON MAY 17 & 18TH		1	151608357	151608357 NV 6/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.88
SAM'S/CUPCAKES FOR ACHIEVEMENT ON MAY 11, 2016		1	151608357	151608357 NV 6/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/CUPCAKES FOR KINDER AND 6TH GRADE CELEBRATION		1	151608357	151608357 NV 6/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.84
SAM'S/ICECREAM, COFFEE, AND OFFICE ITEMS FOR OFFICE AND YEARBOOK		1	151608357	151608357 NV 6/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$287.52
SAM'S/FLOWER ARRANGEMENTS FOR TEACHERS OF YEARS OF SERVICE FOR MAY 12		1	151608357	151608357 NV 6/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$133.84
SAM'S/ NURSING- CREDIT FOR RETURN OF WIRELESS MOUSE		1	151608357	151608357 NV 6/4/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.39)
Check #: 0						
PO/InvoiceTotal:						\$891.63
Check Group:						
SAM'S/PAPER GOODS AND FOOD FOR 6TH GRADE GRADUATION		1	151608359	151608359 SP 6/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$373.04
SAM'S/SNACKS, DRINKS, AND COOLER FOR STUDENT FIELD DAY		1	151608359	151608359 SP 6/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$295.70
SAM'S/SNACKS, DRINKS, AND COOLER FOR STUDENT FIELD DAY		1	151608359	151608359 SP 6/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$206.19
Check #: 0						
PO/InvoiceTotal:						\$874.93
Check Group:						
SAM'S/DRINKS, PAPER GOODS, AND OTHER ITEMS FOR PRINCIPAL HONOR ROLL BANQUET ON MAY 17, 2016		1	151608360	151608360 VE 6/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$200.65
SAM'S/DRINKS, SNACKS, AND PAPER GOOD ITEMS FOR 476 STUDENTS FOR A FIELD DAY ACTIVITIES ON THE FOLLOWING DATES: MAY 16,17,& 18		1	151608360	151608360 VE 6/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$843.42
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,044.07
Check Group:						
SAM'S/SNACKS, DRINKS, FULL SHEET CAKE, AND HOT DOG ITEMS FOR 6TH GRADE GRADUATION ON MAY 18,2016		1	151608361	151608361 AE 6/4/2016	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.58
SAM'S/SNACKS AND ICE CREAM FOR INCENTIVES FOR PERFECT ATTENDANCE FOR STUDENTS DURING K-3 PLUS SUMMER PROGRAM JUNE 21-JULY26, 2016		1	151608361	151608361 AE 6/4/2016	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$145.04
Check #: 0						\$270.62
Check Group:						
SAM'S/DRINKS, SNACKS, AND PAPER GOODS FOR ITEMS FOR SPRING CARNIVAL FOR STUDENTS		1	151608363	151608363 GE 6/4/2016	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$952.39
Check #: 0						\$952.39
Check Group:						
SAM'S/DRINKS,PAPER GOODS, AND SNACKS FOR THANK YOU COOKOUT FOR STUDENT COUNCIL		1	151608365	151608365 LL 6/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$356.61
SAM'S/DRINKS,PAPER GOODS, AND SNACKS FOR THANK YOU COOKOUT FOR STUDENT COUNCIL		1	151608365	151608365 LL 6/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$351.14
SAM'S/DRINKS,PAPER GOODS, AND SNACKS FOR THANK YOU COOKOUT FOR STUDENT COUNCIL		1	151608365	151608365 LL 6/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$351.14)
Check #: 0						\$356.61
Check Group:						
SAM'S/DRINKS AND FOOD ITEMS FOR STAFF DEVELOPMENT COOKOUT		1	151608366	151608366 DP 6/4/2016	23000.1000.56118.9000.019007.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$124.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 0

PO/InvoiceTotal: \$124.14

Vendor Total: \$107,887.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 06/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$107,887.48

End of Report