

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1184

02/25/2016

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	90156					
	NM 88021					
Check Group:						
SODEXO - MEALS FOR 17 STUDENTS/STAFF ATTENDING THE NM ALL STATE CHOIR IN LAS CRUCES NM ----LIBRARY FUNDS USING STE PROCUREMENT CARD		1	151604363	151604363 STE	11000.1000.55817.1020.019000.0000.21.1020	\$134.13
				2/4/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$134.13
Check Group:						
WAL-MART-PERISHABLE FOOD FOR ATHLETIC MEETING FOR COACHES ANDATHLETIC COORDINATORS		1	151604826	151604826 ATHL	22000.1000.56118.9000.019000.0000.47.0651	\$280.30
				2/4/2016	GENERAL SUPPLIES AND MATERIALS	
MCDONALDS- STUDENT MEALS FOR CHS JV/V GIRLS BASKETBALL JAN. 12, 2016		1	151604826	151604826 ATHL	11000.1000.55817.9000.019003.0000.47.6150	\$78.24
				2/4/2016	STUDENT TRAVEL	
BLAKE'S - STUDENT MEAL FOR CHS 9/JV/V BOYS BASKETBALL JAN 5, 2016		1	151604826	151604826 ATHL	11000.1000.55817.9000.019003.0000.47.6130	\$199.15
				2/4/2016	STUDENT TRAVEL	
SONIC - STUDENT MEALS FOR STHS 9TH JV/V BOYS BASKETBALL JAN 19, 2016		1	151604826	151604826 ATHL	11000.1000.55817.9000.019200.0000.47.6130	\$223.65
				2/4/2016	STUDENT TRAVEL	
BLAKE'S - STUDENT MEALS FOR CHS 9/JV/V GIRLS BASKETBALL JAN. 19, 2016		1	151604826	151604826 ATHL	11000.1000.55817.9000.019003.0000.47.6150	\$30.82
				2/4/2016	STUDENT TRAVEL	
BLAKE'S - STUDENT MEALS FOR CHS 9/JV/V GIRLS BASKETBALL JAN. 19, 2016		1	151604826	151604826 ATHL	11000.1000.55817.9000.019003.0000.47.6150	\$96.73
				2/4/2016	STUDENT TRAVEL	
MCDONALDS-STUDENT MEALS FOR STHS JV/V BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL	11000.1000.55817.9000.019200.0000.47.6130	\$168.90
				2/4/2016	STUDENT TRAVEL	

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GOLDEN CORRAL - STUDENT MEALS FOR STHS JV/V BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$172.35
PIZZA HUT- STUDENT MEALS FOR STHS JV/V BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$192.81
WHATABURGER - STUDENT MEALS FOR STHS JV/V BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$155.39
MCM ELEGANTE- LODGING FOR GHS VARSITY GIRLS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$407.50
BEST WESTERN - LODGING FOR STHS JV/VARSITY BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$923.67
MCM ELEGANTE- LODGING FOR GHS VARSITY BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$570.50
MCDONALDS- MEALS FOR STHS 9/JV/V GIRLS BASKETBALL 1/23/16		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$151.45
APPLEBEES- MEALS FOR STHS 9/JV/V GIRLS BASKETBALL 1/23/16		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$22.49
APPLEBEES- MEALS FOR STHS 9/JV/V GIRLS BASKETBALL 1/23/16		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$180.00
MCDONALDS- STUDENT MEALS FOR GHS VARSITY BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$106.44
MCDONALDS- STUDENT MEALS FOR GHS VARSITY BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$92.17
RED ROBIN GOURMET- STUDENT MEALS FOR GHS VARSITY BOYS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$144.00

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WENDY'S - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$57.57
PETER PIPER - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL JAN 15-16, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$91.96
SONIC- STUDENT MEALS FOR GHS WRESTLERS JAN 28, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$126.96
MCDONALDS- STUDENTMEALS FOR STHS 9/JV/V GIRLS BASKETBALL 1/30/16		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$112.84
SONIC-STUDENTMEALS FOR STHS 9/JV/V GIRLS BASKETBALL 1/30/16		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$217.26
PANDA EXPRES - STUDENT MEALS FOR CHS 9/JV/V GIRLS BASKETBALL JAN 30 20116		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$130.90
MCDONALDS - STUDENT MEALS FOR CHS 9/JV/V GIRLS BASKETBALL JAN 30 20116		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$58.29
MCDONALDS - STUDENT MEALS FOR CHS GIRLS BASKETBALL		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$119.51
PIZZA MILL & SUB--STUDENT MEALS FOR GHS 9/JV/V BOYS BASKETBALL JAN 8, 2016		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$215.99
MCDONALDS-STUDENT MEALS FOR GHS GIRLS BASKETBALL		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$105.83
WAL-MART- STUDENT MEALS FOR STHS WRESTLERS		1	151604826	151604826 ATHL 2/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$99.98

