

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1159

01/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --						
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY NM 88021						
Check Group:						
AMAZON.COM- ITEMS FOR TECHNOLOGY DEPARTMENT STAFF		1	151604005	151604005 TECH 1/4/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$586.92
Check #: 0						
PO/InvoiceTotal:						\$586.92
Check Group:						
REFUND ----HOBBY LOBBY - WINTER CELEBRATION, DECORATIONS LIBRARY CHRISTMAS DECORATIONS		1	151604314	151604314 RS 1/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$132.36)
RISTRAMNN CHILE - WINTER CELEBRATION-SUNSHINE COMMITTEE FUNDRAISING---TAMALES FUNDRAISER 12/16/15		1	151604314	151604314 RS 1/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.36
TORTILLERIA CUAUHTEMOC - WINTER CELEBRATION SUNSHINE COMMITTEE FUNDRAISING-----TAMALES FUNDRAISER ON 12/16/15		1	151604314	151604314 RS 1/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.00
HOBBY LOBBY - WINTER CELEBRATION, DECORATIONS LIBRARY CHRISTMAS DECORATIONS		1	151604314	151604314 RS 1/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$323.62
WAL-MART- ITEMS FOR PERFECT ATTENDANCE RECOGNITION		1	151604314	151604314 RS 1/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$385.69
DOLLAR TREE - ITEMS FOR PERFECT ATTENDANCE RECOGNITION		1	151604314	151604314 RS 1/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$737.31
Check Group:						

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WOODWARD PLACE - MR. CASTILLO ATTENDING THE NMSBA CONVENTION ON DECEMBER 4-5, 2015		1	151604315	151604315 SUPT 1/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$201.48
WOODWARD PLACE - MRS. MARIA SAENZ ATTENDING THE NMSBA CONVENTION ON DECEMBER 4-5, 2015		1	151604315	151604315 SUPT 1/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$201.48
EL DORADO HOTEL - HOTEL STAY FOR BOARD MEMBERS ATRTNDING THE NMSBA BOARD INSTITUTE ---1 NIGHT DEPOSIT CHARGE \$125.69 X 4=\$		1	151604315	151604315 SUPT 1/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$502.76
Check #: 0						
PO/InvoiceTotal:						\$905.72
Check Group:						
WALGREENS - PAPER GOODS, ETC. FOR STUDENT RECOGNITION AND GIFT CERTIFICATES FOR DOOR CONTEST		1	151604316	151604316 AV 1/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$34.73
DOLLAR TREE - PAPER GOODS, ETC. FOR STUDENT RECOGNITION AND GIFT CERTIFICATES FOR DOOR CONTEST		1	151604316	151604316 AV 1/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$4.00
MCDONALDS - PAPER GOODS, ETC. FOR STUDENT RECOGNITION AND GIFT CERTIFICATES FOR DOOR CONTEST		1	151604316	151604316 AV 1/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
NAT. HONOR SOC. OFFICIAL CHARTER CERTIFICATE		1	151604316	151604316 AV 1/4/2016	11000.1000.53711.1010.019018.0000.63.0000 OTHER CHARGES	\$49.80
Check #: 0						
PO/InvoiceTotal:						\$118.53
Check Group:						
DOLLAR TREE -ITEMS FOR CHRISTMAS STORE----STUDENT COUNCIL FUNDRAISER		1	151604317	151604317 NV 1/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$184.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM - AURUM CABLES 5 PACK HIGH QUALITY 3.5 MM MALE MONO PLUG TO 3.5 MM FEMALE STEREO JACK ADAPTER-----\$127.84 + \$47.94 + \$23.97=\$		1	151604317	151604317 NV 1/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.75
AMAZON.COM - NOTICE AND NOTE: STRATEGIES FOR CLOSE READING/FOR KINDER - 2ND GRADE TEACHERS - FALLING IN LOVE WITH CLOSE READING: LESSON FOR ANALYZING TEXTS - AND LIFE/ FOR 3RD GRADE TEACHERS		1	151604317	151604317 NV 1/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.57
REFUND- AMAZON.COM - AURUM CABLES 5 PACK HIGH QUALITY 3.5 MM MALE MONO PLUG TO 3.5 MM FEMALE STEREO JACK ADAPTER-----\$127.84 + \$23.97=\$		1	151604317	151604317 NV 1/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$151.81)
REFUND		1	151604317	151604317 NV 1/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$224.57)
REFUND		1	151604317	151604317 NV 1/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$93.40)
Check #: 0						
PO/InvoiceTotal:						\$138.54
Check Group:						
AMERICAN GREETINGS.COM - MEMBERSHIP RENEWAL ---PERFECT CARDS FOR ALL OCCASION		1	151604318	151604318 HR 1/4/2016	11000.2500.53711.0000.019000.0000.13.0000 OTHER CHARGES	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$19.99
Check Group:						
HOBBY LOBBY - CHRISTMAS CARDS FOR DISTRIBUTION THROUGHTOUT THE DISTRICT, DECORATIONS FOR LOBBY, CAFETERIA, SPELLING BEE AND OTHER EVENTS		1	151604319	151604319 VE 1/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$453.07
WAL-MART- CHERRY CANES FOR ALL STUDENTS DURING SANTA'S VISIT		1	151604319	151604319 VE 1/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT - MOUSE FOR MR. SULLIVAN'S COMPUTER		1	151604319	151604319 VE 1/4/2016	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.00
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$586.07
Check Group:						
ROSE GARDEN RESTAURANT - LUNCH FOR 6 LITERARY FESTIVAL JUDGES 12/4/15		1	151604320	151604320 LL 1/4/2016	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$42.00
AMAZON.COM - COMMON CORE COMPANION K-2 GRADE		1	151604320	151604320 LL 1/4/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$293.90
THE ROSE GARDEN - CHRISTMAS LUNCHEON FOR 60 STAFF MEMBERS DEC. 16, 2015		1	151604320	151604320 LL 1/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$325.00
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$660.90
Check Group:						
WAL-MART- BIKES FOR TOP FIRST IN MATH		1	151604321	151604321 GE 1/4/2016	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$279.88
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$279.88
Check Group:						
WAL-MART- ITEMS FOR STUDENTS WITH SPECIAL NEEDS AT RIVERSIDE ELEMENTARY		1	151604322	151604322 STU NUT 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.84
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$33.84
Check Group:						
15 SANDWICH COMBOS FOR VISITORS COMING FROM RUIDOSO TO VISIT SUNLAND PARK ELEM.		1	151604323	151604323 SP 1/4/2016	23000.1000.53711.9000.019013.0000.61.6010 OTHER CHARGES	\$138.75

