

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1230

04/18/2016

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:						
SAM'S/PROMOTIONAL ITEMS FOR MEMBERSHIP UPGRADE AND PAPER GOODS FOR BAKE SALE		1	151606263	151606263 ALTA V 4/18/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$74.59
Check #: 0						
PO/InvoiceTotal:						\$74.59
Check Group:						
NO EXCUSES UNIVERSITY - SUBSCRIPTION TO NEU FOR REMAINDER OF 2015-16 AND PAYMENT FOR 2016-17		1	151606264	151606264 AES 4/18/2016	11000.2100.53711.0000.019016.0000.61.0000 OTHER CHARGES	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$129.00
Check Group:						
CHICK-FIL-A - STUDENT MEALS FOR GHS CHEERLEADERS IN ALBUQUERQUE ON APRIL 1-2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$38.32
CHICK-FIL-A - STUDENT MEALS FOR GHS CHEERLEADERS IN ALBUQUERQUE ON APRIL 1-2, 2016		2	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$221.90
OWL BAR AND CAFE - STUDENT MEAL FOR GHS VARSITY BOYS BASKETBALL ON MARCH 5, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$140.00
MCDONALDS - STUDENT MEAL FOR GHS VARSITY BOYS BASKETBALL ON MARCH 5, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$105.53
SONIC - STUDENT MEAL FOR GHS VARSITY BOYS BASEBALL ON MARCH 5, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$113.22

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WENDY'S ALAMOGORDO - STUDENT MEAL FOR STHS JV SOFTBALL ON MARCH 15, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$66.87
BLAKE'S LOTABURGER - STUDENT MEAL FOR CHS JV BASEBALL IN ALAMOGORDO ON MARCH 5, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$76.20
HOLIDAY INN EXPRESS - LODGING FOR CHS VARSITY SOFTBALL IN SILVER CITY MARCH 10-12, 2016		2	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$1,423.10
GOLDEN STAR - STUDENT MEALS FOR CHS VARSITY SOFTBALL ON MARCH 10-12, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$132.35
LITTLE CAESARS - STUDENT MEALS FOR CHS VARSITY SOFTBALL ON MARCH 10-12, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$125.26
GOLDEN CORRAL - STUDENT MEALS FOR CHS VARSITY SOFTBALL ON MARCH 10-12, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$90.00
WENDYS - STUDENT MEALS FOR CHS VARSITY SOFTBALL ON MARCH 10-12, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$76.00
WENDY'S ALAMOGORDO - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF ON MARCH 14, 2016		0.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.00
WENDY'S ALAMOGORDO - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF ON MARCH 14, 2016		0.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$20.00
ALAMOGORDO COUNTRY CLUB DESERT LAKES GOLF COURSE - GREEN FEES FOR CHS BOYS/GIRLS GOLF TEAM AND COACHES KART MARCH 14, 2016		4	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$8.00
ALAMOGORDO COUNTRY CLUB DESERT LAKES GOLF COURSE - GREEN FEES FOR CHS BOYS/GIRLS GOLF TEAM AND COACHES KART MARCH 14, 2016		3	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$6.00
WENDY'S - STUDENT MEAL FOR GHS BOYS/GIRLS GOLF TEAM MARCH 14, 2016		2	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$8.00

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WENDY'S - STUDENT MEAL FOR GHS BOYS/GIRLS GOLF TEAM MARCH 14, 2016		2	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$8.00
ALAMOGORDO COUNTRY CLUB DESERT LAKES GOLF COURSE - GREEN FEES FOR GHS BOYS/GIRLS GOLF TEAM AND COACHES KART MARCH 14, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$2.00
ALAMOGORDO COUNTRY CLUB DESERT LAKES GOLF COURSE - GREEN FEES FOR GHS BOYS/GIRLS GOLF TEAM AND COACHES KART MARCH 14, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$2.00
ALAMOGORDO COUNTRY CLUB - GREEN FEES FOR STHS BOYS/GIRLS GOLF TEAM AND COACHES KART MARCH 14, 2016		4	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$8.00
ALAMOGORDO COUNTRY CLUB - GREEN FEES FOR STHS BOYS/GIRLS GOLF TEAM AND COACHES KART MARCH 14, 2016		2	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$4.00
MCDONALD'S (DEMING) - STUDENT MEAL FOR STHS BASEBALL TEAM ON MARCH 15, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$53.24
WENDY'S (ROSWELL) - STUDENT MEAL FOR STHS SOFTBALL ON MARCH 19, 2015		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$68.50
LITTLE CAESARS 316 (ALAMOGORDO) - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK ON MARCH 19, 2016		0.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$117.50
LITTLE CAESARS 316 (ALAMOGORDO) - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK ON MARCH 19, 2016		0.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$117.50
LITTLE CAESARS (BELEN) - STUDENT MEAL FOR CHS JV/V SOFTBALL ON MARCH 29, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$216.77

