

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1226

04/16/2015

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:						
WAL-MART- WELCH'S BOTTLES FOR HONOR'S BANQUET - DIGITAL CLOCK FOR SPED LAB		1	141506097	141506097 STM 4/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$41.77
HOBBY LOBBY - FLORAL DECORATIONS FOR AWARDS CEREMONY		1	141506097	141506097 STM 4/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$39.08
Check #: 0						
PO/InvoiceTotal:						\$80.85
Check Group:						
**MYERS ACE HARDWARE - ITEMS FOR TOTY CELEBRATION		1	141506171	141506171 SUPT 4/4/2015	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$182.01
**M.F. WHOLESALE FLORAL - ITEMS FOR TOTY CELEBRATION		1	141506171	141506171 SUPT 4/4/2015	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$69.35
**HOBBY LOBBY - ITEMS FOR TOTY CELEBRATION		1	141506171	141506171 SUPT 4/4/2015	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$8.98
**SOUTHWEST AIRLINES- FLIGHT ACCOMODATIONS FOR MR. YTURRALDE ATTENDING THE K-12 INNOVATION FORUM IN AUSTIN TEXAS MAY 17-19, 2015		1	141506171	141506171 SUPT 4/4/2015	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$255.00
**BURTON+BURTON - ITEMS NEEDED FOR TEACHER OF THE YEAR CELEBRATION		1	141506171	141506171 SUPT 4/4/2015	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$411.17
Check #: 0						
PO/InvoiceTotal:						\$926.51
Check Group:						

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WAL-MART- ITEMS FOR STUDENT MARA ALEXA MONTES ME		1	141506172	141506172 FED 4/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$222.70
SOUTHWEST AIRLINES - ROUNDTRIP FLIGHTS FROM EL PASO TO DALLAS TX FOR INSTRUCTIONAL STAFF ATTENDING THE ADOBE VIDEO EDITING TRAINING AT DIGITAL TRAINING AND DESIGNS INC. -- JUNE 22-24, 2015 - STEPHEN GABALDON CHS AV PATHAWAY		1	141506172	141506172 FED 4/4/2015	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$310.20
WAL-MART- ITEMS FOR STUDENT RENATA ARACELY LUJAN NV		1	141506172	141506172 FED 4/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$207.70
WAL-MART- ITEMS FOR STUDENT ERNESTO ZAUL JESUS ACOSTA		1	141506172	141506172 FED 4/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$206.82
WAL-MART- ITEMS FOR STUDENT CESAR OBED LIMON CHAVEZ		1	141506172	141506172 FED 4/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$223.43
WAL-MART- ITEMS FOR STUDENT ANA KAREN LIMON CHAVEA		1	141506172	141506172 FED 4/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$264.68
SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR RAY LARA, AGUSTIN GARCIA, NATALIE CRUZ ATTENDING THE NASDME 2015 NAT. MIGRANT EDUC. CONFERENCE IN SEATTLE WASHINGTON MARCH 22-25, 2015		1	141506172	141506172 FED 4/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,881.50
O-REILLY AUTO PARTS- SHOP SUPPLIES AND HAND CLANERS - MR. GALVAN - CHS AUTOMOTIVE TECHNOLOGY		1	141506172	141506172 FED 4/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$454.81
SOUTHWEST AIRLINES - FLIGHT ACCOMMODATIONS FOR ELIZABETH LEAL, ALICIA MUNOZ, KRISTIN DURAN, LAURA TREJO ATTENDING THE BPA NATIONAL COMPETITION IN ANAHEIM CA MAY 6-10, 2016		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,396.00
AMAZON.COM - LAMINATOR HIGH SPEED FUSION 5000L - CARMEN MORENO GAC		1	141506172	141506172 FED 4/4/2015	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$335.06

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SOUTHWEST AIRLINES- FLIGHT ARRANGEMENTS FOR MARIA VASQUEZ, ERIKA SORIANO, CONSUELO LOYA, VICTOR MATA, ALFREDO OLIVAS ATTENDING THE DECA NAT. CONFERENCE IN ORLANDO FLORIDA APRIL 25-29, 2015		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,310.45
MARRIOTT - HOTEL FOR STUDENTS ATTENDING THE FCCLA STATE LEADERSHIP CONFERENCE MARCH 4-7, 2015 ---STHS		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$844.11
PANDA EXPRESS - MEALS FOR STUDENTS ATTENDING THE FCCLA STATE LEADERSHIP CONFERENCE MARCH 4-7, 2015 ---STHS		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$48.26
DION'S PIZZA - MEALS FOR STUDENTS ATTENDING THE FCCLA STATE LEADERSHIP CONFERENCE MARCH 4-7, 2015 ---STHS		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$40.23
HACIENDA DEL RIO - MEALS FOR STUDENTS ATTENDING THE FCCLA STATE LEADERSHIP CONFERENCE MARCH 4-7, 2015 ---STHS		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$46.65
DENNY'S - MEALS FOR STUDENTS ATTENDING THE FCCLA STATE LEADERSHIP CONFERENCE MARCH 4-7, 2015 ---STHS		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$61.31
MC DONALDS - MEALS FOR STUDENTS ATTENDING THE FCCLA STATE LEADERSHIP CONFERENCE MARCH 4-7, 2015 ---STHS		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.67
LOWE'S - SMALL TOOLS AND SHOP SUPPLIES - ROBERT GALVAN CHS - CTE		1	141506172	141506172 FED 4/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$457.43
BPA - BPA NLC REGISTRATION FOR GHS ELIZABETH LEAL TEACHER		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$508.00
MCDONALDS -MEALS FOR STHS STUDENTS ATTENDING THE PRO START COMPETITION IN ALBUQUERQUE MARCH 31 - APRIL 1, 2015		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$48.63