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DOLLAR TREE - CHRISTMAS DECORATIONS FOR SCHOOL --- VISITORS COMING FROM RUIDOSO		1	151604323	151604323 SP 1/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.00
Check #: 0						
PO/InvoiceTotal:						\$184.75
Check Group:						
BARNES & NOBLE- BOOKS FOR BATTLE OF THE BOOKS READING COMPETITION TO BE HELD ON 4/20/2016		1	151604324	151604324 GMS 1/4/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$202.17
WAL-MART- FOOD SUPPLIES FOR FACS		1	151604324	151604324 GMS 1/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$129.56
SODEXO NMSU - STUDENT MEALS FOR MESA RALLY DEC. 3, 2015		1	151604324	151604324 GMS 1/4/2016	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$149.91
WAL-MART- ITEMS FOR GMS PANTHER CLOSET		1	151604324	151604324 GMS 1/4/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$294.44
Check #: 0						
PO/InvoiceTotal:						\$776.08
Check Group:						
ALBERTSON'S - HOLIDAY CAKE FOR STAFF LUNCHEON		1	151604325	151604325 CHE 1/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.99
HOBBY LOBBY - CHRISTMAS CARDS FOR STAFF AND DEPARTMENTS		1	151604325	151604325 CHE 1/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.42
COLLEGE FLAGS AND BANNERS- PENNANT SETS FOR MOTIVATIONAL DISPLAY FOR STUDENTS.		1	151604325	151604325 CHE 1/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$572.40
WAL-MART- CANDY CANES FOR FACULTY AND STAFF		1	151604325	151604325 CHE 1/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$733.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- WATER, SNACKS FOR WRESTLING MEET DEC. 17-19, 2015		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.7750 WRESTLING	\$85.86
DAIRY QUEEN- STUDENT MEALS FOR BPA REGIONALS DEC. 10, 2015 IN LAS CRUCES - SPONSOR: CAMPBELL AND GABALDON		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$71.36
WAL-MART- CONCESSION STAND ITEMS FOR GAME 12/8/15		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$229.34
WAL-MART- GROCERIES FOR FRENCH CLUB LUNCHEON 12/10/15		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$105.21
WAL-MART- CHRISTMAS CARDS FOR GISD SCHOOLS AND TEACHERS/SMALL INCENTIVE GIFTS FOR STAFF & OFFICE AIDES		1	151604326	151604326 CHS 1/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$83.84
WAL-MART- FOOD ITEMS AND OTHER SUPPLIES FOR BAKE POTATO SALE 12/4/15 LOBO DEN BISTRO		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$96.32
WAL-MART- DOOR PRIZES FOR STAFF - GOLDEN APPLE TEACHER APPRECIATION 12/18/15		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$135.29
WAL-MART- CHS BASEBALL CONCESSIONSTAND ITEMS		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$165.04
WAL-MART- WATER AND FRUIT FOR GOLDEN APPLE APPRECIATION		1	151604326	151604326 CHS 1/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$76.88
WAL-MART- DOOR PRIZES AND OTHER ITEMS FOR STAFF GOLDEN APPLE TEACHER APPRECIATION		1	151604326	151604326 CHS 1/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$105.68
WAL-MART- MISCELLANEOUS ITEMS FOR 2015 GIFT DRIVE. TOILETRIES & ITEMS FOR TEENAGE STUDENTS --		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$387.36
ALBERTSON'S- CAKE FOR NOVEMBER & DECEMBER BIRTHDAYS		1	151604326	151604326 CHS 1/4/2016	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$49.99

