

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

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:						
ENTERPRISE CAR RENTAL - CAR RENTAL FOR NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27, 2016- JULY 2, 2016		1	151607772	151607772 STHS 7/4/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$250.02
EL PASO INTERNATIONAL AIRPORT - PARKING FEE FOR STUDENTS/TEACHER ATTENDING SKILLS USA NATIONAL CONFERENCE JUNE 21-25, 2016		1	151607772	151607772 STHS 7/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$25.00
TGI FRIDAYS - MEALS FOR STUDENTS/TEACHER ATTENDING NATIONAL CONFERENCE JUNE 21-25, 2016//JAVIER RINCON		1	151607772	151607772 STHS 7/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$30.54
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$32.99
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$36.29
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$27.70
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$33.48
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$13.45

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
N-N-OUT BURGER - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$34.61
				7/4/2016	STUDENT TRAVEL	
CULVER'S - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$39.58
				7/4/2016	STUDENT TRAVEL	
RTS BAY PARK - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$171.54
				7/4/2016	STUDENT TRAVEL	
MCDONALD'S - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$176.09
				7/4/2016	STUDENT TRAVEL	
CULVER'S - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$177.95
				7/4/2016	STUDENT TRAVEL	
WALMART - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$8.00
				7/4/2016	STUDENT TRAVEL	
WALMART - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$56.58
				7/4/2016	STUDENT TRAVEL	
KFC - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$125.89
				7/4/2016	STUDENT TRAVEL	
JOHNS INCREDIBLE PIZZA COMPANY - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$440.47
				7/4/2016	STUDENT TRAVEL	
EL POLLO LOCO - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$146.83
				7/4/2016	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANDA EXPRESS - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$25.27
RUBIO'S - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$206.15
USMC MH 620 - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$100.65
USMC-W MESS 5500 - MEALS FOR NJROTC STUDENTS/SPONSOR ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$100.65
NAB GALLEY - MEALS FOR ROTC STUDENTS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA JUNE 4-11, 2016//NICOLAS RANGEL		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$100.65
*MACCASPORTS LIMITED - BOYS SOCCER UNIFORM/TRAVEL PACKS		1	151607772	151607772 STHS 7/4/2016	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$2,260.49
*MACCA SPORTS LIMITED PETERSBOROUGH, ENGLAND - BOYS SOCCER TRAVEL PACKS		1	151607772	151607772 STHS 7/4/2016	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$539.80
WALMART - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$44.42
CARL'S JR - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$58.60
MARTITA'S LUNCH BOX - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$123.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANDA EXPRESS - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$117.24
K-BOB'S STEAKHOUSE - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$195.00
CALICHE'S - MEALS/ENTRY FEES FOR STUDENTS/SPONSOR ATTENDING LA STEM CAMP JUNE 27- JULY 1, 2016		1	151607772	151607772 STHS 7/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$51.32
DELTA - LUGGAGE FEES FOR STUDENT/SPONSORS ATTENDING SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$110.00
MESA GRILL - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$19.01
SAM ADAMS - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.78
CROWNE PLAZA BLUE HORSE CAFE - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		3	151607772	151607772 STHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$79.50
BLUEGRASS BREWING COMPANY - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$29.95
CROWNE PLAZA BLUE HORSE CAFE - MEALS FOR STUDENT/SPONSOR ATTENDING SKILL USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 21-25, 2016 / JAVIER RINCON		1	151607772	151607772 STHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$73.14

