

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1041

08/17/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
NMHS COACHES ASSOC. - MEMBERSHIP DUES -COACH CLINICS JULY 2015----JOE L. VASQUEZ,		1	151600116	151600116 GHS 8/4/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$190.00
BUHL INDUSTRIES/PROJECTOR SCREEN STORE.COM --- FOLDING FRAME SCREEN VIDEO FORMAT MATTE WHITE, CARRY CASE		1	151600116	151600116 GHS 8/4/2015	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,899.98
RUDY'S - LUNCH FOR STAFF & GUESTS ON INTERVIEW COMMITTEE MEETING		1	151600116	151600116 GHS 8/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$146.27
WAL-MART - CLASSROOM SUPPLIES		1	151600116	151600116 GHS 8/4/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$132.41
WAL-MART - SUB SANDWICHES FOR TEACHER INSERVICE		1	151600116	151600116 GHS 8/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$283.10
FIESTA LAUNDRY - SEWING PATCHES ON UNIFORMS		1	151600116	151600116 GHS 8/4/2015	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$192.50
WAL-MART - CLASSROOM SUPPLIES FOR SCIENCE		1	151600116	151600116 GHS 8/4/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$112.22
Check #: 0						
PO/InvoiceTotal:						\$2,956.48
Check Group:						
WAL-MART- COMPOSITION BOOKS		1	151600117	151600117 STM 8/4/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$400.00
WAL-MART- MORE COMPOSITION BOOKS AND BINDERS		1	151600117	151600117 STM 8/4/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$814.63
Check #: 0						
PO/InvoiceTotal:						\$1,214.63

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Check Group:						
HOTEL CASCADA - HOTEL RESERVATIONS FOR STUDENTS AND SPONSORS ATTENDING THE NAT. SPANISH SPELLING BEE IN ALBUQUERQUE JULY 16-19, 2015		1	151600118	151600118 SUPT 8/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,100.16
GARCIA'S KITCHEN - MEALS FOR STUDENTS ATTENDING THE NAT. SPANISH SPELLING BEE IN ALBUQUERQUE JULY16-19, 2015 (ANDRES ARREOLA & MARIA DEL SOL NUNEZ) AND MEALS FOR SPONSORS JOSE REYES, MR. OLIVAS AND MR. RAMIREZ		1	151600118	151600118 SUPT 8/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$52.38
GOLDEN CORRAL - MEALS FOR STUDENTS ATTENDING THE NAT. SPANISH SPELLING BEE IN ALBUQUERQUE JULY16-19, 2015 (ANDRES ARREOLA & MARIA DEL SOL NUNEZ) AND MEALS FOR SPONSORS JOSE REYES, MR. OLIVAS AND MR. RAMIREZ		1	151600118	151600118 SUPT 8/4/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$39.86
-----THE LODGE CLOUDCROFT - MARIA E. SAENZ, BOARD MEMBER - NMSBA LEADERS RETREAT JULY 11-12,2015		1	151600118	151600118 SUPT 8/4/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$145.29
Check #: 0						
PO/InvoiceTotal:						\$1,337.69
Check Group:						
DOLLAR RENT A CAR -- FOR PRISCILLA SCOTT- GHS ATTENDING THE 2015 SUMMER INSTITUTE/NEW ENGLAND CULINARY INSTITUTE JULY 20-24, 2015 IN MONTEPELIER, VERMONT		1	151600119	151600119 FED 8/4/2015	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$389.87
SOUTHWEST AIRLINES - FLIGHT ACCOMMODATIONS FOR CELIA RODRIGUEZ, LAURA QUIROZ, CLAUDIA TRUJILLO ATTENDING: PARENTS AND TEACHERS FOUNDATIONAL & IMPLEMENTATION TRAINING JULY 20-24, 2015 IN FORTH WORTH TEXAS		1	151600119	151600119 FED 8/4/2015	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,479.00