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Check #: 0						
PO/InvoiceTotal:						\$1,592.17
Check Group:						
WAL-MART- STUCO CLASS - DONATION ITEMS, POSTER BOARD MATERIALS FOR I-CAT FAIR, ETC.		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$79.20
HOBBY LOBBY - ITEMS AND SUPPLIES FOR ART CLASS PROJECT		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.6040 ART CLUB	\$183.83
LITTLE CAESARS- STUDENT MEALS FOR STHS BOYS BASKETBALL TRIP TO SANTA FE		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$45.42
FUDDRUCKERS- STUCO CLASS - DONATION ITEMS, POSTER BOARD MATERIALS FOR I-CAT FAIR, ETC.		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$42.25
DECA - REGISTRATION FOR DECA CONFERENCE IN ORLANDO FLORIDA, FEBRUARY 3-7, 2016		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$564.78
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$71.76
HOBBYLOBBY- BROWN PAPER BAGS - BAND--LUMINARIAS FUNDRAISER		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$177.30
WAL-MART- BAKING SUPPLIES FOR PINGUIN PARADE - CULINARY ARTS		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$196.78
HOME DEPOT- ITEMS FOR CTE CONSTRUCTION SUPPLIES		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$165.38
WAL-MART- ITEMS FOR TEACHER IN-SERVICE JAN. 4, 2016		1	151604327	151604327 STHS 1/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$85.52
AMAZON.COM - ITEMS FOR SOCIAL STUDIES CLASS--\$162.38+\$61.54+\$404.07+\$284.16=\$		1	151604327	151604327 STHS 1/4/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$912.15

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*****LA POSTA DE MESILLA		1	151604327	151604327 STHS 1/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$412.80
Check #: 0						
PO/InvoiceTotal:						\$2,937.17
Check Group:						
COURTYARD MARRIOTT - LODGING FOR STHS BOYS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$1,539.45
BLAKE'S - BLAKE'S LOTTABURGER- STUDENT MEALS FOR CHS 9/JV/V GIRLS BASKETBALL DEC. 8, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$166.08
TARGET - STUDENT MEALS FOR GHS GIRLS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$3.00
DOMINO'S PIZZA - STUDENT MEALS FOR GHS GIRLS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$29.21
SUBWAY- STUDENT MEALS FOR GHS GIRLS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$81.85
SCHLOTZKY'S - STUDENT MEALS FOR GHS GIRLS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$21.15
MCDONALDS - STUDENT MEALS FOR GHS GIRLS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$58.00
PIZZA HUT - STUDENT MEALS FOR CHS GIRLS VARSITY BASKTEBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$67.88
BUFFALO WILD WINGS- STUDENT MEALS FOR CHS GIRLS VARSITY BASKTEBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$69.31
SUBWAY - STUDENT MEALS FOR CHS GIRLS VARSITY BASKTEBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$78.00