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*****E GROUP FCCLA - NATIONAL LEADERSHIP CONFERENCE IN SAN DIEGO, CA JULY 3-7, 2016/ B LUSK		1	151607772	151607772 STHS 7/4/2016	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$6,168.63
Check Group:						
OTTO PIZZA - LUNCH FOR STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN BOSTON, MA JUNE 24-28, 2016		1	151608126	151608126 CHS 7/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$38.31
STARBUCKS - LUNCH FOR STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN BOSTON, MA JUNE 24-28, 2016		1	151608126	151608126 CHS 7/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$9.25
RAISING CANE'S - LUNCH FOR STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL COMPETITION IN BOSTON, MA JUNE 24-28, 2016		1	151608126	151608126 CHS 7/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$28.09
NEW ENGLAND AQUARIUM - ENTERTAINMENT FOR STUDENTS DURING EDUCATORS RISING NATIONAL COMPETITION IN BOSTON, MA JUNE 24-27, 2016		1	151608126	151608126 CHS 7/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$213.51
WHOLESALE INFLATABLES - 2ND PAYMENT; REMAINING BALANCE IS \$925		1	151608126	151608126 CHS 7/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$850.00
BOSTON TRANSPORTATION - SHUTTLE TO HOTEL FROM AIRPORT & BACK DURING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$40.00
UBER - TRANSPORTATION DURING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$19.17
UBER - TRANSPORTATION DURING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$33.79

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UBER - TRANSPORTATION DURING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$16.61
AMERICAN AIRLINES - LUGGAGE FEE FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		4	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$100.00
STARBUCKS COFFEE - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$13.59
LA PROVENCE CAFE - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$41.89
STARBUCKS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.10
OTTO PIZZA - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$39.65
CVS PHARMACY - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$14.98
NEW ENGLAND AQUARIUM - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$14.18

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARBUCKS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.68
UBURGER - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$36.97
BLANCO TACOS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$65.27
MCDONALDS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$5.22
MCDONALDS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$18.24
STARBUCKS - MEALS FOR STUDENTS/SPONSOR ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016//MARISELA HOLGUIN		1	151608126	151608126 CHS 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$15.41
Check #: 0						
PO/InvoiceTotal:						\$1,664.91
Check Group:						
HAMPTON INN & SUITES - LODGING FOR NM FFA CONVENTION JUNE 1-3, 2016		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$348.12

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE ESCAPE GAME - DINNER AND SHOW GAMES FOR TSA NATIONAL COMPETITION IN NASHVILLE, TN JUNE 28- JULY 2, 2016//SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$367.08
BUFFALO WILD WINGS - MEALS FOR FFA CONVENTION JUNE 1-3, 2016//L. HAMILTON		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$84.19
MEDICAL ARTS - PARKING FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$17.00
STRIPES - GAS FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		2	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$100.00
HILTON & GRB C.C. PARKING - HOTEL PARKING FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$56.29
MCDONALD'S - MEALS FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$141.05
RAINFOREST FACE - MEALS FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$379.82
WHATABURGER - MEALS FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$80.60
HOTELS.COM - HOTEL FOR STUDENTS/TEACHERS TO ATTEND UNITED WE DREAM CONFERENCE DACA IN HOUSTON, TX JUNE 9-13, 2016		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$445.73



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TSA WEB.ORG - TO PURCHASE AN OFFICIAL SUIT FOR TSA NATIONAL CONVENTION/STUDENT MUST WEAR THIS		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$82.00
NEW MEXICO DECA - DECA 2016 STATE PINS		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$30.00
BPA - 2016 STATE PINS		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$200.00
SKILLS USA - REGISTRATION FOR SKILLS USA ELECTRONICS OCCUPATIONS		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$228.50
KFC - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$114.89
SAM'S - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$6.22
SAM'S - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$89.18
MCDONALDS - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$144.70
RTS BAY PARK - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$151.99
CULVER'S - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$31.15
CULVER'S - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$162.29

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAB GALLEY - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$92.25
USMC-W-MESS 5500 - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$97.80
USMC MA620 - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$92.25
PANDA EXPRESS - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$86.67
RUBIO'S - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$115.42
CHINA SUPER BUFFET - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$728.23
EL POLLO LOCO - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$145.20
IN-N-OUT BURGER - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$37.53
IN-N-OUT BURGER - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$46.12
IN-N-OUT BURGER - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$33.80