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WISE PIES PIZZA & SALAD (ALBUQUERQUE) - STUDENT MEALS FOR CHEERLEADERS APRIL 1-2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$169.40
NMSU GOLF COURSE - GREEN FEES FOR CHS BOYS/GIRLS GOLF AND COACHES KART		3	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$39.00
NMSU GOLF COURSE - GREEN FEES FOR CHS BOYS/GIRLS GOLF AND COACHES KART		2	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$26.00
NMSU GOLF COURSE - GREEN FEES FOR CHS BOYS/GIRLS GOLF AND COACHES KART		1.077	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$14.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES FOR CHS BOYS/GIRLS GOLF ON MARCH 28, 2016		3	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$30.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES FOR CHS BOYS/GIRLS GOLF ON MARCH 28, 2016		3	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$30.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES FOR CHS BOYS/GIRLS GOLF ON MARCH 28, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$10.00
NMSU GOLF COURSE - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON MARCH 29, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$13.00
NMSU GOLF COURSE - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON MARCH 29, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$13.00
NMSU GOLF COURSE - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON MARCH 29, 2016		1.077	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$14.00
PICACHO COUNTRY CLUB - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON MARCH 28, 2016		3	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00

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PICACHO COUNTRY CLUB - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON MARCH 28, 2016		3	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
PICACHO COUNTRY CLUB - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON MARCH 28, 2016		2	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
PICACHO COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON MARCH 28, 2016		7.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$75.00
PICACHO COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON MARCH 28, 2016		6	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$60.00
PICACHO COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON MARCH 28, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$10.00
NMSU COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON MARCH 29, 2016		5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$65.00
NMSU COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON MARCH 29, 2016		4	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$52.00
NMSU COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON MARCH 29, 2016		1.077	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$14.00
SUBWAY (ALBUQUERQUE) - STUDENT MEALS FOR CHEERLEADERS APRIL 1-2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$114.00
PANDA EXPRESS (ALBUQUERQUE) - STUDENT MEALS FOR CHEERLEADERS APRIL 1-2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$122.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S (SILVER CITY) - STUDENT MEAL FOR GHS BOYS/GIRLS TRACK APRIL 2, 2016		0.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$62.24
WENDY'S (SILVER CITY) - STUDENT MEAL FOR GHS BOYS/GIRLS TRACK APRIL 2, 2016		0.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$62.24
BUFFALO WILD WINGS - STUDENT MEAL FOR STHS JV/V SOFTBALL ON APRIL 2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$339.17
OWL BAR AND CAFE INC - MEAL FOR GHS BOYS BASKETBALL TEAM TRAVELLING TO ALBUQUERQUE MARCH 5-6, 2016		1	151606265	151606265 ATHL 4/18/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$58.00
PIZZA HUT - STUDENT MEALS FOR CHS CHEERLEADERS IN ALBUQUERQUE APRIL 1-2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$93.86
CHICK-FIL-A - STUDENT MEALS FOR CHS CHEERLEADERS IN ALBUQUERQUE APRIL 1-2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$118.03
SUBWAY - STUDENT MEALS FOR CHS CHEERLEADERS IN ALBUQUERQUE APRIL 1-2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$55.00
WENDY'S - STUDENT MEALS FOR CHS BOYS TRACK IN ALAMOGORDO ON MARCH 19, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$41.97
WENDY'S - STUDENT MEALS FOR CHS GIRLS TRACK IN ALAMOGORDO ON MARCH 19, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$28.00
WENDY'S - STUDENT MEALS FOR CHS GIRLS TRACK IN ALAMOGORDO ON MARCH 19, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$30.24
WENDY'S - STUDENT MEALS FOR CHS GIRLS TRACK IN SILVER CITY ON APRIL 2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$42.55
WENDY'S - STUDENT MEALS FOR CHS BOYS TRACK IN SILVER CITY ON APRIL 2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$98.14

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WENDY'S - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK IN SILVER CITY ON APRIL 2, 2016		0.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$114.72
WENDY'S - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK IN SILVER CITY ON APRIL 2, 2016		0.5	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$114.72
VILLAGE INN - STUDENT MEALS FOR GHS CHEERLEADERS IN ALBUQUERQUE ON APRIL 1-2, 2016		1	151606265	151606265 ATHL 4/18/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$300.40
Check #: 0						
PO/InvoiceTotal:						\$5,738.14
Check Group:						
SAM'S/TESTING INCENTIVES FOR STUDENTS		1	151606266	151606266 BES 4/18/2016	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.85
Check #: 0						
PO/InvoiceTotal:						\$159.85
Check Group:						
NATIONAL ELEMENTARY HONOR SOCIETY - MEMBERSHIP CARDS, CERTIFICATES, BALLOONS, SEALS		1	151606267	151606267 CES 4/18/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.25
WALMART - EASTER EGGS AND CANDY FOR STUDENTS		1	151606267	151606267 CES 4/18/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.76
WALMART - INCENTIVES FOR STUDENT ATTENDANCE DURING TESTING (XBOX360, PS3, #5 IPODS, BEATS HEADPHONES, SCOOTERS, TABLET)		1	151606267	151606267 CES 4/18/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$720.69
Check #: 0						
PO/InvoiceTotal:						\$810.70
Check Group:						
WENDY'S - BASEBALL TOURNAMENT DINNER FOR PLAYERS AND COACHES		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$82.27