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CHICK-FILL-A -STUDENT MEALS FOR CHS GIRLS VARSITY BASKTEBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$84.90
SONIC- STUDENT MEALS FOR STHS BOYS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$17.77
MCDONALDS- STUDENT MEALS FOR STHS BOYS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$70.12
LITTLE CAESARS - STUDENT MEALS FOR STHS BOYS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$88.53
SONIC - STUDENT MEALS FOR STHS BOYS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$68.44
FUDDRUCKERS - STUDENT MEALS FOR STHS BOYS BASKETBALL DEC. 2-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$91.00
***COURTYARD MARRIOTT - LODGING FOR GHS GIRLS BASKETBALL DEC. 2-5, 2015---\$513.15 X 3=\$\$1,539.45 + \$11.52=\$1550.97		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$1,550.97
COURTYARD MARRIOTT - LODGING FOR CHS GIRLS BASKETBALL DEC. 3-5, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$1,003.24
PECOS DIAMOND - STUDENT MEALS FOR CHS BOYS V/BASKETBALL DEC. 10-12, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$70.00
ALL SUP'S - STUDENT MEALS FOR CHS BOYS V/BASKETBALL DEC. 10-12, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$23.08
ALL SUP'S- STUDENT MEALS FOR CHS BOYS V/BASKETBALL DEC. 10-12, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$21.74
CARLS JR. - STUDENT MEALS FOR CHS BOYS V/BASKETBALL DEC. 10-12, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$78.33

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TACO BELL - STUDENT MEALS FOR CHS BOYS V/BASKETBALL DEC. 10-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019003.0000.47.6130	\$57.43
				1/4/2016	STUDENT TRAVEL	
BEST WESTERN - LODGING FOR CHS VARSITY BOYS BASKETBALL DEC. 10-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019003.0000.47.6130	\$982.64
				1/4/2016	STUDENT TRAVEL	
COURTYARD MARRIOTT- LODGING FOR GHS VARSITY BOYS BASKETBALL DEC. 9-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019054.0000.47.6130	\$1,847.34
				1/4/2016	STUDENT TRAVEL	
DION'S PIZZA- STUDENT MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 9-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019054.0000.47.6130	\$111.65
				1/4/2016	STUDENT TRAVEL	
SUBWAY- STUDENT MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 9-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019054.0000.47.6130	\$115.68
				1/4/2016	STUDENT TRAVEL	
SUBWAY - STUDENT MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 9-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019054.0000.47.6130	\$108.00
				1/4/2016	STUDENT TRAVEL	
BLAKES - STUDENT MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 9-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019054.0000.47.6130	\$120.14
				1/4/2016	STUDENT TRAVEL	
FURR'S- STUDENT MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 9-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019054.0000.47.6130	\$143.82
				1/4/2016	STUDENT TRAVEL	
MCM ELEGANTE- LODGING FOR CHS VARSITY WRESTLING DEC. 18-19, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019003.0000.47.7750	\$978.00
				1/4/2016	STUDENT TRAVEL	
LITTLE CAESARS- STUDENT MEALS FOR STHS V/GIRLS BASKETBALL DEC. 10-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019200.0000.47.6150	\$128.86
				1/4/2016	STUDENT TRAVEL	
KFC- STUDENT MEALS FOR STHS V/GIRLS BASKETBALL DEC. 10-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019200.0000.47.6150	\$98.34
				1/4/2016	STUDENT TRAVEL	
SUBWAY- STUDENT MEALS FOR STHS V/GIRLS BASKETBALL DEC. 10-12, 2015		1	151604331	151604331	ATHL 11000.1000.55817.9000.019200.0000.47.6150	\$99.20
				1/4/2016	STUDENT TRAVEL	

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HOTEL ARTESIA - LODIGNG FOR STHS VARSITY GIRLS BASKETBALL DEC. 10-12, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$1,250.80
WENDY'S - STUDENT MEALS FOR STHS 9/JV/V BOYS BASKETBALL DEC. 15, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$237.12
DOMINO'S PIZZA- STUDENT MEALS FOR CHS WRESTLE DEC. 71-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$88.91
FURR'S- STUDENT MEALS FOR CHS WRESTLE DEC. 71-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$79.90
MCDONALDS - STUDENT MEALS FOR CHS WRESTLE DEC. 71-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$54.01
SUBWAY - STUDENT MEALS FOR CHS WRESTLE DEC. 71-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$66.19
WENDY'S- STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 28-30,2 015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$79.05
SUBWAY - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 28-30,2 015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$71.80
LITTLE CAESARS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 28-30,2 015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$63.23
MCDONALDS- STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 28-30,2 015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$51.81
KFC- STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 28-30,2 015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$71.62
*****DIONS--TUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 28-30,2 015DION'S PIZZA-		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$83.90