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PAPPADEAUX - MEALS FOR STHS STUDENTS ATTENDING THE PRO START COMPETITION IN ALBUQUERQUE MARCH 31 - APRIL 1, 2015		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$188.68
ELEPHANT BAR - MEALS FOR STHS STUDENTS ATTENDING THE PRO START COMPETITION IN ALBUQUERQUE MARCH 31 - APRIL 1, 2015		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$244.12
**BPA		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,748.00
**MARRIOTT - MS. CAMPBELL CHS		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,373.76
**MARRIOTT- MS LEAL GHS		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$457.92
CREDIT - AMAZON.COM - I-BLASON APPLE I-PAD AIR/I-PAD 5 ARMOR BOX 2 LAYER CONVERTIBLE (HYBRID)		1	141506172	141506172 FED 4/4/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$647.96)
CREDIT - NCTM - REGISTRATION FEES CANCELLATION FOR MS. HOOD AND MS. GENTLER ATTENDING THE 2015 ANNUAL MEETING & EXPOSITION APIRL 15-18, 2015 IN BOSTON MA		1	141506172	141506172 FED 4/4/2015	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	(\$452.00)
CREDIT - DAVE & BUSTERS - FOR MEALS FOR STUDENTS AND TEACHERS ATTENDING THE DECA CONFERENCE FEB. 12-14, 2015 --- GHS ISELA RAMOS ADVISOR		1	141506172	141506172 FED 4/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	(\$67.73)
Check #: 0						
PO/InvoiceTotal:						\$13,750.43
Check Group:						
THE FLOWER SHOP - FLOWERS, BALLOONS FOR JARAMILLO AND RODRIGUEZ		1	141506173	141506173 RS 4/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.00
LITTLE CAESARS- PIZZA FOR BOX TOPS WINNERS		1	141506173	141506173 RS 4/4/2015	23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS	\$15.00

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PARTY WORLD - SUNSHINE COMMITTEE FLOWERS AND BALOONS FOR JARAMILLO AND RODRIGUEZ		1	141506173	141506173 RS 4/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.38
WAL-MART - SUNSHINE COMMITTEE BIRTHDAY, STAFF SUPPLIES CANDY, ETC.		1	141506173	141506173 RS 4/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.74
JO ANN - MATERIALS FOR COBRA MOTHER'S AND DAUGHTER'S PROGRAM		1	141506173	141506173 RS 4/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$563.37
JO ANN - SEWING MACHINE FOR COBRA MOTHER'S AND DAUGHTER'S PROGRAM		1	141506173	141506173 RS 4/4/2015	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$179.99
WAL-MART - 8" TABLETS FOR STUDENT RECOGNITION-----		1	141506173	141506173 RS 4/4/2015	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$790.00
JOANN - SUPPLIES FOR COBRA MOTHER'S AND DAUGHTERS PROGRAM		1	141506173	141506173 RS 4/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.64
DOLLAR TREE - SUPPLIES FOR COBRA MOTHER'S AND DAUGHTERS PROGRAM		1	141506173	141506173 RS 4/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.00
JOANN - REFUND - SEWING MACHINE FOR COBRA MOTHER'S AND DAUGHTER'S PROGRAM		1	141506173	141506173 RS 4/4/2015	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	(\$179.99)
JO ANN - SEWING MACHINE FOR COBRA MOTHER'S AND DAUGHTER'S PROGRAM		1	141506173	141506173 RS 4/4/2015	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$125.99
Check #: 0						
PO/InvoiceTotal:						\$1,956.12
Check Group:						
ZIA COMICS - SUPPLIES FOR PROGRAM- MAPS ,FIGURES, GAME BOARDS		1	141506174	141506174 GMS 4/4/2015	70000.1000.00000.9000.019052.0000.62.6340 DRAMA	\$188.44
ZIA COMICS - SUPPLIES FOR PROGRAM- MAPS ,FIGURES, GAME BOARDS		1	141506174	141506174 GMS 4/4/2015	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$31.56