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WALMART - ITEMS FOR HEALTH CLUB WATER BOTTLE FUNDRAISER		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$57.80
PAPPAS PIZZERIA - LUNCH FOR 85 STUDENTS AND VOLUNTEERS ATTENDING BAND STATE COMPETITION MARCH 8, 2016 @ ONATE HIGH SCHOOL		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.6060 BAND	\$202.00
HOWARD JOHNSONS EXPRESS - LODGING FOR STUDENTS AND TEACHER ATTENDING NMSPA STATE COMPETITION IN ALBUQUERQU, NM MARCH 18-19, 2016		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$159.40
WALMART - SUPPLIES FOR COMMUNITY EGG HUNT ON MARCH 19, 2016; ST. PATRICKS FUNDRAISER		50.32	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$50.32
WALMART - SUPPLIES FOR COMMUNITY EGG HUNT ON MARCH 19, 2016; ST. PATRICKS FUNDRAISER		39.86	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$39.86
DOLLAR TREE - ITEMS TO MAKE BASKETS FOR COMMUNITY EASTER EGG HUNT ON MARCH 19, 2016		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$59.54
LITTLE CEASARS PIZZA - PIZZAS FOR CROSS COUNTRY END OF YEAR GATHERING MEETING ON 03/17/16; AFTER SCHOOL @4:15		8	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$40.00
WALMART - ITEMS FOR 3 EASTER EGG HUNTS FOR TEACHER CADET CLASSES ON 3/18/16		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$138.96
WALMART - BASEBALL CONCESSION STAND ITEMS		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$142.36
AMAZON.COM - PROM CENTERPIECES AND TABLE DECORATIONS		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$579.43
WALMART - GROCERIES AND OTHER ITEMS FOR STATE PROSTART COMPETITION		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$42.22



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES (LAS CRUCES) - 2016-17 DAYMINDER ACADEMIC MONTHLY PLANNER FOR ADMINISTRATORS		5	151606268	151606268 CHS 4/18/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$104.95
ROAD CASES USA, INC. - 32" PLASMA LCD 3/8" PLY ATA CASE SPECIAL		2	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$538.00
WALMART - COMPETITION PANTS FOR SKILLS USA COMPETITION		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$21.62
BIG 5 SPORTING GOODS - TACTICAL POLICE BOOTS AND MISCELLANEOUS ITEMS FOR SKILLS USA COMPETITION		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$86.57
SAM'S/POWERADE SPORTS DRINKS FOR ATHLETIC TRAINING		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$162.12
ALON 7-ELEVEN (ALBUQUERQUE) - GAS FOR NEWSPAPER TRIP TO ALBUQUERQUE MARCH 18-19, 2016		1	151606268	151606268 CHS 4/18/2016	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$40.00
NATIONAL TECHNICAL HONOR SOCIETY - 13 MEMBERSHIPS @\$25 EACH AND \$10 PROCESSING FEE		1	151606268	151606268 CHS 4/18/2016	70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY	\$335.00
Check #: 0						
PO/InvoiceTotal:						\$2,882.42
Check Group:						
WRISTBAND EXPRESS - WRISTBANDS FOR CASUAL DRESS		1	151606269	151606269 CMS 4/18/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$247.05
HOBBY LOBBY - CRAFT SUPPLIES		1	151606269	151606269 CMS 4/18/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$260.89
MCDONALDS - LUNCH FOR HISTORY CLUB MEMBERS ON SATURDAY, MARCH 12, 2016		1	151606269	151606269 CMS 4/18/2016	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$81.34

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ACADEMY SPORTS AND OUTDOORS - SOCCER EQUIPMENT; WATER BOTTLE CARRIER AND BOTTLES		4	151606269	151606269 CMS 4/18/2016	70000.1000.00000.9000.019032.0000.62.6165 SOCCER TEAM GIRLS	\$79.96
ACADEMY SPORTS AND OUTDOORS - WATER BOTTLE CARRIER AND BOTTLES; GOALIE GLOVES		1	151606269	151606269 CMS 4/18/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$132.84
SAM'S/PAPER GOODS FOR AWARDS BANQUET		1	151606269	151606269 CMS 4/18/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$41.10
SAM'S/CAKE FOR AWARDS BANQUET		1	151606269	151606269 CMS 4/18/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$38.98
THE ARK PET SHOP - FILTERS, PUMP, FISH SUPPLIES		1	151606269	151606269 CMS 4/18/2016	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$134.63
WALMART - PLAY BALLS FOR P.E.		1	151606269	151606269 CMS 4/18/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$37.26
ALBERTSONS - FULL SHEET CAKE, CREAMER		1	151606269	151606269 CMS 4/18/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$56.98
LOWE'S - SAND FOR AQUARIUM/INDOOR PLANTS		1	151606269	151606269 CMS 4/18/2016	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$98.73
Check #: 0						
PO/InvoiceTotal:						\$1,209.76
Check Group:						
HOBBY LOBBY - CUSTOM MADE FRAME FOR THE BILINGUAL SEAL ARTWORK		1	151606270	151606270 CURR 4/18/2016	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$161.05
TEXAS ASCD - REGISTRATION FOR DIGITAL LEARNING ACADEMY CONFERENCE ON APRIL 27-28, 2016 IN EL PASO, TX		2	151606270	151606270 CURR 4/18/2016	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$798.00
Check #: 0						
PO/InvoiceTotal:						\$959.05
Check Group:						

