

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1114

11/17/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
WAL-MART - SPORTS EQUIPMENT FOR ALL GRADES		1	151601748	151601748 LU 11/4/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$716.33
WAL-MART - SUNSHINE COMMITTEE - ITEMS FOR NEW STAFF MEMBERS		1	151601748	151601748 LU 11/4/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.70
Check #: 0						
PO/InvoiceTotal:						\$771.03
Check Group:						
WAL-MART - CANCER AWARENESS WEEK - RIBBONS AND SAFETY PINS FOR PINK WEEK FOR STUDENTS		1	151602859	151602859 VE 11/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.91
ALBERTSON'S- SIMPATHY FLOWER ARRANGEMENT/PLANT/CARD FOR A STAFF MEMBER-DEATH IN FAMILY---VERONICA RAMOS		1	151602859	151602859 VE 11/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.98
LOWE'S - ITEMS FOR THANKSGIVING BASKETS FOR NEEDY FAMILIES		1	151602859	151602859 VE 11/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.72
Check #: 0						
PO/InvoiceTotal:						\$86.61
Check Group:						
SPROUTS - ITEMS FOR STUDENTS W/SPECIAL NEEDS AT RS, STE, SRE,CES -IEP REQUEST		1	151602860	151602860 STU NUT 11/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$352.89
WAL-MART - APPLE SAUCE CUPS FOR STUDENTS WITH SPECIAL NEEDS - VE/GMS		1	151602860	151602860 STU NUT 11/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.80
Check #: 0						
PO/InvoiceTotal:						\$387.69

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WAL-MART - CAMERA FOR FOLKLORICO AFTTER SCHOOL AND OTHER PROGRAMS		1	151602861	151602861 RS 11/4/2015	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$127.76
WAL-MART - NOTEBOOKS FOR SCIENCE LAB AND DECORATIONS FOR LIBRARY		1	151602861	151602861 RS 11/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$103.00
HOBBY LOBBY - NOTEBOOKS FOR SCIENCE LAB AND DECORATIONS FOR LIBRARY		1	151602861	151602861 RS 11/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.58
MICHAELS - NOTEBOOKS FOR SCIENCE LAB AND DECORATIONS FOR LIBRARY		1	151602861	151602861 RS 11/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.78
JOANN - PLASTIC CUSTOME MADE TABLE COVERS TO BE USED IN THE TEACHER'S LOUNGE TO COVER THE TABLE COVERS		1	151602861	151602861 RS 11/4/2015	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$95.29
WAL-MART - ITEMS FOR FOLKLORICO COSTUMES FOR AFTER SCHOOL PROGRAMS		1	151602861	151602861 RS 11/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.38
WAL-MART - HOT DOGS FUNDRASING DRUING YARD SALE FOR STUDENT COUNCIL ---ITEMS DONATED BY PARENTS		1	151602861	151602861 RS 11/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.08
WAL-MART- CLIP BOARDS FOR MS. PETERSON'S CLASS		1	151602861	151602861 RS 11/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.60
FAMILY DOLLAR - VARIOUS ITEMS TO BE USED BY PTO/HAUNTED HOUSE AND TO CLEAN DURING AND AFTER SCHOOL SALES		1	151602861	151602861 RS 11/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.35
Check #: 0						
PO/InvoiceTotal:						\$641.82
Check Group:						
ALBERTSON'S - CAKE AND SUPPLIES FOR CUSTODIAN'S DAY		1	151602862	151602862 BE 11/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.36

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WAL-MART- GENERAL SUPPLIES FOR LITERARY NIGHT -SNACK ITEMS		1	151602862	151602862 BE 11/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.69
ALBERTSON'S - FULL SHEET CAKE FOR MONTHLY STAFF BIRTHDAYS AND STAFF LEAVING THE DISTRICT		1	151602862	151602862 BE 11/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
Check #: 0						
PO/InvoiceTotal:						\$151.04
Check Group:						
WAL-MART- I-PAD MINI COVER, SCREEN PROTECTORS		1	151602863	151602863 CHM 11/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$39.64
WAL-MART- I-PADS, I-PADS CASES, INK CARTRIDGES, ETC.		1	151602863	151602863 CHM 11/4/2015	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$398.00
WAL-MART- I-PADS, I-PADS CASES, INK CARTRIDGES, ETC.		1	151602863	151602863 CHM 11/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$108.82
HOBBY LOBBY- ACRYLIC ASSORTED COLORS		1	151602863	151602863 CHM 11/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$120.28
WAL-MART- BIKES FOR 40TH DAY PERFECT ATTENDANCE		1	151602863	151602863 CHM 11/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$184.81
WAL-MART - ITEMS FOR BOARD MEETING		1	151602863	151602863 CHM 11/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$171.58
DOMINOS - PIZZA		1	151602863	151602863 CHM 11/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$210.00
SUPREME BAKERY - 1/2 SHEET STRAWBERRY CAKE		1	151602863	151602863 CHM 11/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$1,261.13