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WAL-MART - COOKING SUPPLIES FOR FACS		1	141506174	141506174 GMS 4/4/2015	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$99.10
CHEAPESTESS.COM - WHITE COTTON T-SHIRT SMALL		1	141506174	141506174 GMS 4/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$403.10
Check Group:						
DORSEY'S HALLMARK - GIFTS FOR STAFF MEMBERS IN APPRECIATION FOR THEIR SUPPORT, HELP, AND DEDICATION (FIGURINES)		1	141506175	141506175 VE 4/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$88.00
ALBERTSON'S - PLANT AND ROSES FOR A PARENT IN APPRECIATION AND SUPPORT TO VADO		1	141506175	141506175 VE 4/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.98
MONICA'S FLOWERS- SIMPATHY PLANT FOR MR. VALTIERRA		1	141506175	141506175 VE 4/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$100.99
ALBERTSONS - SIMPATHY FLOWERS FOR MR. VALTIERRA		1	141506175	141506175 VE 4/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.88
EL PASO CHIHUAHUAS - CBI STUDENT TRIP APRIL 14, 2015		1	141506175	141506175 VE 4/4/2015	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$475.85
Check Group:						
WAL-MART- GROCERIES AND SUPPLIES FOR LOBO DEN BISTRO		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$140.29
NASSP - MEMBERSHIP DUES TO NHS		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.6610 NJHS	\$85.00
C.A.P. - TEACHER HALL PASS KIT		1	141506176	141506176 CHS 4/4/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$556.51

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WAL-MART - STUDENT WORK PANTS AND BOOTS FOR SKILLS USA COMPETITION		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$79.88
WAL-MART - ITEMS FOR SAINT PATRICKS DAY RAFFLE AND COMMUNITY SPRING EGG HUNT		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$147.90
WAL-MART- GROCERIES AND OTHER ITEMS FOR COMPETITION PRACTICAL		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$32.12
WAL-MART - GROCERIES AND OTHER ITEMS FOR LOBO DEN BISTRO		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$171.52
SHOPPAMSTENZEL.COM - ITEMS FOR MARISELA HOLGUIN - CHS		1	141506176	141506176 CHS 4/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$140.00
HOBBY LOBBY - ITEMS FOR ART CLASS -		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7300 ART	\$127.69
HOWARD JOHNSON- HOTEL ROOM FOR STAFF AND STUDENTS ATTENDING THE NMSPA STATE COMPETITION MARCH 20-21, 2015		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7270 YEARBOOK	\$99.44
SAGGIO'S - MEALS FOR STAFF AND STUDENTS ATTENDING THE NM SCHOLASTIC PRESS ASSOC. STATE COMPETITION IN ALBUQUERQUE, NM MARCH 20-21, 2015		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$58.08
BLAKE'S - MEALS FOR STAFF AND STUDENTS ATTENDING THE NM SCHOLASTIC PRESS ASSOC. STATE COMPETITION IN ALBUQUERQUE, NM MARCH 20-21, 201		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$26.25
NHS ADVISER STORE- STOLES, PINS, CARDS, CHORDS FOR GRADUATION		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.6610 NJHS	\$421.93
HOWARD JOHNSON- HOTEL ROOM FOR STAFF AND STUDENTS ATTENDING THE NMSPA STATE COMPETITION MARCH 20-21, 2015		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$99.44

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WAL-MART - HEADPHONES FOR RAFFLE	4/9/15	1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$199.95
ANDERSONS PROM GOLD GRAND MAJESTIC SET (CROWNS) CLASS OF 2016		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$111.98
WAL-MART - SUPPLIES FOR SKILLS COMPETITION, EGG HUNTS, CLASSROOM ACTIVITIES, THANK YOU GIFTS FOR TEACHERS HELPING		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$321.77
WAL-MART - PACKAGES WATER BOTTLES - HEALTH CENTERR		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$23.88
SONIC - MEALS FOR COMPETITION TEAMS - LOBO DEN BISTRO - MARCH 31 - APRIL 1, 2015		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$40.43
PAPA JOHNS - MEALS FOR COMPETITION TEAMS - LOBO DEN BISTRO - MARCH 31 - APRIL 1, 2015		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$52.98
CHICKEN FIL A - MEALS FOR COMPETITION TEAMS - LOBO DEN BISTRO - MARCH 31 - APRIL 1, 2015		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$49.33
WAL-MART - GROCERIES FOR COMPETITION - LOBO DEN BISTRO		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$73.92
HOWARD JOHNSON - LODGING FOR COMPETITION TEAMS - LOBO DEN BISTRO - MARCH 31 - APRIL 1, 2015		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$248.60
**WAL-MART		1	141506176	141506176 CHS 4/4/2015	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$129.89
Check #: 0						
						PO/InvoiceTotal: <u>\$3,438.78</u>
Check Group:						
CLASSIC ELEGANCE COACHES - FCCLA TRANSPORTATION TO ALBUQUERQUE FOR STATE COMPETITION MARCH 5-7, 2015		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$1,090.00

