

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

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:						
YMCA OF GREATER EL PASO - GHS POOL/ LIFEGUARD CERTIFICATION FOR 2015-16 SCHOOL YEAR. 1 EXTRA LIFEGUARD		1	161700344	161700344 ATHL 9/4/2016	11000.3300.53711.0000.019000.0000.47.0795 OTHER CHARGES	\$225.00
WALMART - STUDENT MEAL FOR CHS VARSITY GIRLS SOCCER ON AUGUST 16, 2016		1	161700344	161700344 ATHL 9/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$106.10
COMFORT INN & SUITES - LODGING FOR CHS VARSITY GIRLS SOCCER ON AUGUST 18-20, 2016		6	161700344	161700344 ATHL 9/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$607.44
LITTLE CAESARS - SOCORRO, NM STUDENT MEALS FOR CHS VARSITY GIRLS SOCCER ON AUGUST 18-20, 2016		1	161700344	161700344 ATHL 9/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$69.59
WALMART - SOCORRO, NM STUDENT MEALS FOR CHS VARSITY GIRLS SOCCER ON AUGUST 18-20, 2016		1	161700344	161700344 ATHL 9/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$75.45
SUBWAY - SOCORRO, NM STUDENT MEALS FOR CHS VARSITY GIRLS SOCCER ON AUGUST 18-20, 2016		1	161700344	161700344 ATHL 9/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$118.57
ARMIJO'S FAMILY RESTAURANT - SOCORRO, NM STUDENT MEALS FOR CHS VARSITY GIRLS SOCCER ON AUGUST 18-20, 2016		1	161700344	161700344 ATHL 9/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$126.00
MCDONALDS - ARTESIA - STUDENT MEAL FOR GHS JV/V BOYS SOCCER ON SEPTEMBER 1, 2016		1	161700344	161700344 ATHL 9/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$37.47
EVERSPRING CHINESE BUFFET - ARTESIA - STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON SEPTEMBER 1, 2016		1	161700344	161700344 ATHL 9/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$64.92

Check #: 0

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,430.54
Check Group:						
THE HOME DEPOT - 10 22IN. CANTILEVER PLASTIC TOOL BOXES/ORGANIZERS WITH METAL LATCHES (NEEDED FOR STHS PLTW TO ENGINEERING CLASS)		1	161700533	161700533 FED 9/4/2016	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$299.70
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENTS //RAY LARA REQ.1190		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$357.80
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENTS //RAY LARA REQ.1191		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$303.86
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENTS //RAY LARA REQ.1192		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$306.64
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENTS //RAY LARA REQ.1193		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$272.65
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENTS //RAY LARA REQ.1194		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$294.12
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENTS //RAY LARA REQ.1195		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.80
THE HOME DEPOT - MATERIALS AND SUPPLIES FOR STHS CTE CONSTRUCTION TRADES PROJECTS		1	161700533	161700533 FED 9/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3,595.62
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ #1200		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$275.84
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT/ REQ. #1196		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$291.54
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT/ REQ. #1197		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$290.07

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT/ REQ. #1198		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$272.70
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT/ REQ. #1199		1	161700533	161700533 FED 9/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$276.38
Check #: 0						
PO/InvoiceTotal:						\$7,086.72
Check Group:						
WALMART - SNACKS AND SUPPLIES FOR STUDENT USE IN HEALTH CENTER		1	161700833	161700833 CHS 9/4/2016	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$123.19
UPS - DELIVERY OF POSTER MAKER TO BE RE-IMAGED		1	161700833	161700833 CHS 9/4/2016	11000.1000.53414.1010.019003.0000.63.0000 OTHER SERVICES	\$179.28
SAM'S/MICROWAVE AND TABLE CLOTHS FOR STAFF LOUNGE TO BE RUN BY LIFE SKILLS CLASS PROGRAM		1	161700833	161700833 CHS 9/4/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$144.90
WALMART - SUPPLIES AND MATERIALS FOR LOBO DEN FUNDRAISER/CAFE SALES		1	161700833	161700833 CHS 9/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$127.21
*****WALMART.COM - ITEMS TO BE USED IN HEALTH CENTER (IGLOO GEL ICEPACKS, HALLS VITAMIN C DROPS)		1	161700833	161700833 CHS 9/4/2016	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$64.01
SAM'S/ITEMS FOR SALE IN CONCESSION ON 8/16/16		1	161700833	161700833 CHS 9/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$907.78
SAM'S/CONCESSION STAND ITEMS FOR HOME GAME ON 8/16/16		1	161700833	161700833 CHS 9/4/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$293.14
SAM'S/CONCESSION ITEMS FOR BOYS SOCCER GAMES FOR MONTH OF AUGUST		1	161700833	161700833 CHS 9/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$337.85