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - SUPPLIES AND MATERIALS FOR REBECCA LUSK-STHS CULINARY ARTS CLASS		1	151602886	151602886 FED 11/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$122.75
WAL-MART- ITEMS NEEDED FOR STUDENT - 83037 - RS		1	151602886	151602886 FED 11/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$136.87
WAL-MART- ITEMS NEEDED FOR STUDDENT - 78253 -RS		1	151602886	151602886 FED 11/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$136.21
CLASSIC ELEGANCE COACHES - TEACHER: RINA VIRAMONTES---CMS STUDENTS TRAVEL TO DALLAS, TEXAS NOVEMBER 12-15, 2015- TO THE REGIONAL BEST ROBOTICS COMPETITION, EXHIBIT AND SPORTSMANSHIP		1	151602886	151602886 FED 11/4/2015	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$5,000.00
STHS PTLW/11TH AND 12TH GRADE DAVE & BUSTER'S - STUDENTS -TEACHER: MAGGIE ROMERO - CORE TRAINING (CHAPTER OFFICE RETREAT FOR EXCELLENCE) HELD ON OCT.26, 2015 IN ALBUQUERQUE NM		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$60.00
MCDONALDS- STHS PTLW/11TH AND 12TH GRADE STUDENTS -TEACHER: MAGGIE ROMERO - CORE TRAINING (CHAPTER OFFICE RETREAT FOR EXCELLENCE) HELD ON OCT.26, 2015 IN ALBUQUERQUE NM		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$47.99
QUALITY SUITES - STHS PTLW/11TH AND 12TH GRADE STUDENTS -TEACHER: MAGGIE ROMERO - CORE TRAINING (CHAPTER OFFICE RETREAT FOR EXCELLENCE) HELD ON OCT.26, 2015 IN ALBUQUERQUE NM		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$160.60
DAVE & BUSTER'S - GHS CTSO FALL LEADERSHIP MANDATORY CONFERENCE-PARTICIPATION AND INCENTIVE PROGRAM-9TH-12TH GRADE STUDENTS - TEACHER: ISELA RAMOS AND E. LEAL----OCTOBER 25-26, 2015 ALBUQUERQUE, NM		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$63.39

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MCDONALDS- GHS CTSO FALL LEADERSHIP MANDATORY CONFERENCE-PARTICIPATION AND INCENTIVE PROGRAM-9TH-12TH GRADE STUDENTS - TEACHER: ISELA RAMOS AND E. LEAL----OCTOBER 25-26, 2015 ALBUQUERQUE, NM		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$62.27
MCM ELEGANTE- GHS CTSO FALL LEADERSHIP MANDATORY CONFERENCE-PARTICIPATION AND INCENTIVE PROGRAM-9TH-12TH GRADE STUDENTS - TEACHER: ISELA RAMOS AND E. LEAL----OCTOBER 25-26, 2015 ALBUQUERQUE, NM		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$357.68
DAVE & BUSTER'S - GHS-JOURNALISM CLASS CTSO TRIPON OCTOBER 25-26, 2015 - TEACHER: MR. NUNEZ-CTSO-TSA TECHNOLOGY STUDENT ASSOC. RETREAT FOR EXCELLENCE LEADERSHIP TRAINING		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$166.68
SONIC - GHS-JOURNALISM CLASS CTSO TRIPON OCTOBER 25-26, 2015 - TEACHER: MR. NUNEZ-CTSO-TSA TECHNOLOGY STUDENT ASSOC. RETREAT FOR EXCELLENCE LEADERSHIP TRAINING		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$44.73
HOLIDAY INN EXPRESS - GHS-JOURNALISM CLASS CTSO TRIPON OCTOBER 25-26, 2015 - TEACHER: MR. NUNEZ-CTSO-TSA TECHNOLOGY STUDENT ASSOC. RETREAT FOR EXCELLENCE LEADERSHIP TRAINING		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$224.12
SONIC - GHS-JOURNALISM CLASS CTSO TRIPON OCTOBER 25-26, 2015 - TEACHER: MR. NUNEZ-CTSO-TSA TECHNOLOGY STUDENT ASSOC. RETREAT FOR EXCELLENCE LEADERSHIP TRAINING		1	151602886	151602886 FED 11/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.81
WAL-MART- ITEMS FOR STUDENT 86287		1	151602886	151602886 FED 11/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$316.93)
WAL-MART- ITEMS FOR STUDENT 86287		1	151602886	151602886 FED 11/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$253.31
CHOPES - FIELD TRIP TO CHOPES		1	151602886	151602886 FED 11/4/2015	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$104.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6,629.10
Check Group:						
WAL-MART- ITEMS FOR CONCESSION STAND		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$103.08
WAL-MART - GROCERIES AND OTHER ITEMS FOR LOBO DEN BISTRO		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$128.23
WAL-MART - ITEMS FOR SCIENCE LAB		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$101.87
WAL-MART- ITEMS FOR HEALTH OFFICE		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$93.74
HOBBY LOBBY - ITEMS FOR SENIOR NIGHT		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$71.94
WALGREEN'S - ITEMS FOR SENIOR NIGHT		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$66.93
WAL-MART- ITEMS FOR SENIOR NIGHT--PICTURE FRAMES		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$13.74
WAL-MART- CANDY AND SMALL ITEMS FOR PRE-KINDER ANNUAL TRICK OR TREAT PARADE 10/30/15		1	151602887	151602887 CHS 11/4/2015	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$109.36
WAL-MART- GROCERIES AND OTHER ITEMS FOR LOBO DEN BISTRO LUNCH 10/16/17		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$186.87
BPA - NAT. MEMBERSHIP DUES AND STATE MEMBERSHIP DUES - TEACHER: SARA CAMPBELL		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$330.00
HUDL - HUDL FOOTBALL TECHNOLOGY ON LINE VIDEO AND PLAY TOOLS: INCLUDING PRACTICE SCRIPTS AND PLAYBOOK TOOLS		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$999.00
LITTLE CAESARS- LUNCH FOR CADETS OCT. 30, 2015		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$49.73