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CLASSIC ELEGANCE COACHES - FCCLA TRANSPORTATION TO ALBUQUERQUE FOR STATE COMPETITION MARCH 5-7, 2015		1	141506177	141506177 GHS 4/4/2015	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$910.00
AMAZON.COM- COMMERCIAL 10 TIER RACK		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$93.97
DOLLAR TREE - GIFT BAGS FOR		1	141506177	141506177 GHS 4/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
CORRIENTE BUCKLE CO. - FFA OFFICER BUCKLES		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$240.00
ALBERTSONS - GROCERIES AND SUPPLIES FOR P. SCOTT		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$341.45
WAL-MART - SNACKS AND REFRESHMENTS FOR TESTING		1	141506177	141506177 GHS 4/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.64
WAL-MART - GROCERIES AND SUPPLIES - V. LERMA		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$96.24
ALBERTSONS - GROCERIES AND SUPPLIES - P.SCOTT		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$490.41
WAL-MART - CLASSROOM SUPPLIES, INK, ETC. - L. CHVEZ		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$109.61
AMAZON.COM - SMALL BUTANE CANISTERS FOR STOVES USED FOR COMPETITION		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$39.95
AMAZON.COM- CAMPING OVEN WITH 2 BURNERS, PAN FOR PRO START COMPETITION		1	141506177	141506177 GHS 4/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$340.91
INSTITUTE FOR EDUC. DEVELOPMENT - REGISTRATION FOR LIBRARY WORKSHOP-ENHANCE STUDENT LEARNING		1	141506177	141506177 GHS 4/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$235.00
UNIVERSITY CAP & GOWN CO. - STOLAS FOR STUDENT COUNCIL STUDENTS FOR GRADUATION		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$130.00

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ALBERTSONS - GROCERIES AND SUPPLIES - P. SCOTT		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$108.15
WAL-MART- GROCERIES AND SUPPLIES- P.SCOTT		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$156.45
WAL-MART - GROCERIES AND SUPPLIES USED FOR MARCH 16TH CULINARY CLASSES		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$113.68
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$138.00
CHICK-FIL-A - MEALS FOR CHOIR GOING TO THE OPERA		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$8.28
FLAMING WOK - MEALS FOR CHOIR GOING TO THE OPERA		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$9.45
ALBERTSON'S - GROCERIES AND SUPPLIES- P SCOTT		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$349.21
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$95.78
WAL-MART - ITEMS NEEDED FOR GROCERIES AND SUPPLIES FOR PRO START STATE CULINARY COMPETITION		1	141506177	141506177 GHS 4/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.74
WAL-MART - GROCERIES AND SUPPLIES - S. SCHAPEKAHM		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$17.94
WAL-MART - SUPPLIES AND OTHER ITEMS FOR CULINARY CLASS - P. SCOTT		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$227.09
TOUCAN MARKET- SUPPLIES FOR HORTICULTURE PRODUCE FFA COMPETITON		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$65.16

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ALBERTSONS - SUPPLIES FOR HORTICULTURE PRODUCE FFA COMPETITON		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$55.42
WAL-MART - SNACKS FOR TEAMS GOING TO STATE COMPETITION		1	141506177	141506177 GHS 4/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$67.66
WAL-MART - PAPER FOR RECIPES FOR COOKBOOKS NEEDED TO TAKE TO STATE COMPETITION FOR EACH STUDENT		1	141506177	141506177 GHS 4/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.88
WAL-MART - SUPPLIES FOR VELIA ALARCON DAD'S SERVICES		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$48.22
WAL-MART - SUPPLIES FOR PARCC TESTING		1	141506177	141506177 GHS 4/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.64
ALBERTSONS - SYMPATHY PLANT AND CARD		1	141506177	141506177 GHS 4/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$28.06
ALBERTSONS - GROCERIES AND SUPPLIES - P.SCOTT		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$135.81
DOLLAR TREE - BAGS FOR TEAMS GOING TO STATE COMPETTION		1	141506177	141506177 GHS 4/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
SURVEY MONKEY - TEACHER SURVEY - UPGRADE CHARGE TO SEE RESULTS		1	141506177	141506177 GHS 4/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.00
PARTY-O-MATIC - PHOTO BOOTH FOR PROM MAY 2, 2015		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$624.23
DION'S - MEALS FOR GHS BOYS BASKETBALL MARCH 7, 2015		1	141506177	141506177 GHS 4/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$160.00
WENDY'S - MEALS FOR GHS BOYS BASKETBALL MARCH 7, 2015		1	141506177	141506177 GHS 4/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$100.00

