

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207

03/16/2016

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:						
WAL-MART - BIKES FOR TESTING AND ATTENDANCE INCENTIVE		1	151605496	151605496 BE 3/4/2016	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$218.84
Check #: 0						
PO/InvoiceTotal:						\$218.84
Check Group:						
EL DORADO HOTEL - LODGING FOR BOARD MEMBERS TO ATTEND NMSBA ANNUAL CONVENTION (JENNIFER VIRAMONTES)		1	151605498	151605498 SUPT 3/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$262.38
EL DORADO HOTEL - LODGING FOR BOARD MEMBERS TO ATTEND NMSBA ANNUAL CONVENTION (JENNIFER VIRAMONTES)		1	151605498	151605498 SUPT 3/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$24.00
CASTRO CAFE - BREAKFAST, LUNCH DINNER, BILINGUAL DAY AT THE CAPITOL FEB. 4, 2016 JOSE REYES, JORGE OLIVAS, EDWIN TORRES, ANDRES ARREOLA, LUIS ARREOLA, VELIA TORRES, MARIA TORRES, ARCELIA GUILLERMO RIOS		1	151605498	151605498 SUPT 3/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$129.08
EL DORADO HOTEL - LODGING FOR BOARD MEMBERS TO ATTEND NMSBA ANNUAL CONVENTION (DANIEL ESTUPINAN)		1	151605498	151605498 SUPT 3/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$125.69
EL DORADO HOTEL - LODGING FOR BOARD MEMBERS TO ATTEND NMSBA ANNUAL CONVENTION (DANIEL CASTILLO)		1	151605498	151605498 SUPT 3/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$149.69
EL DORADO HOTEL - LODGING FOR BOARD MEMBERS TO ATTEND NMSBA ANNUAL CONVENTION (MARIA SAENZ)		1	151605498	151605498 SUPT 3/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	(\$125.69)

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Check #: 0						
PO/InvoiceTotal:						\$565.15
Check Group:						
WALMART - BEAN BAG TOSS TARGETS AND BEAN BAGS		1	151605499	151605499 CMS	70000.1000.00000.9000.019032.0000.62.7540	\$25.54
				3/4/2016	LIBRARY	
LITTEL CEASARS - LUNCH FOR STUDENTS ATTENDING MESA FIELD TRIP		1	151605499	151605499 CMS	70000.1000.00000.9000.019032.0000.62.6060	\$64.99
				3/4/2016	BAND	
PETER PIPER PIZZA - MEAL FOR TRACK TEAM AFTER DIVISIONAL TRACK MEET FEB. 27, 2016		1	151605499	151605499 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$263.20
				3/4/2016	CONCESSION STAND	
WALMART - ITEMS FOR END OF SEASON SPORTS MEETING: TABLECLOTHS, SNACKS, DRINKS, NAPKINS, ETC.		1	151605499	151605499 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$140.07
				3/4/2016	CONCESSION STAND	
ALBERTSONS - FULL SHEET BIRTHDAY CAKE, COFFEE, CREAMER FOR STUDENTS' MONTHLY BIRTHDAY CELEBRATION (BIRTHDAY CLUB)		1	151605499	151605499 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$59.27
				3/4/2016	CONCESSION STAND	
Check #: 0						
PO/InvoiceTotal:						\$553.07
Check Group:						
LITTLE CAESARS - PIZZA FOR BAND STUDENTS AFTER SCHOOL SOCIAL 2/5/16		1	151605500	151605500 LL	23000.1000.56118.9000.019086.0000.61.6010	\$42.20
				3/4/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$42.20
Check Group:						
LOWES #090 - DRINKS CUPS PAPER PLATES FOR STUDENT LUNCH FOR LITERARY FESTIVAL		1	151605501	151605501 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$13.55
				3/4/2016	GENERAL SUPPLIES AND MATERIALS	
WESTAIR - REFILL OF HELIUM TANK FOR STUDENT ACTIVITIES		1	151605501	151605501 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$161.32
				3/4/2016	GENERAL SUPPLIES AND MATERIALS	