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PAPPAS PIZZERIA- CONCESSION STAND ITEMS FOR LOBO TRAIL FRENCH CLUB		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$141.75
WAL-MART - SNACKS AND DRINKS FOR DISTRICT CROSS COUNTRY MEET FRIDAY 10/30/15		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.7350 HOME ECONOMICS	\$51.28
WAL-MART- CANDY FOR ATHLETICS CLASS LOBO TRAIL - CUSTOM CONTEST FOR 2-18 YR OLDS -		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$54.60
A1 PARTY RENTALS - CHAIR COVERS, CHAIR SASHES FOR HOMECOMING SUPPLIES/DECORATIONS		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$320.00
WAL-MART- CONCESSION STAND ITEMS FOR LOBO TRAIL - BASEBALL CLUB		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$108.24
SPARKY'S RESTAURANT- STUDENT MEALS FOR NEW MEXICO CAREER AND TECHNICAL LEADERSHIP PROJECT CTSO CORE TRAINING IN ALBUQUERQUE, NM OCTOBER 25-,26, 2015		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$51.62
FUDDRUCKERS- STUDENT MEALS FOR NEW MEXICO CAREER AND TECHNICAL LEADERSHIP PROJECT CTSO CORE TRAINING IN ALBUQUERQUE, NM OCTOBER 25-,26, 2015		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$119.96
SUBWAY- STUDENT MEALS FOR NEW MEXICO CAREER AND TECHNICAL LEADERSHIP PROJECT CTSO CORE TRAINING IN ALBUQUERQUE, NM OCTOBER 25-,26, 2015		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$99.46
HOWARD JOHNSON- HOTEL ROOMS FOR STAFF AND STUDENTS ATTENDING THE CTSO CORE STATE LEADERSHIP IN ALBUQUERQUE, NM OCT. 25-26, 2015		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$448.20
AMAZON.COM - HOMECOMING DECORATIOS AND SUPPLIES -		1	151602887	151602887 CHS 11/4/2015	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$193.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,843.37
Check Group:						
WENDY'S - STUDENT MEAL FOR CHS V/JV GIRLS SOCCER OCT. 3, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$189.54
BEST BUY - SAM DISH EXTREME PLUS 64GB MICRO SDXC, AND OTHER ITEMS		1	151602888	151602888 ATHL 11/4/2015	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$229.95
BEST BUY - TOSHIBA SATELLITE 15.6 LAPTOP AMD A4 SERIES, ALL - IN- ONE PRINTER		1	151602888	151602888 ATHL 11/4/2015	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$429.98
RED HAWK GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF 10/7/ 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$32.00
RED HAWK GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF 10/7/ 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$32.00
RED HAWK GOLF COURSE - COACH CART		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$16.00
LITTLE CAESARS - STUDENT MEAL FOR CHS V/JV GIRLS SOCCER 10/6/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$239.10
WAL-MART- PERISHABLES FOR STHS CROSS COUNTRY INVITATIONAL OCT. 10, 2015		1	151602888	151602888 ATHL 11/4/2015	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$139.79
RED HAW GOLF CLUB - GREEN FEES FOR STHS BOYS GOLF OCT. 7, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$69.32
RED HAW GOLF CLUB - GREEN FEES FOR STHS GIRLS GOLF OCT. 7, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$17.33
RED HAWK GOLF CLUB- COACHES CART		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$17.33
ARBY'S- STUDENT MEAL FOR CHS JV/V BOYS SOCCER OCT. 10, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$312.80

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DOS LAGOS GOLF COURSE- GREEN FEES FOR GHS BOYS GOLF OCT.13, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$45.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF OCT. 13, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$45.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF OCT. 13, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$30.00
DOS LAGOS GOLF COURSE- COACHES CART		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$12.00
SONIC - STUDENT MEAL FOR STHS V. FOOTBALL OCT. 9, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$342.68
MCDONALDS- STUDENT MEAL FOR STHS VARSITY GIRLS SOCCER OCT. 3, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$85.59
RED HAWK GOLF CLUB- GREEN FEES FOR GHS BOYS GOLF OCT. 7, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$53.32
RED HAWK GOLF CLUB - COACHES CART		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$16.00
SONIC - STUDENT MEALS FOR STHS V. FOOTBALL 10/16/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$385.20
DOS LAGOS GOLF COURSE - GREEN FEES FOR STHS BOYS GOLF 10/13/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$75.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR STHS GIRLS GOLF 10/13/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$30.00
SOCORRO SPRINGS BREWING - STUDENT MEALS FOR STHS JV/V BOYS SOCCER 10/13/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$285.00
BURGER KING- STUDENT MEAL FOR CHS V FOOTBALL 10/9/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$453.11