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN-N-OUT BURGER - MEALS FOR NJROTC CADETS ATTENDING NAVY ORIENTATION IN SAN DIEGO, CA. JUNE 4-11, 2016//MARK MORRELL		1	151608362	151608362 GHS 7/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$40.77
UNITED - BAG FEES FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		2	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$100.00
PIZZA HUT - MEALS FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$9.68
MCDONALDS - MEALS FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$19.07
LEISURE TAXI - TRANSPORTATION FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$14.35
LEISURE TAXI - TRANSPORTATION FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$12.75
RUNZA RESTAURANT - MEALS FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$15.73
PANDA EXPRESS - MEALS FOR STUDENT/SPONSOR ATTENDING NATIONAL THESPIAN FESTIVAL IN NEBRASKA JUNE 25- JULY 1, 2016/M. MILLER		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$22.09
INSHUTTLE - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$240.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UBER - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$17.70
UBER - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$33.28
UBER - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$34.38
UBER - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$42.54
LYFT - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$18.12
LYFT - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$28.68
UBER - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$30.04
UBER - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$13.28
LYFT - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$32.39
LYFT - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$35.99

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UBER - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$35.69
UBER - TRANSPORTATION FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$37.28
EL PASO INTERNATIOAL AIRPORT - PARKING FOR SPONSOR WHILE ATTENDING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.00
GAYLORD OPRYLAND RESORT & CONVENTION CENTER - LODGING FOR STUDENTS/SPONSOR ATTENDING 2016 NATIONAL TSA CONVENTION IN NASHVILLE, TN JUNE 28- JULY 2, 2016		4	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$3,515.68
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$150.77
WHATABURGER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$103.31
ACME FEED & SEED - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$187.06
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$9.61

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$3.81
PANDA EXPRESS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$97.51
RAINFOREST CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$310.85
PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$44.16
PYRAMIDS CAFE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$4.08
JIMMY KELLY'S - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$615.78
TRAVEL TRADERS - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$40.39
PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$46.66
PANCAKE PANTRY - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$105.62

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGER KING - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$90.11
STEAK & SHAKE - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$33.80
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$15.03
GAYLORD OPRYLAND HOTEL & CONVENTION CENTER - MEALS FOR STUDENTS/SPONSOR DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$45.50
*****E GROUP TSA - POLO SHIRTS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$137.00
*****E GROUP TSA - POLO SHIRTS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$22.00
*****GAYLORD OPRY RESTAURANT - MEALS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$70.44
*****SAVANNAHS CANDY KITCHEN - MEALS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$49.55
*****FEDEX OFFICE - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$1.75

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
****FEDEX OFFICE - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$7.80
****TRAVEL TRADERS - MEALS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$15.53
****NASHVILLE FOOD SYSTEMS - MEALS FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$17.45
****REGAL CINEMAS OPRY - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$9.06
****REGAL CINEMAS OPRY - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$198.96
****HOT TOPIC - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$76.15
****L2G METRO PARKS - MEALS/ACTIVITIES FOR STUDENTS DURING NATIONAL TSA CONFERENCE IN NASHVILLE, TN JUNE 28-JULY 2, 2016 /SAUL NUNEZ		1	151608362	151608362 GHS 7/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$53.20
Check #: 0						
PO/InvoiceTotal:						\$11,673.50
Check Group:						
DELTA - ROUNDTRIP FLIGHT FOR GHS STUDENTS/TEACHER TO ATTEND NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		5	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$6,113.50