Check #: 0

PO/InvoiceTotal: \$5,533.65

Check Group:

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AMAZON.COM-TANGERINE BOOKS FOR STUDENTS		1	151604830	151604830 STM 2/4/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$960.00
DOLLAR TREE - PLATES, UTENSILS AND SERVING PLATTERS FOR LOUNGE AREA		1	151604830	151604830 STM 2/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$53.00
LITTLE CAESARS- PIZZA GIFT CARDS FOR STUDENTS FOOTBALL ACTIVITIES COMPETITION FEB. 5, 2016		1	151604830	151604830 STM 2/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$1,093.00
Check Group:						
AGILE SPORTS TECHNOLOGIES- BOYS BASKETBALL -YEAR SUBSCRIPTION-		1	151604831	151604831 CHS 2/4/2016	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$400.00
WAL-MART - GROCERIES & OTHER ITEMS FOR CULINARY/PROSTART		1	151604831	151604831 CHS 2/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$144.90
LITTLE CAESAR'S PIZZA- LUNCH FOR 9 CATS PRESENTERSON 1/8/16 FOR TEACHER CADET CLASSES		1	151604831	151604831 CHS 2/4/2016	70000.1000.00000.9000.019003.0000.63.6180 CHILD DEVELOPMENT	\$48.76
PIZZA NINE- STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831 CHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$41.04
FRONTIER RESTAURANT - STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831 CHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$47.06
SHERATON UPTOWN ABQ GRILL -STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831 CHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$13.88

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WENDY'S STORE #000044883- STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$32.53
				2/4/2016	STUDENT TRAVEL	
PIZZA NINE- STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$31.30
				2/4/2016	STUDENT TRAVEL	
TACO BELL- STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$33.89
				2/4/2016	STUDENT TRAVEL	
CHILI'S GRILL AND BAR- STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$58.99
				2/4/2016	STUDENT TRAVEL	
VILLAGE INN- STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$10.91
				2/4/2016	STUDENT TRAVEL	
BLAKE'S LOTABURGER- STUDENT MEALS AND HOTEL FOR STUDENTS ATTENDING THE BAND ALL - STATE CONFERENCE IN ALBUQUERQUE, NM JANUARY 6-9, 2016 -ADRIAN RIOS BAND DIRECTOR		1	151604831	151604831	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$16.25
				2/4/2016	STUDENT TRAVEL	
SHERATON ALB UPTOWN- HOTEL ROOM FOR ADRIAN RIOS, GERSHON ORONIA, SAM SORIA NMMEA CONFERENCE		1	151604831	151604831	CHS 11000.1000.55817.1020.019000.0000.21.1020	\$918.93
				2/4/2016	STUDENT TRAVEL	
WAL-MART - CONCESSION STAND ITEMS BBK GAME		1	151604831	151604831	CHS 70000.1000.00000.9000.019003.0000.63.6020	\$140.97
				2/4/2016	BASEBALL CLUB	
WAL-MART- ITEMS FOR HEALTH CENTER BOTTLE FUNDRAISER		1	151604831	151604831	CHS 70000.1000.00000.9000.019003.0000.63.9786	\$55.73
				2/4/2016	HEALTH CENTER	

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WAL-MART - GROCERIES AND OTHER ITEMS FOR CATERING - -PRE-SCHOOL STAFF AND FACULTY LUNCHEON JAN. 29, 2016		1	151604831	151604831 CHS 2/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$269.59
WAL-MART - BBK GAME 1/26 CONCESSION STAND ITEMS		1	151604831	151604831 CHS 2/4/2016	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$177.93
WAL-MART- GROCERIES AND OTHER ITEMS FOR CULINARY FOOD LABS		1	151604831	151604831 CHS 2/4/2016	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$112.19
PAPAYA - APPAREL FOR BPA NEWS TEAM MEMBERS		1	151604831	151604831 CHS 2/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$246.68
BEST BUY - APPLE I-PAD AIR AND FILMMAKER CASE FOR BOYS BASKETBALL		1	151604831	151604831 CHS 2/4/2016	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$654.88
SDE INC		1	151604831	151604831 CHS 2/4/2016	11000.1000.53330.0000.019003.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$826.00
Check #: 0						
PO/InvoiceTotal:						\$4,282.41
Check Group:						
SOUTHWEST AIRLINES- 4 ROUND TRIP TICKETS TO NSTA CONFERENCEIN NASHVILLE, TN MARCH 30-APRIL 3, 2016 FOR MRS. YTURRALDE, MS. CATHIE WILLIAMS, MS. ROBBIE LARRIVA, MS. RITA OROZCO		1	151604832	151604832 CURR 2/4/2016	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$1,973.84
SOUTHWEST AIRLINES- 1 ROUND TRIP TICKETS TO AASA: NAT. CONFERENCE ON EDUCATION IN PHOENIX, AZ FEB. 11-13, 2016--FOR MRS. YTURRALDE		1	151604832	151604832 CURR 2/4/2016	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$206.96
SOUTHWEST AIRLINES- 1 ROUND TRIP TICKETS TO NAT. BOARD: TEACHING & LEARNING IN WASHINGTON, DC MARCH 10-12,2016 FOR DANIELLE M. ARSOLA		1	151604832	151604832 CURR 2/4/2016	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$636.84