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BURGER KING- STUDENT MEAL FOR CHS V FOOTBALL 10/9/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$7.68
LITTLE CAESARS- STUDENT MEAL CHS 9/JV/V VOLLEYBALL 10/15/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$190.00
LITTLE CAESARS- STUDENT MEAL CHS 9/JV/V VOLLEYBALL 10/15/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$64.22
MCDONALDS - STUDENTMEALS FOR CHS BOYS SOCCER OCT. 22, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$176.48
KFC - STUDENT MEALS FOR STHS BOYS SOCCER OCTOBER 22, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$183.73
PIZZA HUT- STUDENT MEALS FOR STHS BOYS CROSS COUNTRY OCT. 24, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$46.76
PIZZA HUT- STUDENT MEALS FOR STHS GIRLS CROSS COUNTRY OCT. 24, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$46.75
SONOMA RANCH GOLF COURSE- GREEN FEES FOR GHS BOYS GOLF ON OCT. 21, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$35.00
SONOMA RANCH GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF OCT. 21, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$87.50
SONOMA RANCH GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF OCT. 21, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$35.00
PANDA EXPRESS - STUDENT MEALS FOR STHS 9/JV/V VOLLEYBALL OCT. 20, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$232.90
KFC - STUDENT MEALS FOR CHS JV/V BOYS SOCCER OCT. 24, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$319.13

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SOCORRO SPRINGS BREWING - STUDENT MEALS FOR STHS JV/V BOYS SOCCER OCT. 20, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$317.00
SONIC- STUDENT MEALS FOR CHS BOYS CROSS COUNTRY OCT. 24, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$41.96
SONIC - STUDENT MEALS FOR CHS GIRLS CROSS COUNTRY OCT. 24, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$41.96
SONOMA RANCH GOLF COURSE- GREEN FEES FOR STHS BOYS GOLF OCT. 21, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$140.00
SONOMA RANCH GOLF COURSE- GREEN FEES FOR STHS GIRLS GOLF OCT. 21, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$35.00
PANDA EXPRESS - STUDENTMEALS FOR STHS 9/JV/V VOLLEYBALL OCT.27,2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$227.70
PANDA EXPRESS - STUDENT MEALS FOR CHS 9/JV/V VOLLEYBALL OCT. 27, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$308.88
SUBWAY- STUDENT MEALS FOR GHS BOYS CROSS COUNTRY OCT. 24, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$36.40
SUBWAY- STUDENT MEALS FOR GHS GIRLS CROSS COUNTRY OCT. 24, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$30.40
MCDONALDS- STUDENT MEALS FOR STHS FOOTBALL 10/29/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$201.76
TACO BELL- STUDENT MEALS FOR STHS BOYS CROSS COUNTRY 10/30/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$53.82
TACO BELL- STUDENT MEALS FOR STHS GIRLS CROSS COUNTRY 10/30/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$53.81

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TACO BELL- STUDENT MEALS FOR CHS BOYS CROSS COUNTRY 10/30/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$46.38
TACO BELL- STUDENT MEALS FOR CHS GIRLS CROSS COUNTRY 10/30/15		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$46.37
MCDONALDS - STUDENT MEALS FOR CHS 9/JV/V VOLLEYBALL 10/31/2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$271.66
MCDONALDS- STUDENT MEALS FOR CHS VARSITY VOLLEYBALL NOV. 3, 2015		1	151602888	151602888 ATHL 11/4/2015	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$125.98
Check #: 0						
PO/InvoiceTotal:						\$6,987.27
Check Group:						
WAL-MART - SUPPLIES AND MATERIALS FOR CLASS PROJECTS AND DEMONSTRATIONS		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7350 CHILD DEVELOPMENT	\$106.11
WAL-MART - SUPPLIES FOR PINK RIBBON WEEK		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$24.46
TSA - NAT. ADVISOR FEE, RED CAP NAT. CURRICULUM, RED CAP STATE CURRICULUM		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$180.00
WAL-MART- SUPPLIES AND MATERIALS FOR CULINARY ARTS/LUSK		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$114.24
DOLLAR TREE STORES - BRACELETS--\$7.00 + \$16.00=\$23.00		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$23.00
ALPHAGRAPHICS- TICKETS FOR HOMECOMING		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$61.01
WAL-MART- PERISHABLE ITEMS FOR CONCESSION STAND		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$72.29

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DOLLAR TREE - HOMECOMING DANCE SUPPLIES---STU-CO		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$59.00
HOBBY LOBBY- SHADOW BOXES FOR VOLLEYBALL BALLS		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$112.45
ECONOMY CASH AND CARRY - BAKING INGREDIENTS, PAPER GOODS, ETC.		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$99.87
WAL-MART- INGREDIENTS AND SUPPLIES FOR LUNCH WEEK 10/12/15 - ADVANCED CULINARY ARTS		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$99.11
WAL-MART- SUPPLIES AND MATERIALS FOR CULINARY ARTS - MS. LUSK		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$45.94
WAL-MART- ITEMS FOR TESTING WEEK OF 10/12/15 - ADVANCED CULINARY ARTS -		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$24.33
WWW.ORIENTAL TRADING - SUPPLIES FOR HOME COMING DANCE - STUCO		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$476.08
LITTLE CAESARS- PIZZA TO SELL AFTER SCHOOL - SLICE TO GO EVERYDAY FORM 10/19/-10/24, 2015---\$27.06+\$64.95=\$92.01		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$92.01
HOBBY LOBBY - VARIOUS ITEMS FOR ANNUAL MILITARY INSPECTION, FRAMES FOR POSTERS OCT. 12, 2015		1	151602889	151602889 STHS 11/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$183.43
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY ARTS- MS. LUSK		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$123.34
MCDONALDS- CHICKEN SANDWICHES AND FRENCH FRIES FOR FOOTBALL TEAM -OCTOBER 15, 2015		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$269.50
WAL-MART - MATERIALS AND SUPPLIES FOR CTE CULINARY ARTS		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$73.77