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES - ROUNDTRIP FLIGHT FOR VERONICA HUNNICUTT TO ATTEND 2016 SUMMER INSTITUTES LEVEL 1 IN SACRAMENTO, CA JUNE 26-JULY 1, 2016		1	151608446	151608446 FED 7/4/2016	11000.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$553.96
SOUTHWEST - ROUNDTRIP AIRFARE FOR GUADALUPE GONZALEZ DOMINGUEZ AND JUANA M PAVLIS TO ATTEND HSTW COLLEGE READINESS MATH INSTITUTE IN LOUISVILLE, KY JULY 11-15, 2016		1	151608446	151608446 FED 7/4/2016	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$1,328.96
SAM'S/SNACKS, DRINKS, AND OTHER ITEMS FOR GROUP CONNECTION AND PARENTS TRAINING WORKSHOPS		1	151608446	151608446 FED 7/4/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,268.44
SAM'S/CRAYOLA SUNNY DAY SURVIVAL TUB FOR GROUP CONNECTIONS AND PARENTS TRAINING WORKSHOPS		1	151608446	151608446 FED 7/4/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$294.30
SAM'S/ITEMS FOR MIGRANT PROGRAM		1	151608446	151608446 FED 7/4/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,121.22
SAM'S/ITEMS FOR MIGRANT PROGRAM		1	151608446	151608446 FED 7/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$943.37
SAM'S/ITEMS FOR MIGRANT PROGRAM		1	151608446	151608446 FED 7/4/2016	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
ROBORAVE INTERNATIONAL - REGISTRATION FOR GHS TEAM MAY 5-7, 2016/MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$400.00
PUR.//PARENTS AS TEACHERS NATIONAL CENTER, INC. - MODEL CERTIFIED SUBSCRIPTION FOR JULIE BALLARD-SOTO		1	151608446	151608446 FED 7/4/2016	28193.2100.53711.0000.019000.0000.24.0000 OTHER CHARGES	\$62.51
WAHLBURGERS - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED 7/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANERA BREAD - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000	\$18.25
				7/4/2016	STUDENT TRAVEL	
NUNZIO'S PIZZERIA - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000	\$67.77
				7/4/2016	STUDENT TRAVEL	
WEST CAMPUS DH - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000	\$17.87
				7/4/2016	STUDENT TRAVEL	
DUNKIN' DONUTS - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000	\$12.48
				7/4/2016	STUDENT TRAVEL	
PAPA RAZZI - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000	\$68.44
				7/4/2016	STUDENT TRAVEL	
STARBUCKS - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000	\$34.84
				7/4/2016	STUDENT TRAVEL	
RHETT'S DINER - MEALS FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED	11000.1000.55817.1010.019000.0000.12.0000	\$30.66
				7/4/2016	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON - REFUND FOR PRIME MEMBERSHIP		1	151608446	151608446 FED 7/4/2016	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	(\$99.00)
PAYPAL/ KHADIJABOST -GROUND TRANSPORTATION FOR STHS/CTE STUDENTS/SPONSOR ATTENDING EDUCATORS RISING NATIONAL CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-28, 2016 //MARIA D. GONZALEZ		1	151608446	151608446 FED 7/4/2016	11000.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$40.00
SKILLS USA - UNIFORMS (OFFICIAL POLO) FOR GHS STUDENTS ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-26, 2016 //MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$96.00
SKILLS USA - UNIFORMS (OFFICIAL POLO) FOR GHS STUDENTS ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-26, 2016 //MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$42.00
DELTA - BAGGAGE FEES FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$285.00
HOMETOWN PIZZA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$48.67
LOUISVILLE CARDINAL - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$110.16
EXECUTIVE BOWLING SNAC - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$54.10

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KY CATTLEMANS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$58.75
KY CATTLEMANS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$12.75
KENTUCKY PORK PRODUCERS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$13.50
CRACKER BARREL - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$41.07
KROGER - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$31.91
KY CATTLEMANS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$23.50
CROWNE PLAZA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$9.28
CROWNE PLAZA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$2.39

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARD ROCK CAFE - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$173.30
KENTUCKY KINGDOM - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$11.25
AREAS USA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$15.81
*****TINSLEY FAMILY CONCESS - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$82.02
YELLOW CHECKER CARDINAL CAB - TRANSPORTATION FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.08
TAXI 7 - TRANSPORTATION FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$19.38
TAXI 7 - TRANSPORTATION FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$28.75
TAXI 7 - TRANSPORTATION FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINO'S PIZZA - MEALS FOR GHS STUDENTS ATTENDING NATIONAL LEADERSHIP AND SKILLS CONFERENCE IN LOUISVILLE, KY JUNE 19-25, 2016//MARCOS MYERS		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$61.52
MARRIOTT - LODGING FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27-JULY 2, 2016//MAGGIE ROMERO		3	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$3,512.85
LUCKY DOGS AIRPORT LLC - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$24.19
SUBWAY - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$31.11
SUBWAY - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$20.53
JOHNNY ROCKETTS - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$103.26
WAFFLE HOUSE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$59.10
MCDONALDS - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$36.18