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SOUTHWEST AIRLINES- 2 ROUND TRIP TICKETS TO NABE CONFERENCE FOR LAURA PARGAS LUCY FISCHER		1	151604832	151604832	CURR 11000.2200.53330.0000.019000.0000.23.0000	\$969.90
				2/4/2016	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES- 1 ROUND TRIP TICKETS TO NABE CONFERENCE FOR MRS. SUSAN YTURRALDE		1	151604832	151604832	CURR 11000.2200.53330.0000.019000.0000.23.0000	\$420.96
				2/4/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,208.50
Check Group:						
ALBERTSON'S-GROCERIES AND SUPPLIES FOR CULINARY CLASSES AND PANTHER HUT		1	151604833	151604833	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$635.32
				2/4/2016	PANTHER HUT	
OFFICE MAX- 140 ONE SUBJECT NOTEBOOKS FOR ALL STUDENTS		1	151604833	151604833	GHS 70000.1000.00000.9000.019054.0000.63.6210	\$158.10
				2/4/2016	SCIENCE CLASS	
GOOGLE INC.- ITB CLOUD STORAGE FOR YEARBOOK CLASS		1	151604833	151604833	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$10.66
				2/4/2016	YEARBOOK	
JURADO FAMILY FARMS- FRESH PRODUCE FOR NUTRITION PANTHER HUT CLASSES		1	151604833	151604833	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$125.00
				2/4/2016	PANTHER HUT	
WENDY'S- MEALS FOR BOYS BASKETBALL TEAM TRAVELING TO HOBBS JAN. 8, 2016		1	151604833	151604833	GHS 70000.1000.00000.9000.019054.0000.63.6130	\$204.48
				2/4/2016	BASKETBALL CLUB	
SCREENPRINTING.COM- INK FOR SCREEN PRINTER		1	151604833	151604833	GHS 70000.1000.00000.9000.019054.0000.63.7320	\$108.99
				2/4/2016	BUSINESS ED	
AMAZON.COM- CAMERA EQUIPMENT FOR YEARBOOK CLASS		1	151604833	151604833	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$170.15
				2/4/2016	YEARBOOK	
ALBERTSON'S- GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	151604833	151604833	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$152.42
				2/4/2016	PANTHER HUT	
BEST BUY- STOLEN ITEMS AT GHS FOR MR. SAUL NUNEZ		1	151604833	151604833	GHS 31700.4000.57332.0000.019000.0000.09.9605	\$5,399.95
				2/4/2016	SA \$5,000 OR LESS - INSURANCE REPLACEMENT	

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SONIC - MEALS AND HOTEL FOR MAROON AND GOLD THEATRE STUDENTS ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL OF NM JANUARY 15-16, 2016 IN SANTA FE		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$57.90
BUFFALO WILD WINGS-MEALS AND HOTEL FOR MAROON AND GOLD THEATRE STUDENTS ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL OF NM JANUARY 15-16, 2016 IN SANTA FE		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$162.02
MCDONALDS- MEALS AND HOTEL FOR MAROON AND GOLD THEATRE STUDENTS ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL OF NM JANUARY 15-16, 2016 IN SANTA FE		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$19.57
WENDY'S - MEALS AND HOTEL FOR MAROON AND GOLD THEATRE STUDENTS ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL OF NM JANUARY 15-16, 2016 IN SANTA FE		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$40.81
COMFORT SUITES - MEALS AND HOTEL FOR MAROON AND GOLD THEATRE STUDENTS ATTENDING THE INTERNATIONAL THESPIAN FESTIVAL OF NM JANUARY 15-16, 2016 IN SANTA FE		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$369.48
TOTAL TRANSP. SOLUTIONS- SHUTTLE FOR DECA CONFERENCE IN FLORIDA, FEB. 3-7, 2016		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$270.00
WAL-MART - ART CLASSROOM SUPPLIES -HARTMANN		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$44.22
WAL-MART- DEVELOPING OF PHOTOS FOR YEARBOOK CLASS - MR. NUNEZ		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$17.10
WAL-MART- SUPPLIES FOR ELECTRONICS CLASS - MYERS		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$29.10
WAL-MART- GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$165.65