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LITTLE CEASARS 324 - LUNCH FOR STUDENTS ATTENDING LITERARY FESTIVAL		1	151605501	151605501 CHE 3/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.78
XICALI - BALLOONS FOR VALENTINE GRAMS, STUDENT COUNCIL FUNDRAISER		1	151605501	151605501 CHE 3/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$66.00
WALMART - INCENTIVES/PRIZES FOR SCHOLAR DOLLAR STORE FOR STUDENTS		1	151605501	151605501 CHE 3/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$285.69
WALMART - INCENTIVES/PRIZES FOR SCHOLAR DOLLAR STORE FOR STUDENTS		1	151605501	151605501 CHE 3/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.75
Check #: 0						
PO/InvoiceTotal:						\$721.09
Check Group:						
AMAZON.COM - BOOKS		1	151605502	151605502 NV 3/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.17
Check #: 0						
PO/InvoiceTotal:						\$45.17
Check Group:						
WALMART - FOOD ITEMS FOR BOARD MTG 02/26/16		1	151605503	151605503 STM 3/4/2016	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$125.66
WALMART - HAMBURGER BUNS FOR BOARD MEETING LUNCH FEB. 25, 2016		1	151605503	151605503 STM 3/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$29.88
WALMART - PLACEMATS FOR HONOR ROLL BANQUET		1	151605503	151605503 STM 3/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$245.54
Check Group:						

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HOBBY LOBBY AND ROSS - VALENTINES DECORATIONS FOR PARENT TEACHER CONF. RIBBONS, FLORAL ARRANGEMENTS, WALL DECORATIONS, ETC.		1	151605504	151605504 RS 3/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$493.62
DOLLAR TREE STORE - INSTRUCTIONAL MATERIAL - BASKETS FOR TEACHERS TO STORE BOOKS		1	151605504	151605504 RS 3/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.00
ROSS - DECORATIONS FOR COMPUTER LAB & LIBRARY		1	151605504	151605504 RS 3/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.74
ROSS - DECORATIONS FOR COMPUTER LAB & LIBRARY		1	151605504	151605504 RS 3/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.30
TJ MAXX - DECORATIONS FOR COMPUTER LAB & LIBRARY		1	151605504	151605504 RS 3/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.28
HOBBY LOBBY - DECORATIONS FOR LIBRARY		1	151605504	151605504 RS 3/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$209.15
WALMART - UTEP T-SHIRTS FOR BOYS 6TH GRADE CLASS FIELD TRIP ON MARCH 5, 2016		1	151605504	151605504 RS 3/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$237.16
Check #: 0						
PO/InvoiceTotal:						\$1,209.25
Check Group:						
WALMART NEIGHBORHOOD MARKET - GROCERIES AND OTHER ITEMS FOR LUNCH LOBO "DEN" BISTRO		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$99.46
WAL-MART #00500 - CONCESSION STAND FOOD (NACHOS, SODAS, CHIPS, HOT DOGS, CANDY)		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$188.08
WALMART - EQUIPMENT, CABLES, HAND TOOLS, BOTTLED WATER, SNACKS FOR STUDENTS ATTENDING BPA CONFERENCE		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$192.67

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WALMART - HEALTHY SNACKS FOR HOSPITALITY ROOM/ HEALTH FAIR ON 2/18 TO FEED PRESENTERS STUDENTS & VOLUNTEERS		1	151605505	151605505 CHS 3/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$62.84
WALMART - HOSPITALITY ROOM FOOD ITEMS FOR HEALTH FAIR VOLUNTEERS & PRESENTERS ON 2/18/16		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$96.72
TEXAS ROADHOUSE - MEALS FOR TEACHER CADETS STATE COMPETITION FEB. 28, 29 AND MARCH 1, 2016 4 STUDENTS AND 1 SPONSOR		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$84.59
DENNYS - MEALS FOR TEACHER CADETS STATE COMPETITION FEB. 28, 29 AND MARCH 1, 2016 4 STUDENTS AND 1 SPONSOR		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$64.08
PETER PIPER PIZZA - MEALS FOR STUDENTS AND STAFF WHILE WORKING DURING THE GISD CHEER COMPETITION HELD ON FEB.27 AT SANTA TERESA HIGH SCHOOL		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$101.18
MCDONALDS - MEALS FOR STUDENTS AND STAFF WHILE WORKING DURING THE GISD CHEER COMPETITION HELD ON FEB.27 AT SANTA TERESA HIGH SCHOOL		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$26.23
WALMART - GROCERIES AND OTHER ITEMS FOR CULINARY COMPETITION		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$72.08
WALMART - GROCERIES FOR CULINARY CLASS FOOD LAB		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$141.80
*****NATIONAL HONOR SOCIETY - CHAPTER AFFILIATION		1	151605505	151605505 CHS 3/4/2016	70000.1000.00000.9000.019003.0000.63.6610 NJHS	\$345.18
*****NATIONAL HONOR SOCIETY - CHAPTER AFFILIATION		1	151605505	151605505 CHS 3/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.82