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ENTERPRISE - FOR DINA THOMASON -STHS ATTENDING THE PRINCIPLES OF BIOMEDICAL SCIENCE JULY 5-17, 2015 IN TYLER TEXAS		1	151600119	151600119 FED 8/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$266.40
FAMILY DEV. RESOURCES - REGISTRATION FEE FOR JULIE BALLARD SOTO, CECILIA RODRIGUEZ, CLAUDIA TRUJILLO, GAYL CURRY, LAURA QUIROZ, ELODIA G. RODRIGUEZ ATTENDING THE NURTURING PARENTING PROGRAM SEMINAR JULY 28-30, 2015 IN LAS CRUCES NM		1	151600119	151600119 FED 8/4/2015	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,680.00
STAYBRIDGE SUITES - ROOM AND BOARD FOR DINA THOMASON ATTENDING THE PLTW CORE TRAINING PRINCIPLES OF BIOMEDICAL SCIENCE JULY 5-17, 2015 IN TYLER, TX		1	151600119	151600119 FED 8/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,085.64
P.F. CHANG'S-STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$75.95
STARS & STRIPES CAFE-STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.01
HARD ROCK CAFE - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$79.15
BOLT BURGERS - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$15.95
BOLT BURGERS-STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.06
BOLT BURGERS - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.05
BOLT BURGERS - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.80

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BOLT BURGERS - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.88
SUBWAY - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.24
CHINA TOWN - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$54.12
SODEXO NAT. ZOO - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.68
SODEX NAT. ZOO- STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$35.20
BLACK IRON PIZZA - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$44.44
NEW WORLD CAFE - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.91
NEW WORLD CAFE - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.89
NEW WORLD CAFE - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$35.57
TGI FRIDAY - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$52.47
EMBASSY SUITES - STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3,190.04
DELTA- LUGGAGE FEE -STHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$200.00

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P.F. CHANG'S-GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$79.26
PIZZA MOVERS - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.85
AMERICAN HISTORY KIOSK UNIT - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.05
DUNKIN DONUTS - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.20
HARRY'S - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.24
SUBWAY - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.56
PIZZA MOVERS- GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$39.56
BOLT BURGERS- GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.68
HARD ROCK CAFE GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$87.34
SBARRO- GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$29.25
SODEXO NAT. ZOO - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$53.08
HARD ROCK CAFE - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$87.78

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EMBASSY SUITES - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,596.92
SUPER SHUTTLE - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015 ---STHS & GHS		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$120.00
DELTA - LUGGAGE FEE - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$100.00
P.F. CHANG'S FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$12.50
HARRY'S - FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$25.03
SODEXO NAT. ZOO - FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$10.18
HARD ROCK CAFE -FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$24.15
SBARRO-FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$16.68
METRO NORTH -FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$29.50
HARD ROCK CAFE -FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$18.65
SMITHSONIAN - FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$45.00
TGI FRIDAY'S - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015-----\$69.96 FEDS - \$11.55 GHS 70000 ACCT---TOTAL \$81.51		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$69.96

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TGI FRIDAY'S - GHS FCCLA STUDENT MEETING IN WASHINGTON DC JULY 3-10, 2015-----\$69.96 FEDS - \$11.55 GHS 70000 ACCT---TOTAL \$81.51		1	151600119	151600119 FED 8/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$11.55
UNIVERISITY OF TEXAS AT TYLER - REGISTRATION FEE FOR DINA THOMASON ATTENDING THE PLTW CORE TRAINING PRINCIPLES OF BIOMEDICAL SCIENCE JULY 5-7, 2015 IN TYLER TEXAS		1	151600119	151600119 FED 8/4/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$2,400.00
-----EMBASSY SUITES		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$227.86
-----ENTERPRISE CAR TOLLS		1	151600119	151600119 FED 8/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.89
Check #: 0						
PO/InvoiceTotal:						\$14,157.04
Check Group:						
HOBBY LOBBY - BACK TO SCHOOL DECORATIONS FOR TEACHERS LOUNGE, OFFICE, ETC.-----\$53.94+62.99=\$116.93		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$116.93
LOWE'S - DRILL AND DRILL BIT FOR JOBS AT SCHOOL		1	151600239	151600239 RS 8/4/2015	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$76.86
WAL-MART - PAINT FOR CLASSROOM DOORS AND PAINTING TAPE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.11
MANDO'S PRODUCE - ITEMS NEEDE FOR PROFESSIONAL DEV. LUNCHEON --SNP COULD NOT PROVIDE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.19
WAL-MART- ITEMS NEEDED FOR PROFESSIONAL DEV. LUNCHEON --SNP COULD NOT PROVIDE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.92
ALBERTSON'S- ITEMS NEEDE FOR PROFESSIONAL DEV. LUNCHEON --SNP COULD NOT PROVIDE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.52