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WAL-MART- GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$45.32
OFFICE DEPOT - SIGNATURE STAMP FOR SLRT COMMITTEE FOR BILINGUAL STUDENTS		1	151604833	151604833 GHS 2/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$112.96
MICHAEL'S - SUPPLIES FOR ART CLASS - HARTMANN		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$31.61
BEST BUY - SUPPLIES FOR ELECTRONICS CLASS		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$54.99
HOBBY LOBBY - ASSORTED GREETING CARDS TO USE FOR STAFF/FACULTY		1	151604833	151604833 GHS 2/4/2016	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$23.96
SUBWAY - STUDENT MEALS FOR BOYS BASKETBALL GOING TO ALAMOGORDO DEC. 8, 2015		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$104.75
GREAT AMERICAN LAND & CATTLE - MEALS FOR FCCLA COMPETITION PRESENTATION--MS. VIRGINIA LERMA		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$42.56
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$143.10
WAL-MART- GROCERIES AND SUPPLIES FOR CULINARY NUTRITION CLASSES		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$223.13
WAL-MART- NAT. HONOR SOC. INDUCTION CEREMONY - SUPPLIES AND DECORATIONS		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$11.58
PARTY WORLD - NAT. HONOR SOC. INDUCTION CEREMONY - SUPPLIES AND DECORATIONS		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.6610 NJHS	\$14.94
JUDGING CARD.COM/THE SCANMAN- SCANTRONS FOR FFA CONTEST CAREER DEVELOPMENT		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$262.00

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MCDONALDS- HOTEL AND MEALS FOR GHS NJROTC DRILL MEET IN SANTA FE NM JAN 28-30, 2016		1	151604833	151604833 GHS 2/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$156.60
PETER PIPER - HOTEL AND MEALS FOR GHS NJROTC DRILL MEET IN SANTA FE NM JAN 28-30, 2016		1	151604833	151604833 GHS 2/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$157.95
WAL-MART-HOTEL AND MEALS FOR GHS NJROTC DRILL MEET IN SANTA FE NM JAN 28-30, 2016		1	151604833	151604833 GHS 2/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$41.07
WAL-MART- HOTEL AND MEALS FOR GHS NJROTC DRILL MEET IN SANTA FE NM JAN 28-30, 2016		1	151604833	151604833 GHS 2/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$35.92
FRONTIER RESTAURANT- HOTEL AND MEALS FOR GHS NJROTC DRILL MEET IN SANTA FE NM JAN 28-30, 2016		1	151604833	151604833 GHS 2/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$252.24
GOLDEN CORRAL - HOTEL AND MEALS FOR GHS NJROTC DRILL MEET IN SANTA FE NM JAN 28-30, 2016		1	151604833	151604833 GHS 2/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$319.29
KIRTLAND INN-HOTEL AND MEALS FOR GHS NJROTC DRILL MEET IN SANTA FE NM JAN 28-30, 2016		1	151604833	151604833 GHS 2/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$876.00
FAMIGLIA SAN ANTONIO		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$9.72
AUNTIE ANNE'S SAN ANTONIO		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$3.45
VARSITY IMAGE		1	151604833	151604833 GHS 2/4/2016	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,220.45
WAL-MART #0500 EL PASO TX		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$96.29
WAL-MART #0806 LAS CRUCES NM		1	151604833	151604833 GHS 2/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$30.83