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CORNER STORE- GIFT CARD- BOYS BASEBALL		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$100.00
LITTLE CAESARS - PIZZA AND DRINKS FOR OCT. 23, 2015. STUDENTS DECORATING CAFETERIA AFTER SCHOOL		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$43.30
LEO'S - FIESTA PARTY TRAYS- PINK WEEK HOSPITALITY RM 10/23/15 6:00 P.M.		1	151602889	151602889 STHS 11/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$89.80
PARTY CITY - HOMECOMING DANCE SUPPLIES, DECORATIONS, ETC.		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$176.83
SKILLS USA- ARCHITECTURAL DRAFTING SECONDARY STUDENTS - SKILLS USA MEMBERSHIP		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$93.00
SKILLS USA- ARCHITECTURAL DRAFTING SECONDARY STUDENTS - SKILLS USA MEMBERSHIP		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7390 WELDING	\$93.00
WAL-MART- ITEMS FOR THEATRE CLASS - ONE ACT PLAYS		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$77.56
PARTY CITY- WAL-MART- ITEMS FOR THEATRE CLASS - ONE ACT PLAYS		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$54.07
EASTERN NM UNIVERSITY - CORE TRAINING --CHAPTER AFFILIATION PROGRAM		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$175.00
RIO GRANDE TRAVEL - BASKETBALL FUNDRAISER - TICKET FOR MIGUEL A. VELASQUEZ AND ARTURO GUEVARA - \$894.40 + FEE \$60.00=\$954.40		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$894.40
KRISPY KREME- DONUTS FOR DECA HOMECOMING FUNDRAISER		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$101.88
WAL-MART- BASKET FOR EXCHANGE - CHAPARRAL FOOTBALL GAME - SPORTMANSHIP EXCHANGE AT PINK WEEK		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$114.71

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CROWNE PLAZA - HOTEL AND MEALS FOR STUDENTS AND MS. LUSK ATTENDING THE CAREER TECHNOLOGY LEADERSHIP (DECA) IN ALBUQUERQUE OCTOBER 25-26, 2015		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$93.95
OWL CAFE - HOTEL AND MEALS FOR STUDENTS AND MS. LUSK ATTENDING THE CAREER TECHNOLOGY LEADERSHIP (CULINARY ARTS) IN ALBUQUERQUE OCTOBER 25-26, 2015		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$34.81
66 DINER - HOTEL AND MEALS FOR STUDENTS AND MS. LUSK ATTENDING THE CAREER TECHNOLOGY LEADERSHIP (CULINARY ARTS) IN ALBUQUERQUE OCTOBER 25-26, 2015		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$51.92
DAVE AND BUSTERS - HOTEL AND MEALS FOR STUDENTS AND MS. LUSK ATTENDING THE CAREER TECHNOLOGY LEADERSHIP (CULINARY ARTS) IN ALBUQUERQUE OCTOBER 25-26, 2015 AND BUSTERS -		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$47.11
CROWNE PLAZA - HOTEL AND MEALS FOR STUDENTS AND MS. LUSK ATTENDING THE CAREER TECHNOLOGY LEADERSHIP (CULINARY ARTS) IN ALBUQUERQUE OCTOBER 25-26, 2015		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$93.95
BUSINESS PROF. OF AMERICA - NAT. SECONDARY DUES, STATE SEC. DUES -		1	151602889	151602889 STHS 11/4/2015	23000.1000.53711.9000.019200.0000.63.6010 OTHER CHARGES	\$132.00
NM COACHES ASSOC. - MEMBERSHIP-STHS VOLLEYBALL		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$50.00
SOUTHWEST CASH & CARRY- ITEMS FOR HOMECOMING DANCE		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$30.98
WAL-MART- ITEMS FOR PROSTART PRACTICE COMPETITION WEEK OF 10/19/15		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$24.77

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WA-MART- ADVANCED CULINARY ARTS/PROSTART PROBAKE - ITEMS FOR WEEK'S LUNCH		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$99.76
WAL-MART- ITEMS FOR PROSTART PRACTICE COMPETITION THE WEEK OF 10/26/15		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$23.97
66 DINER- HOTEL AND MEALS FOR STUDENTS AND MS. LUSK ATTENDING THE CAREER TECHNOLOGY LEADERSHIP (DECA) IN ALBUQUERQUE OCTOBER 25-26, 2015		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$40.77
DAVE AND BUSTERS - HOTEL AND MEALS FOR STUDENTS AND MS. LUSK ATTENDING THE CAREER TECHNOLOGY LEADERSHIP (DECA) IN ALBUQUERQUE OCTOBER 25-26, 2015		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$44.00
OWL CAFE - HOTEL AND MEALS FOR STUDENTS AND MS. LUSK ATTENDING THE CAREER TECHNOLOGY LEADERSHIP (DECA) IN ALBUQUERQUE OCTOBER 25-26, 2015		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$34.24
WAL-MART- ITEMS FOR HOMECOMING DANCE		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$65.02
WAL-MART- INGREDIENTS AND SUPPLIES FOR STUDENTS LEADERSHIP LUNCHEON 11/3/15-----\$90.65+\$49.92=\$140.57		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$140.57
WAL-MART- INGREDIENTS AND SUPPLIES TESTING TUESDAY 10/27/15		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$24.71
WAL-MART- INGREDIENTS AND SUPPLIES FOR WEEK'S LUNCH 10/19/15		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$99.93
WAL-MART- INGREDIENTS AND SUPPLIES FOR TESTING TUESDAY 10/20/15		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$24.41
WAL-MART- MATERIALS AND SUPPLIES FOR CTE CULINARY ARTS---LUSK		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$48.63