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FEDEX - MEALS AND ACTIVITES IN ALBUQUERQUE FOR PRO START STATE COMPETITION MARCH 31 - APRIL 1-2, 2015		1	141506177	141506177 GHS 4/4/2015	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$39.86
FEDEX - MEALS AND ACTIVITES IN ALBUQUERQUE FOR PRO START STATE COMPETITION MARCH 31 - APRIL 1-2, 2015		1	141506177	141506177 GHS 4/4/2015	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$26.75
WALGREENS - MEALS AND ACTIVITES IN ALBUQUERQUE FOR PRO START STATE COMPETITION MARCH 31 - APRIL 1-2, 2015		1	141506177	141506177 GHS 4/4/2015	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$14.96
TUCANOS - MEALS AND ACTIVITES IN ALBUQUERQUE FOR PRO START STATE COMPETITION MARCH 31 - APRIL 1-2, 2015		1	141506177	141506177 GHS 4/4/2015	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$31.63
TUCANOS - MEALS AND ACTIVITES IN ALBUQUERQUE FOR PRO START STATE COMPETITION MARCH 31 - APRIL 1-2, 2015		1	141506177	141506177 GHS 4/4/2015	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$35.85
ALBERTSONS - MEALS AND ACTIVITES IN ALBUQUERQUE FOR PRO START STATE COMPETITION MARCH 31 - APRIL 1-2, 2015		1	141506177	141506177 GHS 4/4/2015	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$120.68
**IMPERIAL TEXTILE		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$235.29
**LEGO SHOP HOME		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$1,471.71
**LEGO SHOP HOME - CREDIT		1	141506177	141506177 GHS 4/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	(\$71.75)

Check #: 0

PO/InvoiceTotal: \$8,829.01

Check Group:

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SOUTHEAST AIRLINES - ROUND TRIP AIRFARE TO ATTEND QTEL CONF. DEPART EL PASO, TX ON JULY 19 @ 11:40 AM FLIGHT #3933/1720 --RETURN FROM SAN FCO, CA ON JULY 24TH @ 4:00 PM FLIGHT #772/1263 ---ROBBIE ANN LARRIVA, SYLVY GALVAN, JESSICA E. SCHAID		1	141506188	141506188 BIL 4/4/2015	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$1,155.60
CREDIT - TRIP TO BOSTON CANCELLED FOR MRS. YTURRALDE AND MRS. FIELDS		1	141506188	141506188 BIL 4/4/2015	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	(\$174.00)
Check #: 0						
PO/InvoiceTotal:						\$981.60
Check Group:						
DOLLAR TREE - CARE PACKAGE ITEMS		1	141506430	141506430 CHM 4/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$95.00
PETER PIPER PIZZA - MEALS FOR TRACK TEAM AND COACHES		1	141506430	141506430 CHM 4/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$261.07
WAL-MART - 1/2 SHEET WHITE WHIPPED FROSTING B-DAY CAKE		1	141506430	141506430 CHM 4/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$30.66
EL PASO CHIHUAHUAS - BASEBALL IN EDUCATION PRICE INCLUDES TICKET AND LUNCH		1	141506430	141506430 CHM 4/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$3,600.00
**ARBY'S -		1	141506430	141506430 CHM 4/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$22.71
**BEST WESTERN		1	141506430	141506430 CHM 4/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$93.79
**BEST WESTERN		1	141506430	141506430 CHM 4/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$105.09
**FILIBERTOS		1	141506430	141506430 CHM 4/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$33.03
Check #: 0						
PO/InvoiceTotal:						\$4,241.35

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Check Group:						
WAL-MART - ITEMS FOR STUDENTS WITH SPECIAL NEEDS CMS/SR/WHSE		1	141506434	141506434 STU NUT 4/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.16
SPROUTS- ITEMS FOR STUDENTS WITH SPECIAL NEEDS / STE		1	141506434	141506434 STU NUT 4/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.47
SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL NEEDS SR/RS/CES/STE		1	141506434	141506434 STU NUT 4/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.93
WAL-MART - ITEMS FOR STUDENTS WITH SPECIAL NEEDS BERINO, STHS		1	141506434	141506434 STU NUT 4/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.19
					Check #: 0	
					PO/InvoiceTotal:	\$550.75
Check Group:						
JOURNEYED- ADOBE CREATIVE CLOUD SUBSCRIPTION		1	141506435	141506434 TECH 4/4/2015	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$420.00
					Check #: 0	
					PO/InvoiceTotal:	\$420.00
Check Group:						
EL PASO CHIHUAHUAS - STUDENT COUNCIL FIELDTRIP/CHAPERONES MAY 9,2015		1	141506436	141506436 CHE 4/4/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$600.00
NEHS - ITEMS FOR HONOR SOCIETY STUDENTS		1	141506436	141506436 CHE 4/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$687.40
NEHS - STOLES FOR HONOR SOCIETY STUDENTS		1	141506436	141506436 CHE 4/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$634.00
BEST BUY - CAMERA FOR SCHOOL FUNCTIONS PHOTOS		1	141506436	141506436 CHE 4/4/2015	23000.1000.57332.9000.019030.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$364.73
ALBERTSON'S - PURCHASE 3 CAKES		1	141506436	141506436 CHE 4/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.97