Check #: 0

PO/InvoiceTotal: \$15,411.63

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Check Group:						
WALMART- ELECTRONIC DEVICES FOR LIBRARY GET CAUGHT READING		1	151604843	151604843 GMS 2/4/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,402.83
WALMART- REFUND FOR TAX CHARGED ITEMS FOR PANTHER CLOSET		1	151604843	151604843 GMS 2/4/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	(\$9.44)
WAL-MART- COOKING SUPPLIES FOR FACS		1	151604843	151604843 GMS 2/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$117.01
PETER PIPER PIZZA - FOOD FOR CHEERLEADING STUDENTS AFTER CHEER COMPETITION 1/23/16		1	151604843	151604843 GMS 2/4/2016	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$135.10
IHOP - STUDENT MEALS FOR CHEERLEADING NMSU CHEER COMPETITION 1/30/16/		1	151604843	151604843 GMS 2/4/2016	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$211.78
WAL-MART- COOKING SUPPLIES FOR FACS		1	151604843	151604843 GMS 2/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$120.62
TEACHER'S TREASURES, INC - 7TH AND 8TH GRADE NM COMMON CORE MATH TEST PREP		2	151604843	151604843 GMS 2/4/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.52
Check #: 0						
PO/InvoiceTotal:						\$2,019.42
Check Group:						
AMAZON.COM- AURUM CABLES		1	151604844	151604844 NV 2/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.81
WAL-MART- OSTER 24 POUND TURKEY ROASTER OVEN FOR EXPLORA NIGHT SALE (NACHOS, FRITO PIES, ETC.) AND OTHER ACTIVITIES		1	151604844	151604844 NV 2/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.30
AMAZON.COM - STEREO CABLES FOR STUDENT ACTIVITIES-		1	151604844	151604844 NV 2/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.23
Check #: 0						
PO/InvoiceTotal:						\$244.34

Check Group:

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ALBERTSON'S- SUNSHINE COMMITTEE TO PURCHASE FLOWERS/PLANTS FOR STAFF		1	151604845	151604845 RS 2/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.98
WALMART- AFTER SCHOOL TUTORING ARTS & CRAFTS		1	151604845	151604845 RS 2/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$189.46
HOBBY LOBBY - AFTER SCHOOL TUTORING ARTS & CRAFTS		1	151604845	151604845 RS 2/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.82
FAMILY DOLLAR - ZIP LOCK BAGS AND MILK FOR PARENT VOLUNTEER BAKE SALE		1	151604845	151604845 RS 2/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.40
CAZARES MEAT MARKET- BREAKFAST BURRITOS FOR - PROFESSIONAL DEV. MEETING, TRAINING ON CLICKERS AND MOBI PENS ---SNP COULDNT PROVIDE ITEMS)		1	151604845	151604845 RS 2/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.99
Check #: 0						
PO/InvoiceTotal:						\$322.65
Check Group:						
SCIENTERRIFIC GAMES- SCIENCE GAMES		1	151604848	151604848 STHS 2/4/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$999.75
WALMART- MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$74.73
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$94.26
RAKUTEN.COM- FRANKLIN DBE-1500 ELECTRONIC DICTIONARY		1	151604848	151604848 STHS 2/4/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$749.70
QUALITYCUSTOMLANYARDS.COM- LANYARDS-POLYESTER WITH SWIVEL HOOK ATTACHMENT AND ONE IMPRINT COLOR		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$228.50

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CHICK -FIL-A - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$16.65
CHICK - FIL - A -MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$14.41
BLAKES - UNIV. OF NEW MEXICO- MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$16.21
SUBWAY - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$32.80
PANDA EXPRESS - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$19.82
PANDA EXPRESS - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$15.00
DOMINOS PIZZA -MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$48.91
ROMANO'S MACARONI GRILL - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$182.19
SONIC - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$58.27
66 DINER - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$157.35

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APPLEBEE'S - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$115.00
PIZZA HUT - MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$55.93
MCM ELEGANTE- MEALS AND HOTEL FOR STUDENT ALLSTATE MUSIC FESTIVAL CONFERENCE FOR GHS JANUARY 6-9, 2016		1	151604848	151604848 STHS 2/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$1,249.65
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$29.07
WAL-MART- ITEMS FOR CAREER DAY GOODIE BAGS		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$37.40
WAL-MART- ITEMS FOR CHILD DEVELOPMENT CLASSES SENSORY ACTIVITIES/DEMONSTRATION		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.7350 CHILD DEVELOPMENT	\$22.78
WAL-MART- MICROWAVE FOR OFFICE LOUNGE TO PREPARE MEALS FOR IN-SERVICES		1	151604848	151604848 STHS 2/4/2016	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$123.41
WAL-MART - ITEMS FOR COFFEE WITH THE PRINCIPAL - ADVANCED CULINARY ARTS-PROSTAT		1	151604848	151604848 STHS 2/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$33.63
LITTLE CAESARS - PIZZAS FOR SATURDAY' STUDENT PRACTICE-STHS NJROTC		1	151604848	151604848 STHS 2/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$27.69
HOME DEPOT - WOOD FOR PLAQUES FOR VOLUNTEER SERVICE PROJECT		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.6210 SCIENCE CLUB ACTIVITIES	\$9.92
GOLDEN CORRAL - STUDENT MEALS FOR BOYS BASKETBALL GAME 1/15/16 IN ROSWELL NM		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$91.92
AMAZON.COM - ITEMS FOR SCIENCE DEPARTMENT----\$159.98+\$61.65=\$		1	151604848	151604848 STHS 2/4/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$221.63