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ASE TEST FEES		1	151605505	151605505 CHS 3/4/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$184.00
Check #: 0						
PO/InvoiceTotal:						\$1,698.73
Check Group:						
DAYS INN LOS LUNAS - LODGING FOR CHS VARSITY WRESTLERS		3	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$245.94
BLAKE'S LOTABURGER - STUDENT MEALS FOR STHS 9/JV/V GIRLS BASKETBALL ON 02/05/16		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$223.65
SUBWAY - STUDENT MEALS FOR CHS WRESTLERS ON 2/12 & 2/13		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$54.67
APPLEBEE'S - STUDENT MEALS FOR CHS WRESTLERS ON 2/12 & 2/13		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$106.73
FAIRFIELD INN & SUITES - LODGING FOR GHS VARSITY WRESTLERS FEB 12-13, 2016		6	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$597.06
PIZZA INN #2 - STUDENT MEAL FOR GHS VARSITY WRESTLERS ON FEB 12-13, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$75.29
SCHLOTZKY'S - STUDENT MEAL FOR GHS VARSITY WRESTLERS ON FEB 12-13, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$121.10
LITTLE CAESARS - STUDENT MEAL FOR CHS 9/JV/V BOYS BASKETBALL ON FEB 5, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$227.46
LITTLE CAESARS - STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON FEB 9, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$254.22
DAYS INN LOS LUNAS - LODGING FOR STHS WRESTLERS ON FEB. 12-13, 2016		5	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$409.90

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WENDY'S - STUDENT MEAL FOR CHS BOYS 9/JV/V BASKETBALL TEAM ON FEB 16, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$223.68
APPLEBEE'S - STUDENT MEAL FOR STHS WRESTLERS FOR FEB 12-13, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$125.76
SUBWAY - STUDENT MEAL FOR STHS WRESTLERS FOR FEB 12-13, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$73.93
JOES PASTA HOUSE - STUDENT MEALS FOR GHS WRESTLERS FOR FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$109.75
SONIC - STUDENT MEALS FOR GHS WRESTLERS FOR FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$74.69
SUBWAY - STUDENT MEALS FOR GHS WRESTLERS FOR FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$70.91
MCDONALDS - STUDENT MEALS FOR GHS WRESTLERS FOR FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$146.08
MCDONALD - STUDENT MEALS FOR GHS 9/JV/V BOYS BASKETBALL ON FEB. 19, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$224.48
DAYS INN - LODGING FOR GHS WRESTLERS FOR FEB. 18-20, 2016		4	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$584.72
DAYS INN RIO RANCHO - LODGING FOR CHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$438.54
HEAVEN DRAGON RESTAURANT - STUDENT MEALS FOR CHS WRESTLERS FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$51.25
DION'S PIZZA - STUDENT MEALS FOR CHS WRESTLERS FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$59.60

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SONIC - STUDENT MEALS FOR CHS WRESTLERS FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$34.08
MCDONALDS - STUDENT MEALS FOR CHS WRESTLERS FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$60.70
BLAKE'S LOTABURGER - STUDENT MEALS FOR STHS 9/JV/V BOYS BASKETBALL ON FEB. 16, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$215.72
MCDONALDS - STUDENT MEALS FOR STHS 9/JV/V BOYS BASKETBALL ON FEB. 16, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$167.82
MCDONALDS - STUDENT MEALS FOR STHS 9/JV/V BOYS BASKETBALL ON FEB. 16, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	(\$182.08)
SONIC - STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON FEB. 22, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$138.42
TWISTERS - STUDENT MEALS FOR STHS WRESTLERS ON FEB.18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$61.42
WENDY'S RIO RANCHO - REFUND		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	(\$12.00)
SONIC - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$34.08
WENDY'S - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$42.85
SUBWAY - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$47.15
PIZZA HUT - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$43.95
MCDONALDS - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$27.62