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ENMU CASHIER - REGSITRATION FOR GHS TSA STUDENTS		1	151606271	151606271 FED 4/18/2016	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$1,170.00
GO BOSTON SHUTTLE - ROUNDTRIP SHUTTLE FROM LOGAN AIRPORT TO WESTIN HOTEL FOR 8 MEMBERS ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA. MAY 4-9, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$210.00
UNITED AIRLINES - ROUNDTRIP AIRFARE FOR 7 GHS BUSINESS STUDENTS AND CHAPERONE ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA. MAY4-9, 2016		8	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3,097.60
MCDONALDS - MEALS FOR STHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.05
MCDONALDS - MEALS FOR STHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.11
PANDA EXPRESS - MEALS FOR STHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.98
MILLY'S SANDWICH SHOP - MEALS FOR STHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$27.39
CHICK FIL A - MEALS FOR STHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.45
CRACKER BARREL - MEALS FOR STHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$29.33
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT		1	151606271	151606271 FED 4/18/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.07

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DAVE AND BUSTERS - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$298.45
MCDONALDS - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$58.94
MCDONALDS - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$43.38
MCDONALDS - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.20
SUBWAY - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$31.58
PANDA EXPRESS - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$18.22
PANDA EXPRESS - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.75
PANDA EXPRESS - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.72
PANDA EXPRESS - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$52.31
CHICK FIL A - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$103.17

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GOLDEN CORRAL - MEALS FOR GHS STUDENTS ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE, NM MARCH3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$193.62
MARRIOTT - LODGING FOR STHS STUDENTS AND ADVISOR ATTENDING FCCLA STATE MEETING IN ALBUQUERQUE MARCH 3-5, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$302.22
MARRIOTT - LODGING FOR GHS STUDENTS AND CHAPERONE ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE, NM. MARCH 3-4, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,621.79
WALMART - INGREDIENTS FOR FACS		1	151606271	151606271 FED 4/18/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$387.75
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FROM EL PASO, TX TO REAGAN INTERNATIONAL AIRPORT FOR AIDA GENTZLER AND ROSA HOOD TO ATTEND THE NATIONAL SUMMIT FOR EDUCATIONAL EQUITY APRIL 10-14, 2016 IN WASHINGTON DC		1	151606271	151606271 FED 4/18/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$1,525.94
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR ISELA RAMOS TO ATTEND DECA NATIONAL CONFERENCE IN NASHVILLE, TN. ON APRIL 23-27, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,863.88
WALMART - CLOTHING, SCHOOL SUPPLIES, HYGIENE PRODUCTS FOR HOMELESS STUDENTS		1	151606271	151606271 FED 4/18/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.50
WALMART - CLOTHING, SCHOOL SUPPLIES, HYGIENE PRODUCTS FOR HOMELESS STUDENTS		1	151606271	151606271 FED 4/18/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$209.12
WALMART - CLOTHING, SCHOOL SUPPLIES, HYGIENE PRODUCTS FOR HOMELESS STUDENTS		1	151606271	151606271 FED 4/18/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.50
THE HOME DEPOT - DEWALT CORDLESS DRILL \$179, DEWALT CHOP SAW \$199, DEWALT CIRCULAR SAW \$119, DEWALT GRINDER \$139, BOSCH BENCHTOP ROUTER TABLE \$74		1	151606271	151606271 FED 4/18/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$710.00

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THE HOME DEPOT - DEWALT SCREWDRIVING SET \$12.97, PRO- SERIES ROUTER BIT SET \$59.97, DEWALT ROUTER \$149, AVANTI PRO \$2.57		1	151606271	151606271 FED 4/18/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$224.51
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR DECA ADVISOR MARIA A VASQUEZ TO ATTEND DECA NATIONAL CONFERENCE IN NASHVILLE, TN APRIL 23-27, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,898.88
STERLING LEDET AND ASSOCIATES - 5 DAY ADOBE INDESIGN BOOTCAMP TRAINING CLASS FOR SAUL NUNEZ IN SAN DIEGO, CA ON JUNE 20-24, 2016		1	151606271	151606271 FED 4/18/2016	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,995.00
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY - REGISTRATION FOR ROSA HOOD TO ATTEND NATIONAL SUMMIT IN WASHINGTON, DC ON APRIL 11-14, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$704.00
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR 4 ADULTS (3 STUDENTS/1 ADVISOR) TO ATTEND 2016 NATIONAL EDUCATORS RISING CONFERENCE AND COMPETITION IN BOSTON, MA JUNE 24-27, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,499.36
AMAZON.COM - ROLAND VR-3EX ALL-IN-ONE A/V MIXER WITH USB PORT FOR WEB STREAMING AND RECORDING		1	151606271	151606271 FED 4/18/2016	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,794.90
CLASSIC ELEGANCE COACHES - BUS FOR STUDENTS TRAVELLING TO ALBUQUERQUE, NM FOR SKILLS USA APRIL 7-9, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,551.50
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR 15 CHS STUDENTS AND 3 SPONSORS TRAVELLING TO BOSTON, MA FOR BPA NATIONAL LEADERSHIP CONFERENCE MAY 4-9, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13,939.38
WALMART - HIGH PERFORMANCE BLENDER FOR GHS NUTRITION CLASSES		2	151606271	151606271 FED 4/18/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$358.00