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WAL-MART- HOME COMING DANCE SUPPLIES		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$157.10
AMAZON.COM - ITEMS FOR SCIENCE CLUB		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$25.66
AMAZON.COM - ITEMS FOR SCIENCE CLUB		1	151602889	151602889 STHS 11/4/2015	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$37.48
Check #: 0						
PO/InvoiceTotal:						\$5,679.23
Check Group:						
WAL-MART- GROCERIES AND SUPPLIES - MS. SCHAPEKAHM		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$34.46
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION, CULINARY CLASSES OCT. 12, 2015		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$150.12
JURADO FMLY FARMS - FRESH VEGETABLES FOR CULINARY ARTS		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$74.00
ALBERTSON'S - GROCERIES AND SUPPLIES- P.SCOTT		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$241.77
FIESTA LAUNDRY - ALTERATIONS ON UNIFORMS		1	151602890	151602890 GHS 11/4/2015	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$21.75
DENNY'S -MEALS FOR DRAMA STUDENTS ATTENDING THE WESTSIDE STORY PRESENTATION		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$95.55
WAL-MART- LIGHT REFRESHMENTS FOR TEACHER ADMINISTRATING THE PSAT TESTING TO STUDENTS		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.06
FIESTA CLEANERS- ALTERATIONS ON UNIFORMS		1	151602890	151602890 GHS 11/4/2015	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$7.50
J&J MUFLER - TRAILER JACK		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$128.56

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OFFICE DEPOT - SPECIAL DRAWING PAPER		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$119.94
ALBERTSON'S - GROCERIES AND SUPPLIES- P. SCOTT		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$410.77
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION AND CULINARY CLASSES OCT. 5, 2015		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.58
WAL-MART- SUPPLIES FOR CULINARY CLASS		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$140.22
YSLETA ISD- REGISTRATION FEES FOR TEACHERS ATTENDING THE TEACHERS NETWORKING TECHNOLOGY & CONTENT CONFERENCE NOV. 14, 2015 (SATURDAY)		1	151602890	151602890 GHS 11/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$600.00
COMFORT INN- ROOMS FOR STATE DRAMA COMPETITION IN RIO RANCHO NM OCT. 28-31, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$2,159.80
BUREAU OF EDUCATION & RESEARCH - REGISTRATION FEE FOR DOLORES NANEZ ATTENDING THE MAKING BEST USE OF FREE GOOGLE TOOLS TO ENHANCE CONTENT LEARNING ON OCT. 28, IN ALBUQUERQUE NM --		1	151602890	151602890 GHS 11/4/2015	11000.2400.53330.0000.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$239.00
TCEA - REGISTRATION FEE FOR MR. GRUBAUGH ATTENDING THE PREMIUM TCEA 2016 CONVENTION AND EXPOSITION IN AUSTIN TX FEB 1-5,2016		1	151602890	151602890 GHS 11/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$299.00
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR MR. GRUBAUGH ATTENDING THE PREMIUM TCEA 2016 CONVENTION AND EXPOSITION IN AUSTIN TX FEB 1-5, 2016		1	151602890	151602890 GHS 11/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$282.00
ALBERTSON'S - GROCERIES AND SUPPLIES FOR PANTHER HUT		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$183.63
DICKS CAFE- STUDENT MEALS FOR CHOIR AUDITIONS AT NMSU		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$98.86

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WAL-MART- RIBBONS, TICKETS, SAFETY PINS, FOR PINK WEEK		1	151602890	151602890 GHS 11/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$62.81
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION AND CULINARY CLASSES 10/19/15		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$99.11
WAL-MART- REFRESHMENTS, DOOR PRIZES FOR FCCLA MEETING		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$35.22
UNIV.RELATIONS REGISTRATION- REGISTRATION FEE FOR ARTURO VASQUEZ AND ARTURO MENDOZA FOR LEADERSHIP SEMINAR OCTOBER 22-23, 2015		1	151602890	151602890 GHS 11/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$140.00
WAL-MART- ITEMS NEEDED FOR DRAMA COSTUMES AND PROPS (THEATER PLAYS, ETC. AND LUNCH PROVIDED TO THE STUDENTS WHO WORKED DURING THE WEEKEND TO SET UP SCENARIO, STAGE---		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$130.67
MCDONALDS- ITEMS NEEDED FOR DRAMA COSTUMES AND PROPS (THEATER PLAYS, ETC. AND LUNCH PROVIDED TO THE STUDENTS WHO WORKED DURING THE WEEKEND TO SET UP SCENARIO, STAGE---		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$54.80
SAVERS - ITEMS NEEDED FOR DRAMA COSTUMES AND PROPS (THEATER PLAYS, ETC. AND LUNCH PROVIDED TO THE STUDENTS WHO WORKED DURING THE WEEKEND TO SET UP SCENARIO, STAGE---		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$11.95
SPIRIT HALLOWEEN - ITEMS NEEDED FOR DRAMA COSTUMES AND PROPS (THEATER PLAYS, ETC. AND LUNCH PROVIDED TO THE STUDENTS WHO WORKED DURING THE WEEKEND TO SET UP SCENARIO, STAGE---		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$42.97