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Check #: 0						
PO/InvoiceTotal:						\$2,368.10
Check Group:						
WENDY'S- STUDENT MEALS FOR GHS BOYS BASKETBALL MARCH 7, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$21.80
MCDONALDS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL MARCH 6, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$41.07
WENDY'S- STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL MARCH 6, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$112.79
DESERT LAKES GOLF COURSE - GREEN FESS FOR CHS BOYS MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$6.00
DESERT LAKES GOLF COURSE - GREEN FESS FOR CHS GIRLS MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$6.00
MCDONALDS - MEALS FOR CHS BOYS GOLF TEAM MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$14.70
MCDONALDS - MEALS FOR GIRLS BOYS GOLF TEAM MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$5.90
SAN ISIDRO MISSION - PERISHABLE FOOD FOR COACHES AND GAME WORKERS FOR STHS TRACK MEET INVITATIONAL MARCH 7, 2015		1	141506437	141506437 ATHL 4/4/2015	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$55.00
SAM'S - PERISHABLE FOOD FOR COACHES AND GAME WORKERS FOR STHS TRACK MEET INVITATIONAL MARCH 7, 2015		1	141506437	141506437 ATHL 4/4/2015	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$84.39
SUBWAY- PERISHABLE FOOD FOR COACHES AND GAME WORKERS FOR STHS TRACK MEET INVITATIONAL MARCH 7, 2015		1	141506437	141506437 ATHL 4/4/2015	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$82.50

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LITTLE CAESARS - PERISHABLE FOOD FOR COACHES AND GAME WORKERS FOR STHS TRACK MEET INVITATIONAL MARCH 7, 2015		1	141506437	141506437 ATHL 4/4/2015	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$75.00
WENDY'S - MEALS FOR STHS BOYS TRACK TEAM MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$85.20
WENDY'S - MEALS FOR STHS GIRLS TRACK TEAM MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$85.20
WAL-MART - MEALS FOR GMS BOYS TRACK TEAM ON MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019052.0000.47.7000 STUDENT TRAVEL	\$48.69
WAL-MART - MEALS FOR GMS GIRLS TRACK TEAM MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019052.0000.47.7005 STUDENT TRAVEL	\$48.68
MCDONALDS - MEALS FOR GHS JV/V SOFTBALL TEAMS FOR MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$95.12
ARBYS - MEALS FOR GHS BOYS TEAM MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$14.56
ARBYS - MEALS FOR GHS GIRLS TEAM MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$14.55
DESERT LAKES GOLF COURSE - GREEN FEES SFOR STHS BOYS GOLF TEAM MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$4.00
DESERT LAKES GOLF COURSE - GREEN FEES SFOR STHS GIRLS GOLF TEAM MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$6.00
DESERT LAKES GOLF COURSE - GREEN FEES SFOR GHS BOYS GOLF TEAM MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$8.00
DESERT LAKES GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF TEAM MARCH 16, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$2.00

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MCM ELEGANTE - MEALS FOR CHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.00
FURR'S - MEALS FOR CHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$116.69
MCDONALDS- MEALS FOR CHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$76.54
APPLEBEE'S -MEALS FOR CHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$154.33
BLAKE'S - MEALS FOR CHS JV/V BASEBALL TEAM MARCH 31, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$174.37
MCDONALDS - MEALS FOR STHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$91.51
SUBWAY - MEALS FOR STHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$156.00
FURR'S - MEALS FOR STHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$186.96
GOLDEN CORRAL - MEALS FOR STHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$208.50
NMSU GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF MARCH 31, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$39.00
NMSU GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF MARCH 31, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$39.00
NMSU GOLF COURSE - COACHES CART		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$13.00
LITTLE CAESARS- MEALS FOR STHS V SOFTBALL MARCH 31, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$105.00