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WALMART - INGREDIENTS/SUPPLIES FOR GHS NUTRITION CLASSES		1	151606271	151606271 FED 4/18/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$174.72
NASHVILLE EXPRESS SHUTTLE - ROUNDTrip SHUTTLE FOR 4 PASSENGERS (GHS) ATTENDING DECA NATIONAL CONFERENCE IN NASHVILLE, TN ON APRIL 23-27, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$116.00
PIZZA HUT - MEALS FOR STHS STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE, NM MARCH 29-31,2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.88
RUDY'S - MEALS FOR STHS STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE, NM MARCH 29-31,2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.00
OUTBACK STEAKHOUSE - MEALS FOR STHS STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE, NM MARCH 29-31,2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$120.19
TUCANOS - MEALS FOR STHS STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE, NM MARCH 29-31,2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.00
HOLIDAY INN - LODGING FOR STHS STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE ON MARCH 29-31, 2016		4	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$805.92
HOWARD JOHNSON - LODGING FOR CHS STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE ON MARCH 29-31, 2016		6	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$298.80
CHEDDAR'S - MEALS FOR CHS STUDENTS ATTENDING NM PROSTART INVATIONAL IN ALBUQUERQUE MARCH 29-30, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$126.22
WENDY'S - MEALS FOR CHS STUDENTS ATTENDING NM PROSTART INVATIONAL IN ALBUQUERQUE MARCH 29-30, 2016		1	151606271	151606271 FED 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$73.53

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DAVE & BUSTER'S - MEALS FOR FCCLA STUDENTS ATTENDING STATE COMPETITION IN ALBUQUERQUE MARCH 3-5, 2016		1	151606271	151606271 FED 4/18/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$141.49
TREAT CENTER - MEALS FOR FCCLA STUDENTS ATTENDING STATE COMPETITION IN ALBUQUERQUE MARCH 3-5, 2016		1	151606271	151606271 FED 4/18/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$9.30
Check #: 0						
PO/InvoiceTotal:						\$40,643.60
Check Group:						
WALMART - MACGREGOR X35 OFFICIAL BASKETBALLS FOR GES YOUNG GUNS		1	151606272	151606272 GES 4/18/2016	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$188.07
Check #: 0						
PO/InvoiceTotal:						\$188.07
Check Group:						
DENNY'S - MEALS FOR GHS STUDENTS ATTENDING FT. BLISS ROBOTICS COMPETITION ON MARCH 4-5, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$92.84
X EXCHANGE - MEALS FOR GHS STUDENTS ATTENDING FT. BLISS ROBOTICS COMPETITION MARCH 4-5, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$30.56
SMASHBURGER - MEALS FOR GHS STUDENTS ATTENDING FT. BLISS ROBOTICS COMPETITION MARCH 4-5, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$94.80
PETER PIPER PIZZA - MEALS FOR NJROTC CADETS IN ALBUQUERQUE FOR COMPETITION MARCH 3-6, 2016		1	151606273	151606273 GHS 4/18/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$152.85
GOLDEN CORRAL - MEALS FOR NJROTC CADETS IN ALBUQUERQUE FOR COMPETITION MARCH 3-6, 2016		1	151606273	151606273 GHS 4/18/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$297.27



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MCDONALDS - MEALS FOR NJROTC CADETS IN ALBUQUERQUE FOR COMPETITION MARCH 3-6, 2016		1	151606273	151606273 GHS 4/18/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$142.35
JURADO FARMS - PRODUCE FOR PANTHER HUT		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$74.00
WALMART - GROCERIES AND SUPPLIES FOR NUTRITION AND CULINARY CLASSES		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$200.04
SHIRTCAMP.COM - SHIRTS FOR PANTHER PAW SCREEN PRINTING TO SELL		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$137.08
SURVEY MONKEY - SUBSCRIPTION FOR 1 MONTH TO TALLY TEACHER OF THE YEAR @ GHS		1	151606273	151606273 GHS 4/18/2016	11000.2400.53414.0000.019054.0000.63.0000 OTHER SERVICES	\$26.00
RAMADA PALMS - FACILITY RENTAL AND CATERING FOR CHEERLEADING AWARDS BANQUET ON FRIDAY, MAY 6, 2016 FROM 5:00PM TO 7:00PM		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$1,394.05
SIGNARAMA - SIGNS/BANNERS FOR SOFTBALL FIELD FENCE		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$320.00
WALMART - SEWING ITEMS, THREAD SETS, PAINT, LAUNDRY SOAP FOR PLAY		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$14.97
WALMART - SNACKS AND DRINKS FOR TEAMS GOING TO STATE COMPETITION		1	151606273	151606273 GHS 4/18/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.50
HOBBY LOBBY - FABRIC AND SEWING SUPPLIES		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$55.78
THE HOME DEPOT - WOOD, NUTS AND BOLTS, WHEELS, LAUNDRY SOAP, ITEMS NEEDED TO BUILD PLAY SETS		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$132.59
SAVERS - ITEMS TO BE USED AS COSTUMES IN PLAY		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$153.70