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SAVERS - ITEMS NEEDED FOR DRAMA COSTUMES AND PROPS (THEATER PLAYS, ETC. AND LUNCH PROVIDED TO THE STUDENTS WHO WORKED DURING THE WEEKEND TO SET UP SCENARIO, STAGE---		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$83.87
HOME DEPOT - ITEMS NEEDED FOR DRAMA COSTUMES AND PROPS (THEATER PLAYS, ETC. AND LUNCH PROVIDED TO THE STUDENTS WHO WORKED DURING THE WEEKEND TO SET UP SCENARIO, STAGE---		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$62.20
WAL-MART- GROCERIES AND SUPPLIES- P. SCOTT		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$165.23
LITTLE CAESARS - PIZZA FOR DRAMA STUDENTS BEFORE PERFORMANCE		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$54.66
WAL-MART- ELECTRICAL SUPPLIES FOR CLASSES		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$54.69
HARBOR FREIGHT TOOLS - ELECTRICAL SUPPLIES FOR CLASSES		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$249.74
EASTERN NM UNIVERSITY- REGISTRATION FOR P. SCOTT/S. MARQUEZ 10/26/15 ALBUQUERQUE, NM		1	151602890	151602890 GHS 11/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$70.00
WAL-MART- GROCERIES AND SUPPLIES FOR P. SCOTT CLASS		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$350.65
WAL-MART- POSTER FRAMES FOR CTE PROGRAM ADVERTISEMENTS		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$596.10
DION'S PIZZA - MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$118.25

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WENDY'S - MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$167.84
TARGET-MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$4.29
TARGET- MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$30.73
WAL-MART- MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$4.58
ROMANO'S MACARONI GRILL - MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$430.90
MCDONALDS- MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$31.30
MCDONALDS- MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$6.22
MCDONALDS- MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$33.97

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MCDONALDS- MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$27.55
MCDONALDS- MEALS AND OTHER MISCELLANEOUS ITEMS NEEDED FOR MAROON AND GOLD THREATRE GOING TO STATE COMPETITION IN ALBUQUERQUE NM OCTOBER 28 - NOV. 1, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$7.51
WAL-MART- JUICE AND DONUTS FOR CROSS COUNTRY HOSPITALITY ROOM SATURDAY OCT. 31, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$27.84
HOMEDEPOT - LUMBER WOOD SUPPLIES MATERIALS FOR PROJECTS		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$440.41
ERNESTOS MEXICAN FOOD- BREAKFAST BURRITOS FOR CROSS COUNTRY HOSPITALITY ROOM SATURDAY OCTOBER 30, 2015		1	151602890	151602890 GHS 11/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$168.63
EXPEDIA - FLIGHT FOR COUNSELOR CRISTINA. REYES GOING TO BOSTON FOR CONFERENCE LEARNING AND BRAIN - NOV. 12-16, 2015 -		1	151602890	151602890 GHS 11/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$387.20
LEARNING AND THE BRAIN- REGISTRATION FEE FOR CRISTINA REYES COUNSELOR ATTENDING CONFERENCE IN BOSTON NOV. 12-16, 2015		1	151602890	151602890 GHS 11/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$544.00
WAL-MART- GROCERIES AND SUPPLIES - P. SCOTT CLASS		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$268.38
HOLIDAY INN- RESERVATIONS FOR FCCLA CORE TRAINING OCT. 25-26, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$224.12
SONIC- MEALS FOR FCCLA CORE TRAINING IN ALBUQUERQUE NM OCT. 25-26, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$37.05

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NMAEA - REGISTRATION FEES FOR MICHELLE FLORIAN, JAMES RELOIS CONFERENCE IN LC NOV. 12, 2015		1	151602890	151602890 GHS 11/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$180.00
YUCCA COUNCIL- MEMBERSHIP AND INSURANCE FOR STUDENTS FOR POLICE EXPLORERS - COVERAGE FOR PARADES, COMPETITIONS, 5K RUNS, ETC		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$450.00
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION AND CULINARY CLASSES 11/2/15		1	151602890	151602890 GHS 11/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$104.27
JEA/NSPA -REGISTRATION FEES FOR CONVENTION IN ORLANDO FL, NOVEMBER 11-15, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$1,460.00
HELLO-FLORIDA - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FL FOR JEA CONFERENCE NOV. 11-15, 2015		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$4,060.82
COF(COLLEGE OPTIONS FUNDRAISER - JROTC ACADEMIC BOWL FOR TEAM PAYMENT -		1	151602890	151602890 GHS 11/4/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$50.00
****GOOGLE.COM		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$10.66
****UPPER VALLEY GRACE GARLANDS - DOWN PAYMENT FOR PROM- JR. CLASS HOSTING		1	151602890	151602890 GHS 11/4/2015	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$17,244.76
Check Group:						
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENS FOR CALIXTO ARZAGA AND CORA RAMIREZ ATTENDING THE E-RATE CONFERENCE NOVEMBER 5, 2015 IN LOS ANGELES CA		1	151602954	151602954 TECH 11/4/2015	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$396.00
Check #: 0						
PO/InvoiceTotal:						\$396.00