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CASTLE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$50.35
LITTLE CAESARS - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$41.52
PYRAMIDS CAFE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$7.09
BURGER KING - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$38.74
BAR-B-CUTIE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$88.69
TGI FRIDAY'S - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$28.00
TGI FRIDAY'S - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$115.82
NASHVILLE AIRPORT MARRIOTT - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$27.86

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASHVILLE AIRPORT MARRIOTT - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$25.13
BURGER KING - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$53.90
BURGER KING - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27- JULY 2, 2016//MAGGIE ROMERO		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$15.93
IN-N-OUT BURGER - MEALS AND FOR STHS STUDENTS ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA. JULY 2-8, 2016//REBECCA LUSK		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$23.19
PANDA EXPRESS - MEALS AND FOR STHS STUDENTS ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA. JULY 2-8, 2016//REBECCA LUSK		1	151608446	151608446 FED 7/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$19,911.13
Check Group:						
SPROUTS - SPECIAL NEEDS PRODUCE, DAIRY, MEATS AND FROZEN FOODS FOR STE; STHS		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.71
WALMART - MAGIC BULLET 11 PIECE SET FOR STHS SPECIAL NEEDS		2	151608447	151608447 STU NUT 7/4/2016	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$79.76
LOWES - LACTAID, SOY MILK FOR AE, VE SPECIAL NEEDS		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.48
SAM'S/COKES		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$306.60



**Gadsden Independent Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWE'S - LACTAID AND SOY MILK FOR SNP WHSE		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.61
SPROUTS - EGGS, YOGURT FOR STE, STHS, CMS SPECIAL NEEDS		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.14
WALMART - BLENDER AND FOOD PROCESSOR FOR SPECIAL NEEDS DIETS		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$89.36
LOWE'S - LACTAID AND SOY MILK FOR STHS, RS, WHSE		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$283.14
WALMART - ALMOND MILK, COCONUT MILK, RICE MILK FOR SPECIAL NEEDS		1	151608447	151608447 STU NUT 7/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.84
Check #: 0						
PO/InvoiceTotal:						\$1,119.64
Check Group:						
HOTEL ALBUQUERQUE - LODGING FOR BOARD MEMBERS, ATTENDING NMSBA LAW CONFERENCE JUNE 3-4, 2016/MARIA E. SAENZ, JENNIFER VIRAMONTES, DANIEL CASTILLO		3	151608467	151608467 SUPT  7/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$604.44
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR JOSEFINA PADILLA, YVONNE CASILLAS, SALLY SEPULVEDA, AND MARCO PERALES FLORES TO ATTEND POWERSCHOOL UNIVERSITY 2016 IN AUSTIN, TX JULY 10-14, 2016		1	151608467	151608467 SUPT  7/4/2016	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$1,615.84
POWERSCHOOL UNIVERSITY - FOUR DAYS OF TRAINING FOR YVONNE CASILLAS, SALLY S FLORES, JOSEFINA PADILLA, AND MARCO PERALES -- JULY 10-14, 2016		4	151608467	151608467 SUPT  7/4/2016	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$8,800.00
Check #: 0						
PO/InvoiceTotal:						\$11,020.28
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1013

07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOURNAMENT @STHS GYM//LATINO WORLD CHAMPIONSHIPS 13-14 YEAR OLD JUNE 3-5, 2016		1	151608487	151608487 ATHL 7/4/2016	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$59.66
SAM'S - CONCESSION STAND PERISHABLES FOR 3-DAY BASKETBALL TOURNAMENT @STHS GYM//LATINO WORLD CHAMPIONSHIPS 13-14 YEAR OLD JUNE 3-5, 2016		1	151608487	151608487 ATHL 7/4/2016	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$269.68

Check #: 0

PO/InvoiceTotal:	\$329.34
Vendor Total:	\$51,887.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1013 07/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$51,887.43

End of Report