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HOBBY LOBBY - DECORATIONS, PRINTING OF INVITATIONS, MATERIALS, ETC. FOR PROM 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$7.89
HOBBY LOBBY - DECORATIONS, PRINTING OF INVITATIONS, MATERIALS, ETC. FOR PROM 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$18.19
S & H CRAFTS & LACE - DECORATIONS, PRINTING OF INVITATIONS, MATERIALS, ETC. FOR PROM 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$7.57
S & H CRAFTS & LACE - DECORATIONS, PRINTING OF INVITATIONS, MATERIALS, ETC. FOR PROM 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$31.73
FLOWER FASHION - DECORATIONS, PRINTING OF INVITATIONS, MATERIALS, ETC. FOR PROM 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$6.47
FLOWER FASHION - DECORATIONS, PRINTING OF INVITATIONS, MATERIALS, ETC. FOR PROM 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$39.75
TELAS RIO BRAVO - DECORATIONS, PRINTING OF INVITATIONS, MATERIALS, ETC. FOR PROM 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$6.98
SAM'S/CONCESSION STAND ITEMS FOR YOUNG GUNS BASKETBALL TOURNAMENTS		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$849.90
MCDONALD'S - MEALS FOR CHOIR STUDENTS ATTENDING LARGE GROUP FESTIVAL IN LAS CRUCES ON MARCH 10, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$22.64
FRONITER RESTAURANT - MEALS FOR NJROTC CADETS IN ALBUQUERQUE FOR COMPETITION MARCH3-6, 2016		1	151606273	151606273 GHS 4/18/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$241.86
GOOGLE - CLOUD STORAGE FOR YEARBOOK CLASS		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$10.66
TSA - REGISTRATION FOR STUDENT TSA COMPETITION IN LOS LUNAS MARCH 31- APRIL2, 2016		1	151606273	151606273 GHS 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$61.00

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BUSINESS PROFESSIONAL OF AMERICA - TOUR FEES AND MEALS FOR STUDENTS ATTENDING BPA NATIONALS IN BOSTON, MA MAY 4-9, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$1,974.00
BUFFALO WILD WINGS - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$194.25
PANDA EXPRESS - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$127.80
PANDA EXPRESS - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$12.56
WALMART - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$30.80
CARL'S JR - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$9.30
PIZZA HUT - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$70.05
PIZZA HUT - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$1.92
KFC - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$115.24
DAVE AND BUSTERS - MEALS FOR STUDENTS ATTENDING TSA COMPETITION MARCH 31-APRIL1, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$397.80
WESTERN SKIES INN & SUITES - ROOM FOR STUDENTS ATTENDING TSA COMPETITION IN LOS LUNAS MARCH 31- APRIL 2, 2016		6	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$781.68

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KIRTLAND INN - LODGING FOR ROTC STUDENTS ATTENDING COMPETITION IN ALBUQUERQUE MARCH 3-6, 2016		1	151606273	151606273 GHS 4/18/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$0.70
x		2	151606273	151606273 GHS 4/18/2016	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$798.00
x		3	151606273	151606273 GHS 4/18/2016	11000.2400.53330.0000.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$1,197.00
THE WESTIN COPLEY PLACE - LODGING FOR STUDENTS ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2016		3	151606273	151606273 GHS 4/18/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4,274.70
VISTAPRINT - PRINTINIG OF INVITATIONS FOR PROM 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$82.92
ASE CERTIFICATION - STUDENT CERTIFICATION EXAMS		1	151606273	151606273 GHS 4/18/2016	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$600.00
*****TM FOAM WONDERLAND -		1	151606273	151606273 GHS 4/18/2016	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$33.70
WALMART - GROCERIES AND SUPPLIES FOR NUTRITION AND CULINARY CLASSES		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$97.84
RIDE ON SPORTS - REPAIR WORK ON SECURITY BIKE; PARTS/LABOR		1	151606273	151606273 GHS 4/18/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.86
ALBERTSONS - FLOWERS/PLANTS FOR FLOWERSHOP		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$51.96
HOBBY LOBBY - FRAMING OF STATE BILINGUAL SEAL- DRAWN BY STUDENT- FOR DISPLAY AT SCHOOL		1	151606273	151606273 GHS 4/18/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$230.17
ORIENTAL TRADING - PAW PRINT STAMPERS FOR GHS BUSINESS		3	151606273	151606273 GHS 4/18/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.96

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CUSTOM BUTTON CO. - 2.5 INCH BUTTON PIN \$310.00; TEMPLATE ASSISTANCE/PROOF \$5.00		1	151606273	151606273 GHS 4/18/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$321.13
BPA MALL - BPA GRADUATION CORDS (8@\$15) BPA ADVISOR SHIRT 1@\$24		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$158.42
JEWELRY SUPPLY.COM - PLASTIC ZIP LOCK BAGS (3X3) FOR WEEK OF SERVICE PROJECT COMMUNITY APRIL 18-22, 2016		12	151606273	151606273 GHS 4/18/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.45
FIESTA CLEANERS - DRY CLEANING OF ROTC UNIFORMS		1	151606273	151606273 GHS 4/18/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$7.50
ALBERTSON'S - GROCERIES AND SUPPLIES FOR CULINARY CLASS AND PANTHER HUT		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$77.16
WALMART - GROCERIES AND SUPPLIES FOR CULINARY CLASS AND PANTHER HUT		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$97.57
CHICK-FIL-A - OPERA DINNER FOR MAROON AND GOLD AND CHORUS STUDENTS MARCH 15, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$10.22
FLAMING WOK - OPERA DINNER FOR MAROON AND GOLD AND CHORUS STUDENTS MARCH 15, 2016		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$18.13
HOBBY LOBBY - SHIRTS FOR PANTHER PAW SCREEN PRINTING TO SELL		1	151606273	151606273 GHS 4/18/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$29.39
Check #: 0						
PO/Invoice Total:						\$16,619.20
Check Group:						
DICK'S SPORTING GOODS - 12 X 12 CANOPIES FOR SPORTING EVENTS @ GMS		1	151606274	151606274 GMS 4/18/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
WALMART - BAKING SUPPLIES FOR FACS		1	151606274	151606274 GMS 4/18/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$128.07