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*****LAMP PROS - FIVE EPSON POWERLITE PROJECTORS; FIVE MITSUBISHI WD39OU-EST PROJECTORS, SHIPPING		1	161700833	161700833 CHS 9/4/2016	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$283.99
WALMART - GROCERY ITEMS FOR BISTRO LUNCH SALES : SALAD ITEMS, SANDWICH ITEMS, DESSERT ITEMS		1	161700833	161700833 CHS 9/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$330.20
*****GAME DAY SCHOOL SPIRIT - SPIRIT ITEMS FOR HOMECOMING AND ALL SCHOOL SPORTING EVENTS		1	161700833	161700833 CHS 9/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$467.81
SAM'S/CONCESSION STAND ITEMS FOR 9/1/2016		1	161700833	161700833 CHS 9/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$335.32
Check #: 0						
PO/InvoiceTotal:						\$3,594.68
Check Group:						
ISTE.ORG INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION		1	161700851	161700851 GHS 9/4/2016	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$125.00
AMAZON.COM - HP LASERJET P3015 HP55A BLACK TONER CARTRIDGE		1	161700851	161700851 GHS 9/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$187.26
OFFICE DEPOT - INK FOR PRINTER USED FOR FRENCH CLASS PROJECTS		1	161700851	161700851 GHS 9/4/2016	70000.1000.00000.9000.019054.0000.63.5140 FRENCH CLUB	\$53.03
WALMART - SUPPLIES FOR CLASSROOM		1	161700851	161700851 GHS 9/4/2016	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$87.97
WALMART - SEWING CLASSROOM SUPPLIES		1	161700851	161700851 GHS 9/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$65.45
FIESTA CLEANER - ALTERATIONS ON UNIFORMS FOR ROTC		1	161700851	161700851 GHS 9/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$255.00
AUTOZONE - ANTIFREEZE		1	161700851	161700851 GHS 9/4/2016	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$98.42