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PILOT - MEALS FOR STMS BOYS TRACK MARCH 28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019175.0000.47.7000 STUDENT TRAVEL	\$34.50
PILOT - MEALS FOR STMS GIRLS TRACK MARCH 28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019175.0000.47.7005 STUDENT TRAVEL	\$34.50
DOS LAGOS GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF MARCH 26, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$40.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF MARCH 26, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
DOS LAGOS GOLF COURSE - BALL BUCKETS		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
NMSU GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF MARCH 31, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$52.00
NMSU GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF MARCH 31, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$13.00
NMSU GOLF COURSE - COACHES CART MARCH 31, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$13.00
SONOMA RANCH GOLF COURSE - GREEN FEES FOR GHS BOYS GOLF MARCH 30, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$60.00
SONOMA RANCH GOLF COURSE - GREEN FEES FOR GHS GIRLS GOLF MARCH 30, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
SONOMA RANCH GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF MARCH 30, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$45.00
SONOMA RANCH GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF MARCH 30, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$30.00
MCM ELEGANTE - LODGING FOR STHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$2,196.72

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MCM ELEGANTE- LODGING FOR CHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$1,139.04
DION'S PIZZA - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$15.90
DION'S PIZZA - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$65.25
SONIC - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$7.17
DION'S PIZZA - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$127.21
LITTLE CAESARS - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$43.07
SONIC - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$58.75
SONIC - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$102.21
ARBY'S - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$82.13
WAL-MART - MEALS FOR GHS SOFTBALL MARCH 25-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$71.17
WAL-MART - MEALS FOR STMS BOYS TRACK MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019175.0000.47.7000 STUDENT TRAVEL	\$40.78
WAL-MART - MEALS FOR STMS GIRLS TRACK MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019175.0000.47.7005 STUDENT TRAVEL	\$40.77

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MCDONALDS - MEALS FOR CHS BOYS TRACK MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$82.78
MCDONALDS - MEALS FOR CHS GIRLS TRACK MARCH 21, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$41.79
WENDY'S - MEALS FOR STHS BOYS TENNIS MARCH 24, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$45.00
WENDY'S - MEALS FOR STHS GIRLS TENNIS MARCH 24, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$45.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF MARCH 26, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$30.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF MARCH 26, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$50.00
DOS LAGOS GOLF COURSE - CHS BALL BUCKETS MARCH 26, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$16.00
BURGER KING - MEALS FOR CMS BOYS TRACK MARCH 28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019032.0000.47.7000 STUDENT TRAVEL	\$23.85
BURGER KING- MEALS FOR CMS GIRLS TRACK MARCH 28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019032.0000.47.7005 STUDENT TRAVEL	\$23.85
**DOMINO'S - MEALS FOR GHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$145.00
**FURR'S BUFFET - MEALS FOR GHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$191.71
**WAL-MART - MEALS FOR GHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$87.29

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**APPLEBEES - MEALS FOR GHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$273.51
**MCM ELEGANTE- LODGING FOR GHS CHEER MARCH 26-28, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$1,464.48
**LAS CRUCES COUNTRY CLUB		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$105.00
NMSU GOLF - GREEN FEES FOR STHS BOYS GOLF MARCH 31 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$39.00
NMSU GOLF - GREEN FEES FOR STHS GIRLS GOLF MARCH 31 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$52.00
NMSU GOLF - STHS BOYS GOLF MARCH 31 2015 - COACHES CART		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$13.00
DOS LAGOS GOLF - GREEN FEES FOR STHS BOYS GOLF MARCH 26, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$60.00
DOS LAGOS GOLF - GREEN FEES FOR STHS GIRLS GOLF MARCH 26, 2015		1	141506437	141506437 ATHL 4/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$9,563.48
Check Group:						
WAL-MART - GRACO CAR SEAT 20-65 LBS -5 YR OLD STUDENT AT BE		1	141506479	141506479 SPED 4/4/2015	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$119.88
AMERICAN AIRLINES - BOOK FLIGHT FOR LINDAU AND RAPANUT ATTENDING THE NAT. INSTITUTE ON LEGAL ISSUES OF EDUCATING INDIVIDUALS WITH DISABILITIES IN DENVER, CO - APRIL 27-29, 2015		1	141506479	141506479 SPED 4/4/2015	11000.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$1,016.40
WAL-MART - EVENFLO BIG KID SPORT HIGH BACK BOOSTER CAR SEAT FOR FIELDTRIP ----\$29.50 EA		1	141506479	141506479 SPED 4/4/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$149.40