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LOWE'S - PLASTIC CONTAINERS FOR SPORTS UNIFORMS; HARDWARE TO HANG SPORTS EQUIPMENT, PLYWOOD FOR SHELVES/STORAGE		1	151606274	151606274 GMS 4/18/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$309.80
Check #: 0						
PO/InvoiceTotal:						\$737.87
Check Group:						
*****NAT. ART EDUCATORS ASSOC. - CONFERENCE REGISTRATION FEE FOR MS. JACQUE PARKS		1	151606275	151606275 LLES 4/18/2016	11000.2200.53330.0000.019000.0000.21.1020 PROFESSIONAL DEVELOPMENT	\$260.00
BEST BUY - AMAZON FIRE 7 TABLET 8GB BLACK- SKU 4390200		2	151606275	151606275 LLES 4/18/2016	23000.1000.57332.9000.019086.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$99.98
*****CHI TAXI - CAB FARE FOR JACQUE PARKS ATTENDING THE NATIONAL ART EDUCATORS ASSOCIATION CONFERENCE IN CHICAGO, IL MARCH 17-20, 2016		1	151606275	151606275 LLES 4/18/2016	11000.2200.53330.0000.019000.0000.21.1020 PROFESSIONAL DEVELOPMENT	\$15.60
Check #: 0						
PO/InvoiceTotal:						\$375.58
Check Group:						
AMAZON.COM - CREDIT AMZN.COM/BILLWA		1	151606276	151606276 NVES 4/18/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.95)
Check #: 0						
PO/InvoiceTotal:						(\$19.95)
Check Group:						
HOBBY LOBBY - REFUND FOR RETURN OF CRAFTS		1	151606277	151606277 RES 4/18/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$53.95)
HOBBY LOBBY - CLASSROOM INSTRUCTIONAL MATERIAL; BLACK DRY ERASE MARKERS AND BOARDS		1	151606277	151606277 RES 4/18/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.90

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LSG LONE STAR GROUP - LIBRARY DECORATIONS, CASTLE THEME; DECORATIONS THAT CONNECT TO CASTLE THEME		1	151606277	151606277 RES 4/18/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$500.00
HOBBY LOBBY - LIBRARY DECORATIONS- CASTLE THEME THAT CONNECTS TO FAIRY TALES		1	151606277	151606277 RES 4/18/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.04
ACADEMY- SPORTS EQUIPMENT (BASEBALLS, FOOTBALLS, ETC.)		1	151606277	151606277 RES 4/18/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$807.80
Check #: 0						
PO/InvoiceTotal:						\$1,405.79
Check Group:						
SAM'S CLUB - PICK UP PROMOTIONAL ITEMS		1	151606279	151606279 STHS 4/18/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$3.30
LITTLE CEASARS PIZZA - PIZZAS FOR HONOR PLATOON CELEBRATION FOR MAR. 7, 2016 4:00-6:00PM		1	151606279	151606279 STHS 4/18/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$32.48
WALMART - SUPPLIES FOR TEACHER ASSISTING CLASS THANK YOU GIFTS FOR MENTOR TEACHERS @ STE		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$54.46
WALMART - MATERIAL AND SUPPLIES FOR CULINARY LAB		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$40.63
DISPLAYS 2 GO - WALL MOUNTED DISPLAY CASE WITH MIRROR; DISPLAY CASE WITH HALOGEN TOP AND SIDE LIGHTS		1	151606279	151606279 STHS 4/18/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,922.91
MCDONALDS - MEALS FOR BASEBALL PLAYERS ATTENDING SOUTHWEST BASEBALLTOURNAMENT		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$133.50
WALMART - ADVANCED CULINARY ARTS PROSTART COMPETITION PRACTICE INGREDIENTS FOR MARCH 14 AND 16 2016		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$53.93

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ENMU CASHIER - TSA TECHNOLOGY STUDENT ASSOCIATION/STATE CONFERENCE REGISTRATION		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$575.00
DAYS INN - LODGING FOR STUDENTS AND ADVISOR ATTENDING TSA STATE CONFERENCE 03/31/16-04/02/16		3	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$505.32
DILLARDS - VARIOUS SKIN CARE PRODUCTS FOR GIRLS CLUB/SELF-ESTEEM		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$169.50
ABC FUNDRAISING GROUP - SCRATCH AND HELP JUNIOR CLASS FUNDRAISER		12	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$240.00
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$189.25
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB 03/14		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$157.23
COLLEGE OPTIONS FOUNDATION - DOG TAGS TO BE GIVEN TO STUDENTS WHO ATTEND MILITARY BALL ON APRIL 2, 2016		1	151606279	151606279 STHS 4/18/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$292.50
HOBBY LOBBY - VARIOUS ITEMS FOR MILITARY BALL AWARDS CEREMONY		1	151606279	151606279 STHS 4/18/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$58.40
CRACKER BARREL STORE #252 - LUNCH FOR MILITARY BALL COMMITTEE ON MARCH 23, 2016		1	151606279	151606279 STHS 4/18/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$139.02
WALMART - ADVANCED CULINARY ARTS/ INGREDIENTS AND SUPPLIES FOR GAC LUNCHEON FOR 12; MS. VILLALOBOS		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$45.19
CASH SOLUTIONS - CASH COUNTING MACHINE CASHMASTER SIGMA 105		1	151606279	151606279 STHS 4/18/2016	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$650.00