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ECONOLOGDE - LODGING FOR STHS VARSITY WRESTLE DEC. 28-30, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$811.30
DOMINO'S PIZZA - STUDENT MEALS FOR GHS V WRESTLE DEC. 17-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$88.91
MCDONALDS- STUDENT MEALS FOR GHS V WRESTLE DEC. 17-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$82.30
SUBWAY- STUDENT MEALS FOR GHS V WRESTLE DEC. 17-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$64.85
FURR'S - STUDENT MEALS FOR GHS V WRESTLE DEC. 17-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$79.90
CARL'S - STUDENT MEALS FOR CHS GIRLS BASKETBALL DEC. 28-30, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$50.00
TACO BELL - STUDENT MEALS FOR CHS GIRLS BASKETBALL DEC. 28-30, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$55.00
KFC - STUDENT MEALS FOR CHS GIRLS BASKETBALL DEC. 28-30, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$53.94
SUBWAY - STUDENT MEALS FOR STHS WRESTLE DEC. 28-30, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$61.83
BLAKE'S - STUDENT MEALS FOR STHS WRESTLE DEC. 28-30, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$63.48
PANDA EXPRESS- STUDENT MEALS FOR STHS WRESTLE DEC. 28-30, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$81.04
MCM ELEGANTE- LODGING FOR GHS WRESTLING FOR DEC. 17-19, 2015		1	151604331	151604331 ATHL 1/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$652.00

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WAL-MART- STHS GIRLS CLUB - ITEMS FOR CHRISTMAS GIFTS TO EACH OTHER----STHS USED ATHLETICS PROCUREMENT CARD (1739) BY MISTAKE		1	151604331	151604331	ATHL 70000.1000.00000.9000.019200.0000.63.5850	\$50.58
				1/4/2016	AT RISK GIRLS' CLUB	
WAL-MART- ITEMS FOR UPCOMING THEATRICAL PRODUCTION - STHS THEATRE ARTS ---STHS USED ATHLETICS PROCUREMENT CARD (1739) BY MISTAKE		1	151604331	151604331	ATHL 70000.1000.00000.9000.019200.0000.63.6340	\$45.75
				1/4/2016	DRAMA	
**WAL-MART- ITEMS FOR UPCOMING THEATRICAL PRODUCTION - STHS THEATRE ARTS - STHS USED ATHLETICS PROCUREMENT CARD (1739) BY MISTAKE---NOT ENOUGH FUNDS TO CHARGE THE FULL \$ 334.74 ON RECEIPT		1	151604331	151604331	ATHL 70000.1000.00000.9000.019200.0000.63.6340	\$250.75
				1/4/2016	DRAMA	
**WAL-MART- ITEMS FOR UPCOMING THEATRICAL PRODUCTION - STHS THEATRE ARTS - STHS USED ATHLETICS PROCUREMENT CARD (1739) BY MISTAKE---NO FUNDS IN (6340)		1	151604331	151604331	ATHL 23000.1000.56118.9000.019200.0000.63.6010	\$83.99
				1/4/2016	GENERAL SUPPLIES AND MATERIALS	
**WALGREENS - ITEMS FOR UPCOMING THEATRICAL PRODUCTION - STHS THEATRE ARTS - STHS USED ATHLETICS PROCUREMENT CARD (1739) BY MISTAKE ---NO FUNDS IN (6340)		1	151604331	151604331	ATHL 23000.1000.56118.9000.019200.0000.63.6010	\$16.24
				1/4/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,863.35
Check Group:						
WAL-MART - INGREDIENTS FOR BAKING IN CULINARY CLASS		1	151604332	151604332	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$149.51
				1/4/2016	PANTHER HUT	
BLAKES- MEALS AND ANY SUPPLIES NEEDED FOR BOYS BASKETBALL TEAM TRAVELING TO SANTA FE, NM TOURNAMENT DEC. 9-13, 2015		1	151604332	151604332	GHS 70000.1000.00000.9000.019054.0000.63.6130	\$23.90
				1/4/2016	BASKETBALL CLUB	
BLAKE'S - MEALS AND ANY SUPPLIES NEEDED FOR BOYS BASKETBALL TEAM TRAVELING TO SANTA FE, NM TOURNAMENT DEC. 9-13, 2015		1	151604332	151604332	GHS 70000.1000.00000.9000.019054.0000.63.6130	\$113.44
				1/4/2016	BASKETBALL CLUB	