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WAL-MART-CLASSROOM PAINT BRUSHES, PAINT ROLLERS, ETC		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$160.31
JOANN-DECORATIONS FOR TEACHER'S LOUNGE, LIBRARY		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$121.94
CARNITAS QUERETARO -LUNCHEON FOR PROFESSIONAL DEV. MEETING 7/29/15-TEACHER FIRST DAY BACK T SCHOOL		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$315.52
WAL-MART- STORAGE BINS FOR SUPPLIES, ROOM KEY HOLDERS, ETC.		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.23
WAL-MART - PAINT SUPPLIES, ETC. FOR TEACHER'S LOUNGE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.01
HOME DEPOT - PAINT BRUSHES, ETC AND DECORATIONS FOR TEACHER'S LOUNGE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.87
HOBBY LOBBY - PAINT BRUSHES, ETC AND DECORATIONS FOR TEACHER'S LOUNGE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.02
HOBBY LOBBY - PAINT BRUSHES, ETC AND DECORATIONS FOR TEACHER'S LOUNGE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$93.02)
HOBBY LOBBY - PAINT BRUSHES, ETC AND DECORATIONS FOR TEACHER'S LOUNGE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$128.54
HOBBY LOBBY - PAINT BRUSHES, ETC AND DECORATIONS FOR TEACHER'S LOUNGE		1	151600239	151600239 RS 8/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$13.49)
Check #: 0						
PO/InvoiceTotal:						\$1,444.46
Check Group:						
WAL-MART - 1 1/2 WHITE BINDERS		1	151600529	151600529 STH 8/4/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$133.60

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STAPLES- WIRELESS PORTABLE PA SYTEM		1	151600529	151600529 STH 8/4/2015	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$194.19
Check #: 0						
PO/InvoiceTotal:						\$327.79
Check Group:						
WAL-MART--STORAGE BINS, AND OFFICE SUPPLIES FOR LIBRARIANS, MR. MEDINA AND ROSA HIDALGO		1	151600530	151600530 ED RES 8/4/2015	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.08
Check #: 0						
PO/InvoiceTotal:						\$82.08
Check Group:						
WAL-MART - TREATS FOR TEACHERS FOR BEGINNING OF THE YEAR		1	151600555	151600555 BE 8/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$136.86
DOLLAR TREE - TREATS FOR TEACHERS FOR BEGINNING OF THE YEAR		1	151600555	151600555 BE 8/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.00
DOLLAR TREE - TREATS FOR TEACHERS FOR BEGINNING OF THE YEAR		1	151600555	151600555 BE 8/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.00
WAL-MART - TREATS FOR TEACHERS FOR BEGINNING OF THE YEAR		1	151600555	151600555 BE 8/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$133.62
Check #: 0						
PO/InvoiceTotal:						\$333.48
Check Group:						
WAL-MART - SCHOOL ITEMS TO DECORATE		1	151600652	151600652 CHE 8/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$94.94
VILLAGE INN - BREAKFAST FOR FACULTY AND STAFF - BEGINNING OF SCHOOL YEAR P[ROFESSIONAL DEV.		1	151600652	151600652 CHE 8/4/2015	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$681.09
-----VILLAGE INN		1	151600652	151600652 CHE 8/4/2015	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$9.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1041

08/17/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$785.35
Check Group:						
FAMILY DOLLAR - FANS FOR OFFICE - AC NOT WORKING		1	151600727	151600727 LL 8/4/2015	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Check Group:						
WAL-MART - LAMINATING MACHINE		1	151600728	151600728 DT 8/4/2015	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.82
Check #: 0						
PO/InvoiceTotal:						\$35.82
Check Group:						
ALBERTSON'S - SUMMER B-DAY CAKE, WELCOME BACK TEACHERS, FRUIT FOR BREAKFAST		1	151600993	151600993 CHS 8/4/2015	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$148.65
Check #: 0						
PO/InvoiceTotal:						\$148.65
Vendor Total:						\$22,913.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1041 08/17/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$22,913.47

End of Report