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SONIC - STUDENT MEALS FOR CHS 9/JV/V BOYS BASKETBALL ON FEB. 20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$178.92
MCDONALDS - STUDENT MEALS FOR CHS 9/JV/V BOYS BASKETBALL ON FEB. 20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$111.72
LITTLE CEASARS - STUDENT MEALS FOR CHS VARISTY BOYS BASKETBALL ON FEB. 22, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$105.04
BLAKE'S LOTABURGER - STUDENT MEAL FOR STHS GIRLS VARSITY BASKETBALL ON FEB. 23, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$83.07
DAYS INN RIO RANCHO - LODGING FOR STHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$438.54
BLAKE'S LOTABURGER RIO RANCHO - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$85.50
BLAKE'S LOTABURGER RIO RANCHO- REFUND		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	(\$85.50)
KFC - STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL ON 2/25/16		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$90.87
*****WENDY'S RIO RANCHO - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 18-20, 2016		1	151605506	151605506 ATHL 3/4/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$3.42
Check #: 0						
PO/InvoiceTotal:						\$6,190.72
Check Group:						
WALMART - PERISHABLES FOR PROSTART PRACTICE TUES. FEB. 16, 2016 AND THURS. FEB. 18, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$49.13
DOLLAR TREE STORES, INC - CANDIES AND SUPPLIES FOR CANDY BOUQUETS		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$65.00

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DOLLAR TREE STORES, INC - CANDIES AND SUPPLIES FOR CANDY BOUQUETS		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$296.00
DOLLAR TREE STORES, INC - CANDIES AND SUPPLIES FOR CANDY BOUQUETS		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$103.00
HOBBY LOBBY - CANDIES AND SUPPLIES FOR CANDY BOUQUETS		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$136.74
KFC - MEALS FOR BOYS BASKETBALL PLAYERS, TRAVELING TO LOS LUNAS ON 02/09/16		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$214.31
TEPPANYAKI GRILL - MEALS FOR NJROTC PHYSICAL FITNESS COMPETITION ON 02/13/16		1	151605507	151605507 STHS 3/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$160.70
BURGER KING - MEALS FOR NJROTC PHYSICAL FITNESS COMPETITION ON 02/13/16		1	151605507	151605507 STHS 3/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$34.95
WALMART - INGREDIENTS/SUPPLIES FOR CAREER DAY LUNCHEON TUESDAY, FEB. 9, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$373.91
WALMART - PERISHABLES FOR PROSTART PRACTICE TUES. FEB. 9, 2016/THURS. FEB. 11, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$41.84
WALMART - PERISHABLES FOR PROSTART PRACTICE TUES. FEB. 9, 2016/THURS. FEB. 11, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$31.41
WALMART - INGREDIENTS/SUPPLIES FOR TEACHER LUNCHEON THURSDAY, FEB. 11, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$118.42
MCDONALDS - MEALS FOR BOYS BASKETBALL PLAYERS TRAVELLING TO PLAY VALENCIA ON FEB, 16, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$167.82
SOUTHWEST CASH AND CARRY - ITEMS FOR JR./SR. PROM		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$586.21

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SOUTHWEST CASH AND CARRY- REFUND		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	(\$102.34)
SOUTHWEST CASH AND CARRY- ITEMS FOR JR./SR. PROM		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$46.14
WALMART - FRENCH BREAD		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$59.00
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$153.34
WALMART - SUPPLIES FOR BIOMEDICAL CLASSES		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6850 BIOMEDICAL SCIENCE	\$70.93
WALMART - ITEMS FOR HOSPITALITY BREAKFAST/LUNCH FOR CHEER COMPETITION AND SET-UP ON SAT. FEB. 27, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$38.19
WALMART - ITEMS FOR HOSPITALITY BREAKFAST/LUNCH FOR CHEER COMPETITION AND SET-UP ON SAT. FEB. 27, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$150.73
WALMART - WEEKLY LUNCHEON SOUL MEAL THURS. FEB. 25, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$197.98
TSA TECHNOLOGY STUDENT ASSOCIATION - NATIONAL AND STATE CURRICULUM		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$102.00
WALMART - SUPPLIES FOR WEEKLY LUNCHEON THURS. MARCH 3, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$12.81
WALMART - SUPPLIES FOR WEEKLY LUNCHEON THURS. MARCH 3, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$88.83
WALMART - SUPPLIES FOR WEEKLY LUNCHEON THURS. MARCH 3, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$1.98