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CHEER MUSIC CLUB - CHEER MUSIC FOR STATE COMPETITION		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$50.00
NMSU - ENTRANCE FEE FOR SOFTBALL CAMP		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$530.00
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$91.98
WAL-MART- FOOD ITEMS AND PAPER GOODS FOR FCCLA REGION I CONFERENCE AND COMPETITION AT NMSU LAS CRUCES 1/30/16		1	151604848	151604848 STHS 2/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$410.35
CULVER'S - HOTEL AND MEALS FOR STHS NJROTC DRILL MEET IN TEMPE, AZ JAN 21-23, 2016		1	151604848	151604848 STHS 2/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$48.35
CULVER'S - HOTEL AND MEALS FOR STHS NJROTC DRILL MEET IN TEMPE, AZ JAN 21-23, 2016		1	151604848	151604848 STHS 2/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$224.50
HONG KONG GOURMET- HOTEL AND MEALS FOR STHS NJROTC DRILL MEET IN TEMPE, AZ JAN 21-23, 2016		1	151604848	151604848 STHS 2/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$385.01
SADDLE RANCH CHOP -HOTEL AND MEALS FOR STHS NJROTC DRILL MEET IN TEMPE, AZ JAN 21-23, 2016OUSE -		1	151604848	151604848 STHS 2/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$465.00
QUALITY INN - HOTEL AND MEALS FOR STHS NJROTC DRILL MEET IN TEMPE, AZ JAN 21-23, 2016		1	151604848	151604848 STHS 2/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$2,159.46
*****ORLANDO MAGIC - DECA NIGHT ENTERTAINMENT		1	151604848	151604848 STHS 2/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$85.00
*****AMAZON -		1	151604848	151604848 STHS 2/4/2016	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$76.20
*****WALMART SUPERCENTER -		1	151604848	151604848 STHS 2/4/2016	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$23.28

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PO/InvoiceTotal:						\$9,275.71
Check Group:						
TOYS R US - WORD GAMES FOR SPELLING BEE	1	151604862	151604862	SUPT 2/4/2016	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$50.97
SOUTHWEST AIRLINES- ROUND TRIP FARE FOR MR. YTURRALDE ATTENDING THE AASA NAT. CONFERENCE IN EDUCATION IN PHOENIX, AZ FEB. 11-13, 2016	1	151604862	151604862	SUPT 2/4/2016	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$206.96
AASA - REGISTRATION FEE FOR MR. YTURRALDE ATTENDING THE AASA NAT. CONFERENCE IN EDUCATION IN PHOENIX, AZ FEB. 11-13, 2016	1	151604862	151604862	SUPT 2/4/2016	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$905.00
AASA - REGISTRATION FEE FOR MRS.SUSAN YTURRALDE ATTENDING THE AASA NAT. CONFERENCE IN EDUCATION IN PHOENIX, AZ FEB. 11-13, 2016	1	151604862	151604862	SUPT 2/4/2016	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$1,125.00
SOUTHWEST AIRLINES - ROUND TRIP FARE FOR MR. YTURRALDE ATTENDING THE 45TH ANNUAL NABE CONFERENCE IN CHICAGO ILL MARCH 2-5, 2016	1	151604862	151604862	SUPT 2/4/2016	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$420.96
Check #: 0						
PO/InvoiceTotal:						\$2,708.89
Check Group:						
ABC PARTY WORLD- DECORATIONS FOR THE DISTRICT ENGLISH SPELLING BEE	1	151604863	151604863	VE 2/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.16
ABC PARTY WORLD- DECORATIONS FOR THE DISTRICT ENGLISH SPELLING BEE	1	151604863	151604863	VE 2/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.58
ALPHA TEACHING TOOLS- DECORATIONS FOR THE DISTRICT ENGLISH SPELLING BEE	1	151604863	151604863	VE 2/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.98
HOBBY LOBBY- DECORATIONS FOR THE DISTRICT ENGLISH SPELLING BEE	1	151604863	151604863	VE 2/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$337.27