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Check Group:						
PRAXAIR - EXCHANGE AND REFILL OF HELIUM TANK FOR SEVERAL ACTIVITIES AT SCHOOL		1	151602955	151602955 CHE 11/4/2015	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$160.15
B& H WHOLESALE - POPCORN AS AN INCENTIVE FOR HONOR ROLL - ALL GRADES		1	151602955	151602955 CHE 11/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$132.50
Check #: 0						
PO/InvoiceTotal:						\$292.65
Check Group:						
HOME DEPOT - PRESSURE WASHER TO CLEAN PIGEON'S DROPPINGS AT THE FRONT AND BACK OF THE BUILDING--CLEANING ON A DAILY BASIS		1	151602956	151602956 SP 11/4/2015	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$729.00
AMAZON.COM - UNITS OF STUDY FOR TEACHING READING: A CURRICULUM FOR THE READING WORKSHP GRADE 3-5		1	151602956	151602956 SP 11/4/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$393.99
Check #: 0						
PO/InvoiceTotal:						\$1,122.99
Check Group:						
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR ESTHER NATERA, MARIA HEARN, SARAH GARCIA, ATTENDING THE NO EXCUSES UNIVERSITY INSTITUTE IN SAN DIEGO CA JANUARY 25-26, 2015		1	151602957	151602957 AE 11/4/2015	11000.1000.53330.1010.019016.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$987.00
NO EXCUSES UNIVERSITY - REGISTRATION FEES FOR ESTHER NATERA, MARIA HEARN, SARAH GARCIA, ATTENDING THE NO EXCUSES UNIVERSITY INSTITUTE IN SAN DIEGO CA JANUARY 25-26, 2015		1	151602957	151602957 AE 11/4/2015	11000.1000.53330.1010.019016.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$1,380.00
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR LINDA PEREZ, PRINCIPAL ANTHONY ELEMENTARY - ATTENDING THE NO EXCUSES UNIVERSITY INSTITUTE IN SAN DIEGO CA JANUARY 25-26, 2015		1	151602957	151602957 AE 11/4/2015	11000.2400.53330.0000.019016.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$329.00

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NO EXCUSES UNIVERSITY - REGISTRATIO FEE FOR LINDA PEREZ, PRINCIPAL ANTHONY ELEMENTARY - ATTENDING THE NO EXCUSES UNIVERSITY INSTITUTE IN SAN DIEGO CA JANUARY 25-26, 2015		1	151602957	151602957 AE 11/4/2015	11000.2400.53330.0000.019016.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$460.00
Check #: 0						
PO/InvoiceTotal:						\$3,156.00
Check Group:						
SEAGATE BACK PLUS 3TB DESKTOP EXTERNAL HARD DRIVE 2/200GB OF CLOUD STORAGE & MOBILE DEVICE BACK USB 3.0 FOR GEORGE MANRIQUEZ-INFORMATION SYSTEMS DEPARTMENT--MS CASILLAS		1	151603064	151603064 ED SER 11/4/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$119.64
Check #: 0						
PO/InvoiceTotal:						\$119.64
Check Group:						
WAL-MART - PROJECT BASED COUNSELOR ACTIVITY 11/5/15 FOR VETERANS IN THE COMMUNITY (PATRIOTIC BLANKETS)		1	151603065	151603065 MQ 11/4/2015	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.51
Check #: 0						
PO/InvoiceTotal:						\$103.51
Check Group:						
AMAZON.COM-FALLING IN LOVE WITH CLOSED READING		1	151603066	151603066 LL 11/4/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.84
ROSE GARDEN - FLAUTAS AND TACOS ---LUNCHEON FOR MS. LISA WHITE-PROMOTION		1	151603066	151603066 LL 11/4/2015	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$176.93
Check #: 0						
PO/InvoiceTotal:						\$240.77
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM - 4-PORT USB2.0 ULTRA MINI HUB - TO BE USED BY TEACHERS WHEN NEEDED-MS. COYLE WILL KEEP THEM IN HER OFFICE		1	151603067	151603067 NV 11/4/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.90
Check #: 0						
PO/InvoiceTotal:						\$69.90
Check Group:						
WAL-MART- ITEMS FOR FOOD AND CLEANING SUPPLIES FOR FACS- HOME ECONOMICS		1	151603071	151603071 GMS 11/4/2015	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$97.28
HOBBY LOBBY - GENERAL SUPPLIES AND MATERIAL FOR PINK WEEK --NJHS		1	151603071	151603071 GMS 11/4/2015	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$27.82
WAL-MART- CONCESSION STAND ITEMS AND PINK WEEK RALLY GENERAL SUPPLIES---NJHS		1	151603071	151603071 GMS 11/4/2015	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$49.09
HOBBY LOBBY GENERAL SUPPLIES AND MATERIALS FOR PINK WEEK - STUDENT COUNCIL		1	151603071	151603071 GMS 11/4/2015	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$21.23
WAL-MART- CONCESSION AND RALLY GENERAL SUPPLIES FOR PINK WEEK - STU-CO		1	151603071	151603071 GMS 11/4/2015	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$50.16
WAL-MART - COOKING SUPPLIES FOR FACS		1	151603071	151603071 GMS 11/4/2015	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$97.30
BEST BUY- TRIPOD TO BE USED IN YEARBOOK CLASS		1	151603071	151603071 GMS 11/4/2015	70000.1000.00000.9000.019052.0000.62.7270 YEARBOOK	\$57.98
Check #: 0						
PO/InvoiceTotal:						\$400.86
Check Group:						
WAL-MART - BATTERIES AND FLASH LIGHTS - BLACK OUT 10/30/15---THE FORMS WERE NOT PROCESSED IN A TIMELY MANNER BECAUSE OF AN OVERSIGHT IN THE PURCHASING UNIT		1	151603577	151603577 STM 11/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$271.12
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1114

11/17/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$271.12</u>
						Vendor Total: <u>\$49,856.49</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1114 11/17/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$49,856.49

End of Report