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WALMART - SUPPLIES FOR GIRLS SOCCER BANQUET TUESDAY MARCH 1, 2016		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$299.90
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151605507	151605507 STHS 3/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$106.92
Check #: 0						
PO/InvoiceTotal:						\$3,605.85
Check Group:						
BAYLINER DINER - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.30
BAYLINER DINER - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.82
COLUMBIA HARBOUR HOUSE - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.47
BAYLINER DINER - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.61
BAYLINER DINER - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.69
MONSTERS CAFE 1 - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.42

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MONSTERS CAFE 1 - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.50
AMWAY CENTER LEVY RESTAURANTS CONCESSIONS - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.00
HMS - MEALS FOR STUDENT/SPONSOR DECA SPORTS & ENTERTAINMENT CONFERENCE IN ORLANDO, FL FEB. 3-7		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.71
WALMART - SUPPLIES AND MATERIALS FOR CULINARY ARTS CLASS @ STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$114.76
WALMART - SUPPLIES AND MATERIALS FOR CULINARY ARTS CLASS @ STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$132.49
WALMART - SUPPLIES AND MATERIALS FOR CULINARY ARTS CLASS @ GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$259.44
WALMART- CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT(S) @DTE		1	151605508	151605508 FED 3/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$226.31
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT(S) @ DTE		1	151605508	151605508 FED 3/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$180.51
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT(S) @ DTE		1	151605508	151605508 FED 3/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$211.83
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT(S) @ DTE		1	151605508	151605508 FED 3/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.79
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT(S) @ DTE		1	151605508	151605508 FED 3/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$154.97

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WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT(S) @ DTE		1	151605508	151605508 FED 3/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$227.13
FURR'S - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$199.75
LITTLE CEASARS - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$119.76
MCDONALD'S - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$107.19
SAGGIO'S - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$313.87
CHEDDAR'S RESTAURANT - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$160.34
CHEDDAR'S RESTAURANT - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$191.37
MCDONALD'S RESTAURANT - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.22
MCDONALD'S RESTAURANT - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$63.75
MCDONALD'S RESTAURANT - MEALS FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.55
MARRIOTT - LODGING FOR CHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		11	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3,324.42

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MCDONALD'S RESTAURANT - MEALS FOR STHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.17
MCDONALD'S RESTAURANT - MEALS FOR STHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.80
APPLEBEE'S - MEALS FOR STHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$45.70
BUBBA'S - MEALS FOR STHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$48.45
CHICK-FIL-A - MEALS FOR STHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.01
66 DINER - MEALS FOR STHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$48.24
WAFFLE HOUSE - MEALS FOR STHS STUDENTS ATTENDING BPA STATE COMPETITION FEB. 15-17		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.33
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT(S) @BES		1	151605508	151605508 FED 3/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$259.90
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT(S) @BES		1	151605508	151605508 FED 3/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$278.87
CICI'S PIZZA - MEALS FOR CTSO EDUCATORS RISING STUDENT CONFERENCE AND COMPETITION		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$57.03
PANDA EXPRESS - MEALS FOR CTSO EDUCATORS RISING STUDENT CONFERENCE AND COMPETITION		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$63.53
DION'S PIZZA - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.67

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DION'S PIZZA - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1.39
DION'S PIZZA - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$29.74
MCDONALD'S - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1.83
MCDONALD'S - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2.70
MCDONALD'S - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2.70
MCDONALD'S - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5.74
BLAKE'S LOTABURGER - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$29.61
FUDDRUCKERS - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.63
FUDDRUCKERS - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.80
FUDDRUCKERS - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.05

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FUDDRUCKERS - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.65
FUDDRUCKERS - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.80
FRONTIER RESTAURANT - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.79
FRONTIER RESTAURANT - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.45
FRONTIER RESTAURANT - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.29
FRONTIER RESTAURANT - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.47
FRONTIER RESTAURANT - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.99
FRONTIER RESTAURANT - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/7 PEOPLE) STHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.52
MCDONALD'S - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$58.67
BLAKE'S LOTABURGER - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$39.87