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M & F WHOLESALE FLORAL SUPPLIES- VASES FOR PLANTS TO DECORATE THE LOBBY AND STAGE FOR DIFFERENT ACTIVITIES		1	151604863	151604863 VE 2/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.85
Check #: 0						
PO/InvoiceTotal:						\$466.84
Check Group:						
MANHATTAN EDIT WKSHOP- REGISTRATION FEE FOR MR. SAUL NUNEZ GHS FOR -ADOBE PHOTOSHOP LEVEL I & II MARCH 24-25, 2016 & MARCH 28-29, 2016 ADVANCED STUDY OF ADOBE PHOTOSHOP TRAINING IN NEW YORK		1	151604993	151604993 FED 2/4/2016	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,690.00
SOUTHWEST AIRLINES - FLIGHT ACCOMMODATIONS FOR RHONDA ALDEN, JOEL SIMS, ELISA CUMPLIDO, THEKIA JACKSON, MELISSA LARA, THELMA PETERSON ATTENDING THE 64TH NSTA NAT. CONFERENCE ON SCIENCE EDUCATION MARCH 31-APRIL 3, 2016 IN NASHVILLE, TN		1	151604993	151604993 FED 2/4/2016	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$3,629.76
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR MR. SAUL NUNEZ GHS ATTENDING -ADOBE PHOTOSHOP LEVEL I & II MARCH 24-25, 2016 & MARCH 28-29, 2016 ADVANCED STUDY OF ADOBE PHOTOSHOP TRAINING IN NEW YORK		1	151604993	151604993 FED 2/4/2016	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$372.97
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR MRS. VASQUEZ - STHS ATTENDING THE SPORTS AND ENTERTAINMENT CONFERENCE IN ORLANDO, FL. FEB. 3-7, 2016		1	151604993	151604993 FED 2/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$471.96
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR MRS. VASQUEZ - STHS ATTENDING THE SPORTS AND ENTERTAINMENT CONFERENCE IN ORLANDO, FL. FEB. 3-7, 2016		1	151604993	151604993 FED 2/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$471.96

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NASDME 2016 CONFERENCE- REGISTRATION FEE FOR RAY LARA AND ENEDINA MARTINEZ ATTENDING THE 2016 NAT. MIGRANT EDUCATION CONFERENCE IN SAN DIEGO, CA APRIL 23-27, 2016		1	151604993	151604993 FED 2/4/2016	24101.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$650.00
SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR RAY LARA AND ENEDINA MARTINEZ ATTENDING THE 2016 NAT. MIGRANT EDUCATION CONFERENCE IN SAN DIEGO, CA APRIL 23-27, 2016		1	151604993	151604993 FED 2/4/2016	24101.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$675.92
DOUBLE TREE- HOTEL AND MEALS FOR MAGGIE ROMERO ATTENDING THE NMACTE LEGISLATIVE EVENT IN SANTA FE, NM JAN 24-25, 2016		1	151604993	151604993 FED 2/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$205.26
PIZZA HUT - HOTEL AND MEALS FOR MAGGIE ROMERO ATTENDING THE NMACTE LEGISLATIVE EVENT IN SANTA FE, NM JAN 24-25, 2016		1	151604993	151604993 FED 2/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.30
MCDONALDS- HOTEL AND MEALS FOR MAGGIE ROMERO ATTENDING THE NMACTE LEGISLATIVE EVENT IN SANTA FE, NM JAN 24-25, 2016		1	151604993	151604993 FED 2/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$29.52
DOUBLE TREE- HOTEL AND MEALS FOR MARIA D. GONZALEZ - STHS - ATTENDING THE NMACTE LEGISLATIVE EVENT IN SANTA FE, NM JAN 24-25, 2016		1	151604993	151604993 FED 2/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$102.63
PIZZA HUT - HOTEL AND MEALS FOR MARIA D. GONZALEZ- STHS ATTENDING THE NMACTE LEGISLATIVE EVENT IN SANTA FE, NM JAN 24-25, 2016		1	151604993	151604993 FED 2/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.83
MCDONALDS- HOTEL AND MEALS FOR MARIA D. GONZALEZ- STHS ATTENDING THE NMACTE LEGISLATIVE EVENT IN SANTA FE, NM JAN 24-25, 2016		1	151604993	151604993 FED 2/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.95
BEST BUY - EPSON V 600 SCANNER FOR MR. SAUL NUNEZ- CTE GHS		1	151604993	151604993 FED 2/4/2016	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.99