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SUNLAND PARK RACETRACK AND CASINO - MILITARY BALL SATURDAY, APRIL 2, 2016 OUTSTANDING BALANCE		1	151606279	151606279 STHS 4/18/2016	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$1,808.10
NASSP - NASC WHITE SATIN STOLES, NASC PATCHES, NASC OFFICER COINS		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$375.75
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB 3/29		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$69.46
WALMART - PROSTART COMPETITION SAMPLING OF PRODUCTS, MEALS, DESSERTS, ETC. FOR 7 PEOPLE IN ALBUQUERQUE, NM MARCH 29-31, 2016 (\$97.94+\$65.42)		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$163.36
SAM'S TOY - MILITARY BALL DECORATIONS		1	151606279	151606279 STHS 4/18/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$24.25
PARTY CITY #0775 - MILITARY BALL DECORATIONS		1	151606279	151606279 STHS 4/18/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$18.39
FLOWER FASHION - MILITARY BALL DECORATIONS		1	151606279	151606279 STHS 4/18/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$137.37
S & H CRAFTS - MILITARY BALL DECORATIONS		1	151606279	151606279 STHS 4/18/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$20.57
TUCANOS - MEALS FOR STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE MARCH29-31, 2016		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$163.80
RUDY'S - MEALS FOR STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE MARCH29-31, 2016		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$26.12
MCDONALD'S - MEALS FOR STUDENTS ATTENDING PROSTART COMPETITION IN ALBUQUERQUE MARCH29-31, 2016		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$9.40

## Gadsden Independent Schools

### Voucher Detail Listing

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04/18/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S - MEALS FOR STUDENTS ATTENDING TSA STATE CONFERENCE 03/31-04/02		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$45.92
SAM'S/SNACKS AND CROCKPOT FOR CONCESSIONS		1	151606279	151606279 STHS 4/18/2016	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$382.48
Check #: 0						
PO/InvoiceTotal:						\$8,507.59
Check Group:						
AMAZON - THE SURRENDER OF SANTA FE/ PAPERBACK BOOKS FOR HISTORY CLASS		10	151606280	151606280 STMS 4/18/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$139.80
WALMART - DIGITAL WALL CLOCKS FOR TESTING		1	151606280	151606280 STMS 4/18/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$124.76
Check #: 0						
PO/InvoiceTotal:						\$264.56
Check Group:						
WALMART - PINEAPPLE JUICE FOR MARINATING PULLED PORK (GES)		1	151606281	151606281 SNP 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.54
WALMART - MAGIC BULLET 11 PIECE SET FOR AE/VE SPECIAL NEEDS		1	151606281	151606281 SNP 4/18/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$79.76
Check #: 0						
PO/InvoiceTotal:						\$85.30
Check Group:						
M AND F WHOLESALE FLORAL SUPPLIES - MISCELLANEOUS FLORAL SUPPLIES FOR TEACHER OF THE YEAR 2016		1	151606283	151606283 SUPER 4/18/2016	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$395.95
HOBBY LOBBY - MISCELLANEOUS SUPPLIES FOR TEACHER OF THE YEAR		1	151606283	151606283 SUPER 4/18/2016	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$346.96
Check #: 0						

**Gadsden Independent Schools**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$742.91
Check Group:						
JOURNEYED.COM - ADOBE CREATIVE CLOUD SUBSCRIPTION		1	151606284	151606284 GISD TECH 4/18/2016	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$420.00
*****AMAZON PRIME MEMBERSHIP - REFUND AMZN.COM/PRMEWA		1	151606284	151606284 GISD TECH 4/18/2016	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	(\$99.00)
						Check #: 0
						PO/InvoiceTotal: \$321.00
Check Group:						
WALMART - MEGA FACE PAINT KIT; SMALL FACE PAINT KIT		1	151606285	151606285 VES 4/18/2016	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.79
						Check #: 0
						PO/InvoiceTotal: \$54.79
Check Group:						
SOUTHWEST - ROUNDTRIP AIRFARE FROM EL PASO TO CHICAGO FOR JACQUE JEAN PARKS TO ATTEND THE NATIONAL ARTS EDUCATORS ASSOCIATION CONFERENCE MARCH 17-19, 2016		1	151606512	151606512 LIBCOR 4/18/2016	11000.2200.53330.0000.019000.0000.21.1020 PROFESSIONAL DEVELOPMENT	\$1,074.96
						Check #: 0
						PO/InvoiceTotal: \$1,074.96
Check Group:						
*****EL PASO CHIHUAHUAS BALLPARK - 5TH GRADE STUDENT FIELD TRIP ON WEDNESDAY, APRIL 20, 2016		1	151606874	151606874 MES 4/18/2016	11000.1000.55817.1010.019104.0000.61.0000 STUDENT TRAVEL	\$840.00
						Check #: 0
						PO/InvoiceTotal: \$840.00
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAESP - PINS FOR PRESIDENTIAL AWARDS		1	151606927	151606927 DT 4/18/2016	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.00

Check #: 0

PO/InvoiceTotal: \$131.00

Vendor Total: \$83,935.78

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$83,935.78

End of Report