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KEVA JUICE - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.62
HDOS- DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.18
SBARRO - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.38
CHIPOTLE - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.54
PANDA EXPRESS - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$29.37
SUBWAY - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.52
FRONTIER RESTAURANT - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$71.44
DAVE AND BUSTER'S - DECA CONFERENCE IN ALBUQUERQUE, NM FEB. 22-24, 2016 (3 MEALS/3 DAYS/8 PEOPLE) GHS		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$151.07
HOTEL ALBUQUERQUE - LODGING FOR DECA FEBRUARY 22-24, 2016 (2 NIGHTS) STHS		4	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$896.48
HOTEL ALBUQUERQUE - LODGING FOR DECA FEBRUARY 22-24, 2016 (2 NIGHTS) GHS		3	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$672.36
SOUTHWEST - AIRFARE FOR SAUL NUNEZ TO ATTEND LEDET GRAPHIC TRAINING JUNE 20-24, 2016 IN SAN DIEGO, CA DEPART: JUNE 19, 2016 RETURN: JUNE 25, 2016		1	151605508	151605508 FED 3/4/2016	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$402.96

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BUBBA'S - MEALS FOR STUDENTS ATTENDING FCCLA STATE MEETING MARCH 3-5, 2016 IN ALBUQUERQUE, NM (STHS)		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$27.97
MIMI'S CAFE - MEALS FOR STUDENTS ATTENDING FCCLA STATE MEETING MARCH 3-5, 2016 IN ALBUQUERQUE, NM (STHS)		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$31.57
AMAZON.COM - PANINI GRILL FOR GHS/PRISCILLA SCOTT ORDER #106-9519554-4235400		1	151605508	151605508 FED 3/4/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$458.89
AMAZON MKTPLACE PMTS - GHS PRISCILLA SCOTT ORDER #106-6676221-0925027 (COMMERCIAL BLENDER \$173.72; ICE CREAM MAKER \$399)		1	151605508	151605508 FED 3/4/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$572.72
AMAZON MKTPLACE PMTS - GHS PRISCILLA SCOTT ORDER #106-2712259-6993848 (20QT BRAISER @\$53.36 AND 30QT BRAISER @65.95)		1	151605508	151605508 FED 3/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$119.31
AMAZON MKTPLACE PMTS - GHS PRISCILLA SCOTT ORDER #106-6676221-0925027 (GRANITE WARE \$19.97; COMMERCIAL CAN OPENER \$78.99)		1	151605508	151605508 FED 3/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$98.96
AMAZON MKTPLACE PMTS - GHS PRISCILLA SCOTT ORDER #106-2158063-9242649 (POTATO SLICER)		1	151605508	151605508 FED 3/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$89.99
TAOS DINING - LUNCH FOR TEACHER CADETS DURING NMSU FIELD TRIP ON FEB. 25, 2016		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$213.03
MARRIOTT - LODGING FOR STHS STUDENTS ATTENDING BPA STATE COMPETITION ON FEB. 15-17, 2016 IN ALBUQUERQUE		2	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$604.44
DELTA - ROUNDTRIP AIRFARE FROM EL PASO TO BOSTON FOR ALONDRA GONZALEZ TO ATTEND THE CONGRESS OF FUTURE MEDICAL LEADERS JUNE 25-28, 2016		1	151605508	151605508 FED 3/4/2016	26204.1000.55817.1010.019000.0000.12.0475 STUDENT TRAVEL	\$783.20

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DELTA - ROUNDTRIP AIRFARE FROM EL PASO TO BOSTON FOR ALONDRA GONZALEZ (DOUBLE BOOKED)		1	151605508	151605508 FED 3/4/2016	26204.1000.55817.1010.019000.0000.12.0475 STUDENT TRAVEL	\$855.20
NATIONAL ACADEMY OF FUTURE PHYSICIANS - ENROLLMENT FOR ALONDRA GONZALEZ, UNIVERSITY OF MASSACHUSETTS AT LOWELL JUNE 25-28, 2016		1	151605508	151605508 FED 3/4/2016	26204.1000.55817.1010.019000.0000.12.0475 STUDENT TRAVEL	\$1,335.00
CLASSIC ELEGANCE COACHES - TRANSPORTATION TO STATE MEETING		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,000.00
PAPA JOHNS - MEALS FOR GHS STUDENTS WHILE ATTENDING FCCLA IN ALBUQUERQUE, NM ON MAR. 3-4, 2016		1	151605508	151605508 FED 3/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$75.90
*****EL PASO COMMUNITY COLLEGE - REGISTRATION FOR EVELYN CHISARI TO ATTEND BORDER LEARNING CONFERENCE ON FEB. 25, 2016 IN EL PASO, TX.		1	151605508	151605508 FED 3/4/2016	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$17,182.46
Check Group:						
BAYLINER DINER - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$13.94
CIRKUS MCGURKUS - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$19.15
BUTTERBEER CART - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$7.00