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WAL-MART- ITEMS FOR STUDENT RIVERSIDE ELEM. 77752		1	151604993	151604993 FED 2/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$231.60
WAL-MART- ITEMS FOR STUDENT STHS 58446		1	151604993	151604993 FED 2/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.63
WAL-MART - ITEMS FOR STUDENT STMS 63822		1	151604993	151604993 FED 2/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.16
WAL-MART- ITEMS FOR STUDENT RIVERSIDE ELEM 81391		1	151604993	151604993 FED 2/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$233.59
WAL-MART - ITEMS FOR STUDENT RIVERSIDE 86424		1	151604993	151604993 FED 2/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$242.35
FAMIGLIA \$11.24+\$12.09=\$23.33		1	151604993	151604993 FED 2/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$23.33
Check #: 0						
PO/InvoiceTotal:						\$9,814.71
Check Group:						
MR. APPLIANCE - CUSTODIAL COMMERCIAL DRYING MACHINE REPAIR		1	151604994	151604994 PPD 2/4/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,970.84
Check #: 0						
PO/InvoiceTotal:						\$1,970.84
Check Group:						
WAL-MART- ITEMS FOR STUDENTS WITH SPECIAL NEEDS AT ALL SCHOOLS--RICE AND ALMOND MILK		1	151604995	151604995 STU 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.81
SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL NEEDS ---STE		1	151604995	151604995 STU 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.90
Check #: 0						
PO/InvoiceTotal:						\$117.71
Check Group:						

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HOME DEPOT - HIGH VISIBILIT YELLOW REFLECTIVE 2 TONE CONSTRUCTION SAFETY VEST FOR PARENT ON PATROL PROGRAM		1	151604996	151604996 GE 2/4/2016	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$308.55
Check #: 0						
PO/InvoiceTotal:						\$308.55
Check Group:						
XICALI IMPORTS- ITEMS TO SELL VAL-O- GRAMS AND ITEMS FOR FATHER/DAUGHTER DANCE		1	151604997	151604997 CHE 2/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.00
WAL-MART- ITEMS FOR FATHER/DAUGHTER DANCE		1	151604997	151604997 CHE 2/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.80
XICALI IMPORTS- ITEMS TO SELL VAL-O GRAMS AND ITEMS FOR FATHER/DAUGHTER DANCE		1	151604997	151604997 CHE 2/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.28
HOBBY LOBBY - ITEMS TO SELL FOR FATHER/DAUGHTER DANCE		1	151604997	151604997 CHE 2/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.89
DOLLAR TREE- ITEMS TO SELL VA-O GRAMS AND ITEMS FOR FATHER/DAUGHTER DANCE		1	151604997	151604997 CHE 2/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$66.03
COLLEGE FLAGS - PENNANT SET AND 6 HUGE FLAGS FOR MOTIVATIONAL DISPLY FOR THE STUDENTS		1	151604997	151604997 CHE 2/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$301.30
Check #: 0						
PO/InvoiceTotal:						\$607.30
Check Group:						
NM OFFICE OF THE STATE SECRETARY - FEE TO FILE THE GADSDEN FOUNDATION INC. CORPORATION REPORT TO THE NM OFFICE OF THE SECRETARY OF STATE CORPORATION BUREAU		1	151605141	151605141 FIN 2/4/2016	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$11.25

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NM EDGE - REGISTRATION FEE AND CLASS PAYMENT FOR LINDA CASTRO AND MELISSA MURILLO ATTENDING THE PUBLIC PURCHASING FOUNDATION & TEST TRAINING CLASSES IN ALBUQUERQUE NM FEBRUARY 1-5, 2016		1	151605141	151605141 FIN 2/4/2016	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$1,010.00
Check #: 0						
PO/InvoiceTotal:						\$1,021.25
Check Group:						
SOUTHWEST - FLIGHT ACCOMMODATIONS FOR COUNSELORS LUCIA ALVAREZ AND PRISCILLA CHAPARRO		1	151605142	151605142 CHM 2/4/2016	11000.2100.53330.0000.019032.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$1,109.92
DALLAS DOUBLE TREE - HOTEL ARRANGEMENTS FOR COUNSELORS LUCIA ALVAREZ AND PRISCILLA CHAPARRO		1	151605142	151605142 CHM 2/4/2016	11000.2100.53330.0000.019032.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$389.58
TSCA - REGISTRATION FEES FOR COUNSELORS LUCIA ALVAREZ AND PRISCILLA CHAPARRO		1	151605142	151605142 CHM 2/4/2016	11000.2100.53330.0000.019032.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$400.00
LOWE'S - GIFT CARD		1	151605142	151605142 CHM 2/4/2016	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$75.00
ALBERTSON'S - FULL SHEET CAKE		1	151605142	151605142 CHM 2/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$43.99
Check #: 0						
PO/InvoiceTotal:						\$2,018.49
Check Group:						
AMAZON.COM - POWER SUPPLY, IPADPRO CASE, IPAD 4TH GENERATION CASE, IPAD 2 CASE		1	151605497	151605497 TECH 2/4/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$189.87
Check #: 0						
PO/InvoiceTotal:						\$189.87
Vendor Total:						\$61,749.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$61,749.89

End of Report