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL ASSOCIATION OF SECONDARY PRINCIPALS - NASC MEMBERSHIP FOR NHS MEMBERSHIP FOR NATIONAL HONOR SOCIETY CHAPTER RENEWAL - TANYA RIOS		1	161700851	161700851	GHS 11000.1000.53711.1010.019054.0000.63.0000	\$385.00
				9/4/2016	OTHER CHARGES	
WALMART - GROCERIES, SUPPLIES/EQUIPMENT FOR CULINARY ARTS AND PANTHER HUT// ANTHONY SAPIEN		1	161700851	161700851	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$31.64
				9/4/2016	PANTHER HUT	
SAM'S/GROCERIES, SUPPLIES, AND EQUIPMENT FOR CULINARY AND PANTHER HUT CLASSES		1	161700851	161700851	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$186.78
				9/4/2016	PANTHER HUT	
SAM'S/CONCESSION STAND ITEMS FOR JUNIOR CLASS TO SELL AT THE FOOTBALL GAMES CONCESSIONS		1	161700851	161700851	GHS 70000.1000.00000.9000.019054.0000.63.7540	\$858.22
				9/4/2016	LIBRARY	
SAM'S/GROCERIES, SUPPLIES, AND EQUIPMENT FOR CULINARY AND PANTHER HUT CLASSES		1	161700851	161700851	GHS 11000.1000.56118.1010.019054.0000.63.0000	\$233.48
				9/4/2016	GENERAL SUPPLIES AND MATERIALS	
SAM'S/GROCERIES, SUPPLIES, AND EQUIPMENT FOR CULINARY AND PANTHER HUT CLASSES		1	161700851	161700851	GHS 11000.1000.56118.1010.019054.0000.63.0000	\$128.90
				9/4/2016	GENERAL SUPPLIES AND MATERIALS	
OFFICE DEPOT - FOLDERS FOR PORTFOLIO IN THE ART CLASSES		1	161700851	161700851	GHS 70000.1000.00000.9000.019054.0000.63.7300	\$83.88
				9/4/2016	ART CLASS	
AMAZON.COM - EQUIPMENT FOR JOURNALISM CLASS; HDMI CORDS, MEMORY		1	161700851	161700851	GHS 70000.1000.00000.9000.019054.0000.63.5590	\$491.11
				9/4/2016	TV 101	
ANGELUS CLEANERS - CLEANING/PRESSING OF GRADUATION GOWNS FOR PICTURE DAY		1	161700851	161700851	GHS 70000.1000.00000.9000.019054.0000.63.7770	\$60.50
				9/4/2016	CLASS OF 2017	
SCREENPRINTING.COM - T-SHIRTS, SUPPLIES; INK, ETC. FOR PANTHER PAW SCHOOL STORE		1	161700851	161700851	GHS 70000.1000.00000.9000.019054.0000.63.5200	\$132.94
				9/4/2016	DECA/PANTHER PAW	
WHOLESALETEESHIRTSTORE.COM - T-SHIRTS FOR PANTHER PAW SCHOOL STORE		1	161700851	161700851	GHS 70000.1000.00000.9000.019054.0000.63.5200	\$303.20
				9/4/2016	DECA/PANTHER PAW	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY - PROTECTIVE GAME GOALIE GLOVES, PRACTICE GOALIE GLOVES FOR GIRLS SOCCER		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$49.98
TARGET - 66 QT. CLEAR TOTES TO STORE TRACK UNIFORMS		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$81.83
ALBERTSONS - LIGHT SNACKS AND WATERS FOR COLLEGE REPRESENTATIVES DOING PRESENTATIONS FOR SENIORS ON COLLEGE DAY AUGUST 31, 2016		1	161700851	161700851 9/4/2016	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$163.92
ALBERTSONS - LIGHT SNACKS AND WATERS FOR COLLEGE REPRESENTATIVES DOING PRESENTATIONS FOR SENIORS ON COLLEGE DAY AUGUST 31, 2016		1	161700851	161700851 9/4/2016	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.94
SAM'S/ITEMS FOR HOMECOMING MINI-MIDWAY SALES/YEARBOOK		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$132.13
EVERSPRING CHINESE BUFFET - STUDENT MEALS FOR BOYS SOCCER TEAM GOING TO ARTESIA SEPTEMBER 1, 2016		1	161700851	161700851 9/4/2016	GHS 11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$210.00
ACADEMY SPORTS - SPORTS EQUIPMENT FOR PE DEPARTMENT (FOOTBALLS, BASKETBALLS, FOOTBALL FLAGS, SOCCER BALLS, SOFTBALLS, SOFTBALL GLOVES, KICK BALLS, DODGE BALLS, BALL BAGS)		1	161700851	161700851 9/4/2016	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$293.71
WALMART - SUPPLIES FOR SCIENCE CLASSROOM & LAB		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$75.60
SAM'S/GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASS		1	161700851	161700851 9/4/2016	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$168.04
SAM'S/GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASS		1	161700851	161700851 9/4/2016	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$213.79