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MONSTERS CAFE - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$16.50
THE FOUNTAIN OF FAIR FORTUNE - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$13.31
BAYLINER DINER - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$11.18
WESTWARD HO - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$7.97
RED OVEN PIZZA - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$128.54
BAYLINER DINER - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$5.42
PIRATE'S BAZAAR - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$29.76
COSMIC RAY'S STARLIGHT CAFE - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$9.90
COLUMBIA HARBOUR HOUSE - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$24.04
CABANA BAY BEACH RESORT - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$4.25

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CABANA BAY BEACH RESORT - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$17.25
BURGER KING - MEALS FOR 7 STUDENTS AND 1 SPONSOR FOR FLORIDA DECA CONFERENCE FEB 3-7, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$13.28
THE HOME DEPOT - SUPPLIES AND TOOLS TO BUILD SETS FOR MAROON & GOLD THEATRE		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$282.09
HOBBY LOBBY - FABRIC AND SEWING SUPPLIES FOR MAROON & GOLD THEATRE COSTUMES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$53.95
WALMART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$175.14
WALMART - VALENTINE'S DAY DECORATIONS		2	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$2.00
WALMART - GROCERIES AND SUPPLIES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$160.66
ALBERTSON'S - GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$138.25
RIDE ON SPORTS - REPAIRS FOR SECURITY BIKE		1	151605509	151605509 GHS 3/4/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.98
WALMART - ALKA SELTZER TABLETS, DISH SOAP, PRINTER INK		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$81.78
AMAZON.COM - TEN COPIES OF MINDSET THE NEW PSYCHOLOGY FOR STAFF		10	151605509	151605509 GHS 3/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$176.80
SUBWAY - MEALS FOR BOYS BASKETBALL TEAM TRAVELING TO LAS CRUCES FEB 16, 2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$99.18

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WALMART - SUPPLIES FOR ENCHILADA SALES FOR TEACHER CADETS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$40.80
SCREENPRINTING - SUPPLIES NEEDED FOR SCREENPRINTING IN THE PANTHER PAW		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$39.98
ALBERTSONS - GROCERIES & SUPPLIES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$66.70
SUBWAY - MEALS FOR BASKETBALL PLAYERS 2/12/16 VS. CATHEDRAL EL PASO, TX		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$101.67
NMHSCA - MEMBERSHIP FEE FOR BOYS BASKETBALL		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$50.00
TSA - STUDENT MEMBERSHIP APPLICATION		7	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$119.00
GOOGLE - 1TB CLOUD STORAGE MONTHLY FOR YEARBOOK CLASS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$10.66
SUBWAY - MEALS FOR BOYS BASKETBALL TEAM TRAVELING TO DEMING 02/19/2016		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$109.40
WALMART - GROCERIES & SUPPLIES FOR CULINARY & PANTHER HUT CLASSES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$200.31
WALMART - GROCERIES & SUPPLIES FOR NUTRITION & CULINARY CLASSES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$147.13
ALBERTSONS - ITEMS FOR BOOK JAM LITERACY PROMOTION ON 2/25/16		1	151605509	151605509 GHS 3/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.86
WALMART - SEWING SUPPLIES FOR CLASSES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$133.52
UNITED RENTALS - RENTAL OF GENERATORS FOR BONFIRE AND CARNIVAL		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$395.99

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WALMART - GROCERIES AND SUPPLIES FOR CULINARY AND PANTHER HUT CLASSES		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$275.98
PAPA JOHNS - MEALS FOR EDUCATORS RISING CONFERENCE AT NMSU		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$71.42
WALMART - SNACKS AND REFRESHMENTS FOR COLLEGE FINANCIAL AID NIGHT FEBRUARY 24, 2016		1	151605509	151605509 GHS 3/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.68
TARGET - MEALS FOR GHS BUSINESS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$26.60
DOLLAR TREE STORES, INC. - MEALS FOR GHS BUSINESS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$5.00
DAVE AND BUSTER'S - MEALS FOR GHS BUSINESS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$149.91
TWISTERS - MEALS FOR GHS BUSINESS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$51.63
MCDONALD'S - MEALS FOR GHS BUSINESS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$53.17
DION'S PIZZA - MEALS FOR GHS BUSINESS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$60.78
BLAKE'S LOTABURGER - MEALS FOR GHS BUSINESS		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$59.42
MARRIOTT - LODGING FOR GHS BUSINESS TO ATTEND BPA IN ALBUQUERQUE 2/15-2/17		4	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$805.92
THE HOME DEPOT - SUPPLIES FOR MAROON AND GOLD THEATRE		1	151605509	151605509 GHS 3/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$282.74
KIRTLAND INN - LODGING FOR STUDENTS ATTENDING NJROTC COMPETITION, KIRTLAND AFB, ALBUQUERQUE, NM MARCH 3-6, 2016		7	151605509	151605509 GHS 3/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$840.00