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KFC - MEALS AND ANY SUPPLIES NEEDED FOR BOYS BASKETBALL TEAM TRAVELING TO SANTA FE, NM TOURNAMENT DEC. 9-13, 2015		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$90.00
WALGREEN'S - MEALS AND ANY SUPPLIES NEEDED FOR BOYS BASKETBALL TEAM TRAVELING TO SANTA FE, NM TOURNAMENT DEC. 9-13, 2015		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$35.74
MY REGAL.COM MEALS AND ANY SUPPLIES NEEDED FOR BOYS BASKETBALL TEAM TRAVELING TO SANTA FE, NM TOURNAMENT DEC. 9-13, 2015		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$181.41
VIOLET CROWN CINEMA - MEALS AND ANY SUPPLIES NEEDED FOR BOYS BASKETBALL TEAM TRAVELING TO SANTA FE, NM TOURNAMENT DEC. 9-13, 2015		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$180.00
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION CULINARY CLASSES		1	151604332	151604332 GHS 1/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.69
BUDGET ETOLL- CONTINUED -----ACTIVITIES, TRANSPORTATION FOR YEARBOOK STUDENTS GOING TO ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015 - MR. SAUL NUNEZ		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$4.00
KIRTLAND INN - LODGING FOR NJROTC CADETS AT THE WEST MESA HS DRILL MEET		1	151604332	151604332 GHS 1/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$378.20
WAL-MART- SUPPLIES FOR DEAF ED CLASSROOM		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.6400 SP ED CLASS	\$99.25
WAL-MART- TRIPOD FOR VIDEO AND PHOTOGRAPHY CLASS		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$49.00
ALBERTSONS - MEALS FOR NJROTC CADETS AT THE WEST MESA HS DRILL MEET		1	151604332	151604332 GHS 1/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$68.00
PETER PIPER PIZZA- MEALS FOR NJROTC CADETS AT THE WEST MESA HS DRILL MEET		1	151604332	151604332 GHS 1/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$126.19

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FURR'S- MEALS FOR NJROTC CADETS AT THE WEST MESA HS DRILL MEET		1	151604332	151604332 GHS 1/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$247.69
HUGH O'BRYANT YOUTH - STUDENT REGISTRATION FEE FOR KARLA CARO AND ADRIANA SALCIDO TO ATTEND THE HOBY LEADERSHIP CONFERENCE IN ALBUQUERQUE JUNE 2-5, 2016		1	151604332	151604332 GHS 1/4/2016	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$700.00
HOME DEPOT - LUMBER FOR FFA SHED PROJECT		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$168.07
SOUTHWEST AIRLINES - AIRLINE FARE TICKETS FOR FLORIDA DECA CONFERENCE FEBRUARY 3-7, 2016		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$3,135.68
LITTLE CAESARS- PIZZA FOR CHOIR STUDENTS FROM SANTA TERESA AND GADSDEN HS -STAYING AFTER SCHOOL DEC. 3, 2015 FOR CHOIR CONCERT		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$81.19
RUDY'S - CATERING FOR DECA CHRISTMAS LUNCHEON AFTER SCHOOL		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$151.33
AUTO ZONE - ELECTRIC MOTORS AND CHARGERS		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$680.00
HOME DEPOT - GALLONS OF PAINT FOR MAROON AND GOLD THEATRE PROPS		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$46.52
BOYS SCOUTS OF AMERICA- INSURANCE FOR POLICE EXPLORER CADETS TO BE INSURED TO COMPETE		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$240.00
ABC PARTY WORLD - WIG FOR MAROON AND GOLD THREATRE PLAY		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$14.99
REFUND - HOMEWOOD SUITES - SCHOOL CHARGED \$139.50 EXTRA BY HOTEL DURING MR. SAUL NUNEZ AND GROUP TRIP TO ORLANDO FOR IEA CONFERENCE NOV. 11-15, 2015		1	151604332	151604332 GHS 1/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	(\$139.50)