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Check #: 0						
PO/InvoiceTotal:						\$1,285.68
Check Group:						
AMERICAN AIRLINES - BOOKFLIGHTS FOR JUDITH CREEGAN, LISA ROSENCRANS, ATTENDING THE NAT. ASSOC. OF SCHOOL NURSES CONFERENCE IN PHILADELPHIA, PA JUNE 22-27, 2015		1	141506482	141506482 NUR	25153.2200.53330.0000.019000.0000.59.0000	\$2,563.86
				4/4/2015	PROFESSIONAL DEVELOPMENT	
AMERICAN AIRLINES - BOOKFLIGHTS FOR COLLEEN RUNYAN ATTENDING THE NAT. ASSOC. OF SCHOOL NURSES CONFERENCE IN PHILADELPHIA, PA JUNE 22-27, 2015		1	141506482	141506482 NUR	11000.2100.53330.0000.019000.0000.59.0000	\$1,281.93
				4/4/2015	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$3,845.79
Check Group:						
ECONOMY CASH & CARRY - ITEMS FOR PRO START ADVANCED CULINARY ARTS CLASS		1	141506529	141506529 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$350.00
				4/4/2015	PRO START	
PETER PIPER PIZZA - LUNCH BUFFETT FOR MARCH 6, 2015 - NJROTC		1	141506529	141506529 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$70.49
				4/4/2015	STUDENT TRAVEL	
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS- LUSK		1	141506529	141506529 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$74.92
				4/4/2015	CULINARY I AND II	
WAL-MART - SUPPLIES AND MATERIALS- CULINARY ARTS - LUSK		1	141506529	141506529 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$58.33
				4/4/2015	CULINARY I AND II	
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK		1	141506529	141506529 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$129.82
				4/4/2015	CULINARY I AND II	
WAL-MART- INGREDIENTS AND SUPPLIES FOR LUNCH 3/17-18, 2015--ADVANCED CULINARY ARTS CLASS/PROSTART		1	141506529	141506529 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$124.25
				4/4/2015	PRO START	

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AMAZON.COM - FILTERS FOR CAMERA LENSES AND OTHER ITEMS		1	141506529	141506529 STHS 4/4/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$82.32
WAL-MART- SUPPLIES FOR WEEKLY LUNCHES MARCH 24, 25- 2015		1	141506529	141506529 STHS 4/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$118.93
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK		1	141506529	141506529 STHS 4/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$126.34
WAL-MART - SUPPLIES AND MATERIALS- CULINARY ARTS- LUSK		1	141506529	141506529 STHS 4/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$79.22
WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK		1	141506529	141506529 STHS 4/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$77.06
HOME DEPOT - CANTILEVER TOOL BOX, DRAWER ORGANIZER- MS. MAGGIE ROMERO		1	141506529	141506529 STHS 4/4/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$162.79
NPL - REPRINT BOYS SOCCER PHOTOS		1	141506529	141506529 STHS 4/4/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$41.70
FLOWER FASHION- STHS NJROTC MILITARY BALL DECORATIONS FOR APRIL 1, 2015		1	141506529	141506529 STHS 4/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$111.45
DOLLAR TREE - STHS NJROTC MILITARY BALL DECORATIONS FOR APRIL 1, 2015		1	141506529	141506529 STHS 4/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$33.56
S&H CRAFTS AND LACE - STHS NJROTC MILITARY BALL DECORATIONS FOR APRIL 1, 2015		1	141506529	141506529 STHS 4/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$71.92
SAM'S TOYS - STHS NJROTC MILITARY BALL DECORATIONS FOR APRIL 1, 2015		1	141506529	141506529 STHS 4/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$87.53
**AJ'S UNIFORMS - PRO-START CHEF UNIFORMS W/ EMBROIDERY		1	141506529	141506529 STHS 4/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$858.89
SONIC - MEALS FOR STUDENTS ATTENDING THE UTEP DRILL MEET 3/28/15		1	141506529	141506529 STHS 4/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$22.23

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RUDY'S - MEALS FOR STUDENTS ATTENDING THE UTEP DRILL MEET 3/28/15		1	141506529	141506529 STHS 4/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$77.40
DAVE & BUSTERS - MEALS AT STATE COMPETITION DECA		1	141506529	141506529 STHS 4/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$54.06
Check #: 0						
PO/InvoiceTotal:						\$2,813.21
Check Group:						
I-PAD COVERS FOR LUDYM MARTINEZ AND ERICA VILLARREAL		1	141506660	141506660 FIN 4/4/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$139.98
Check #: 0						
PO/InvoiceTotal:						\$139.98
Check Group:						
EL PASO CHIHUAHUAS - TICKETS FOR STUDENTS/STAFF (EDUCATIONAL STEM, HISTORY AND ATI-BULLYING ON TUESDAY APRIL 14, 2015		1	141506661	141506661 MQ 4/4/2015	11000.1000.55817.1010.019104.0000.61.0000 STUDENT TRAVEL	\$1,410.00
Check #: 0						
PO/InvoiceTotal:						\$1,410.00
Check Group:						
EL PASO CHIHUAHUAS- BASEBALL TRIP AND LUNCH FOR 105 STUDENTS AND 10 ADULTS ON APRIL 14, 2015		1	141506759	141506759 ED RES 4/4/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$1,725.00
Check #: 0						
PO/InvoiceTotal:						\$1,725.00
Vendor Total:						\$59,205.59

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Grand Total:						\$59,205.59

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