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*****WALMART - MEALS FOR NJROTC CADETS IN ALBUQUERQUE FOR COMPETITION MAR.3-6, 2016		1	151605509	151605509 GHS 3/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$50.90
*****EB YELLOW CLAW EL PASO		1	151605509	151605509 GHS 3/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$28.02
Check #: 0						
PO/InvoiceTotal:						\$5,859.51
Check Group:						
WALMART - PLASTIC TOTES TO STORE ATHLETIC UNIFORMS, CAN OPENERS AND IN CLIPS		1	151605764	151605764 GMS 3/4/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$146.74
HOBBY LOBBY - BLACK FRAMES FOR LIBRARY		1	151605764	151605764 GMS 3/4/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.99
HOBBY LOBBY - BLACK FRAMES FOR LIBRARY		1	151605764	151605764 GMS 3/4/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.99
HOBBY LOBBY - BLACK FRAMES FOR LIBRARY		1	151605764	151605764 GMS 3/4/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.99
HOBBY LOBBY - CRAFT SUPPLIES FOR LIBRARY		1	151605764	151605764 GMS 3/4/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$93.41
WALMART - COOKING SUPPLIES FOR FACS		1	151605764	151605764 GMS 3/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$97.14
HOBBY LOBBY - DECORATIONS FOR CEREMONY/SPORTS EVENTS		1	151605764	151605764 GMS 3/4/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$111.69
BEST BUY - APPLE TV TO BE USED FOR DISPLAYING DUAL BOARDS PRESENTATIONS FOR ANY APPLE DEVICES (I-PADS)		1	151605764	151605764 GMS 3/4/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$69.99
WALMART - COOKING SUPPLIES FOR FACS		1	151605764	151605764 GMS 3/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$148.73
Check #: 0						
PO/InvoiceTotal:						\$763.67

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207

03/16/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST - ROUNDTRIP AIRFARE FOR MS. ARNOLD TO ATTEND NABE CONFERENCE IN CHICAGO, IL MARCH 2-6, 2016		1	151605988	151605988 3/4/2016	CURR 11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$850.97
Check #: 0						PO/InvoiceTotal: \$850.97
Check Group: HOBBY LOBBY - SUPPLIES FOR STUDENT PROJECT		1	151606024	151606024 AV 3/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.96
Check #: 0						PO/InvoiceTotal: \$38.96
Check Group: HOME DEPOT - PLANTS AND PLANTERS FOR SCHOOL BEAUTIFICATION		1	151606059	151606059 SP 3/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$176.71
AMAZON - UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING SERIES GRADE 1 \$320.92; UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING GRADE 2 \$324.94		1	151606059	151606059 SP 3/4/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$653.84
Check #: 0						PO/InvoiceTotal: \$830.55
Check Group: AMAZON.COM - PREMIUM MEMBERSHIP FEE (HAS BEEN CANCELLED AND WILL BE RE-IMBURSED)		1	151606060	151606060 TECH 3/4/2016	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$99.00
Check #: 0						PO/InvoiceTotal: \$99.00
Check Group: WALMART - RICE MILK/ALMOND MILK		1	151606324	151606324 STU NUT 3/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL DIETARY NEEDS		1	151606324	151606324 STU NUT 3/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.76
					Check #: 0	
						PO/InvoiceTotal: <u>\$271.22</u>
Check Group: *****WORK PACE PRO - SHIRTS FOR TEACHERS*** AFTER THE FACT, OVERLOOKED INTERNAL PURCHASE REQUISITION MM		1	151606398	151606398 DT 3/4/2016	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$504.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$504.65</u>
						Vendor Total: <u>\$41,496.60</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207 03/16/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$41,496.60

End of Report