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ALBERTSON'S- REFRESHMENTS FOR STAFF INSERVICE MEETING ON JANUARY 4, 2016		1	151604332	151604332 GHS 1/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$192.28
Check #: 0						
PO/InvoiceTotal:						\$7,136.58
Check Group:						
LITTLE CAESARS - PIZZA GIFT CERTIFICATES FOR UGLY SWEATER CONTEST WINNERS (FACULTY/STAFF AND STUDENTS		1	151604345	151604345 STM 1/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Check Group:						
WAL-MART- FLEECE BLANKET- 2ND GRADE PROJECT- DONATIONS FOR HOMELESS CHILDREN - JUAN DIEGO SHELTER IN CD. JUAREZ, CHIH.		1	151604346	151604346 AE 1/4/2016	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$359.62
Check #: 0						
PO/InvoiceTotal:						\$359.62
Check Group:						
THE ARK - 14 DAY FISH FOOD FOR SCIENCE CLASS		1	151604347	151604347 CHM 1/4/2016	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$24.48
BEST BUY - TABLETS AND ACCESSORIES FOR LANGUAGE ARTS STUDENTS FROM GRANT AWARDED		1	151604347	151604347 CHM 1/4/2016	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$719.96
BEST BUY - TABLETS AND ACCESSORIES FOR LANGUAGE ARTS STUDENTS FROM GRANT AWARDED		1	151604347	151604347 CHM 1/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$182.94
ALBERTSON'S - FULL SHEET CAKE FOR MONTHLY BIRTHDAYS - SUNSHINE COMMITTEE		1	151604347	151604347 CHM 1/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$43.99

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SUBWAY - SUBWAY PLATTERS FOR BILINGUAL GROUP PRESENTATION		1	151604347	151604347 CHM 1/4/2016	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$80.85
18 STUDENT LUNCHES FOR FIELDTRIP TO NM SPACE HISTORY MUSEUM---HISTORY CLUB		1	151604347	151604347 CHM 1/4/2016	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$109.52
NM MUSEUM OF SPACE HISTORY- STUDENT ENTRANCE FEES ON 12/12/15		1	151604347	151604347 CHM 1/4/2016	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$56.00
AMAZON.COM - READING AND WRITING STRATEGIES FOR SCIENCE AND SOCIAL STUDIES		1	151604347	151604347 CHM 1/4/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.74
AMAZON.COM - READING AND WRITING STRATEGIES FOR SCIENCE AND SOCIAL STUDIES		1	151604347	151604347 CHM 1/4/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$299.70
*****PETSMART INC. -		1	151604347	151604347 CHM 1/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$11.58
*****PETSMART INC.		1	151604347	151604347 CHM 1/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$131.96
Check #: 0						
						PO/InvoiceTotal: \$1,692.72
Check Group:						
WAL-MART - ITEMS FOR STUDENT RIVERSIDE 86283		1	151604348	151604348 FED 1/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$290.74
WAL-MART- ITEMS FOR STUDENT STE 86730		1	151604348	151604348 FED 1/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$293.31
WAL-MART- ITEMS FOR STUDENTSTMS 86718		1	151604348	151604348 FED 1/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$285.70
WAL-MART- ITEMS FOR STUDENT STE 86729		1	151604348	151604348 FED 1/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.76
WAL-MART- ITEMS FOR STUDENT STMS 86716		1	151604348	151604348 FED 1/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$287.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1159

01/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- ITEMS FOR STUDENT RIVERSIDE	82806	1	151604348	151604348 FED 1/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$293.76
WAL-MART- ITEMS FOR STUDENT RIVERSIDE	68326	1	151604348	151604348 FED 1/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$295.00
WAL-MART- SUPPLIES AND MATERIALS FOR MRS. LUSK - CULINARY ARTS STHS		1	151604348	151604348 FED 1/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$263.73
SONIC - DINNER FOR STUDENTS ATTENDING THE BPA REGIONAL COMPETITION IN LAS CRUCES		1	151604348	151604348 FED 1/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$54.58
SOUTHWEST AIRLINES- FLIGHT ARRANGEMENTS FOR MR. LAWLER AND MR. CHAMPAGNE ATTENDING THE TIVA WELDING WORKSHOP IN SAN ANTONIO JAN 27-30, 2016		1	151604348	151604348 FED 1/4/2016	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$443.92
Check #: 0						
PO/InvoiceTotal:						\$2,796.66
Check Group:						
26 BOXES OF CANDY CANES - STUDENT COUNCIL FUNDRAISER FOR STUDENTS		1	151604362	151604362 BE 1/4/2016	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.00
Check #: 0						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$37,211.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1159 01/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$37,211.61

End of Report