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASS		1	161700851	161700851 9/4/2016	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$170.53
SAM'S/(CREDIT)GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PANTHER HUT CLASSES		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	(\$6.11)
RIDE ON SPORTS - BRAKES & REPAIRS FOR SECURITY BIKE (6)		1	161700851	161700851 9/4/2016	GHS 11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$247.86
AMAZON.COM - MINDSETS IN THE CLASSROOM; BUILDING A CULTURE OF SUCCESSFUL STUDENT ACHIEVEMENT IN SCHOOLS/ ONE BOOK FOR PREVIEW.		1	161700851	161700851 9/4/2016	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.14
FAMILY DOLLAR - DRINKS FOR FFA AFTERSCHOOL MEETING		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$20.57
LITTLE CAESARS - PIZZA FOR FFA AFTERSCHOOL MEETING		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7360 FFA	\$37.89
SAM'S/CONCESSION STAND ITEMS TO BE SOLD FOR BPA FUNDRAISING AFTERSCHOOL		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$393.94
RADIO SHACK - ELECTRONIC SUPPLIES FOR CLASS PROJECT		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$34.76
WALMART - ELECTRICAL SUPPLIES, INK, RUBBING ALCOHOL, COTTON BALLS, OTHER ITEMS NEEDED FOR CLASS PROJECT		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$100.58
HARBOR FREIGHT - ELECTRONICS SUPPLIES, TOOLS FOR CLASS PROJECT		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$176.72
SOCCER.COM EUROSPORT - SOCKS FOR JV AND VARSITY SOCCER TEAMS		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$750.31

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - SCIENCE CLASSROOM SUPPLIES FOR LABS		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$99.04
WALMART - REFRESHMENTS FOR FCCLA MEETING AFTER SCHOOL		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$105.42
HARBOR FREIGHT - ELECTRICAL SUPPLIES, TOOLS NEEDED FOR CLASS		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$127.30
WALMART - GROCERIES, SUPPLIES FOR NUTRITION CLASS		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$129.06
FLOWER FASHION - HOMECOMING SUPPLIES, CROWNS, SASHES		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$24.89
TELAS RIO BRAVO - HOMECOMING SUPPLIES, CROWNS, SASHES, ETC.		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$8.09
TEAM CONNECTION - SPIRIT PACKS FOR VOLLEYBALL		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$2,967.50
DOLLAR TREE STORES - SUPPLIES FOR HOMECOMING ACTIVITIES		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$36.00
WALMART - SUPPLIES FOR HOMECOMING ACTIVITIES		1	161700851	161700851 9/4/2016	GHS 70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$146.20
SAM'S/GROCERIES AND SUPPLIES NEEDED FOR PANTHER HUT AND CULINARY CLASSES		1	161700851	161700851 9/4/2016	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.25
SAM'S/ITEMS FOR HOMECOMING MINI MIDWAY SALES/NJROTC		1	161700851	161700851 9/4/2016	GHS 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$37.54
MCDONALD'S - MEALS FOR BOYS SOCCER TEAM GOING TO ARTESIA THURSDAY, SEPTEMBER 1, 2016		1	161700851	161700851 9/4/2016	GHS 11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$9.89



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOLLAR TREE - PLASTIC TUBS FOR WATER (HOMECOMING FOOD SALE BOOTHS)		1	161700851	161700851 GHS 9/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$12.00
SAM'S/CANDIES TO SELL AT MINI MIDWAY HOMECOMING EVENTS		1	161700851	161700851 GHS 9/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$96.10
PARTY CITY - HOMECOMING PHOTO BOOTH DECORATIONS/SUPPLIES		1	161700851	161700851 GHS 9/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$33.50
SAM'S/SNACKS AND DRINKS FOR CONCESSION STAND ON SEPT 2		1	161700851	161700851 GHS 9/4/2016	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$373.84
Check #: 0						
PO/InvoiceTotal:						\$11,416.53
Check Group:						
HOME DEPOT - SUPPLIES AND MATERIALS FOR CONSTRUCTION PROJECTS		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$277.12
DR POWER EQUIPMENT - BURN CAGE REQUIRED FOR FLAGS TO BE PROPERLY DISPOSED BY BURNING		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$441.97
AMAZON.COM - SUPPLIES/MATERIALS TO CONNECT SMART BOARD TO COMPUTER FOR USE WITH NAVY FURNISHED CPS		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$109.90
LITTLE CAESARS PIZZA - PIZZAS FOR FRESHMAN & PARENT ORIENTATION ON SATURDAY, AUGUST 13, 2016		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$189.44
ACADEMY.COM - PHYSICAL FITNESS SHORTS AND ITEMS TO SUPPORT PHYSICAL FITNESS		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$685.02
WALMART - SOFTBALL CONDITIONING EQUIPMENT		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$171.46

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - SUPERTASTERS LAB		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$15.83
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - SUPERTASTERS LAB		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$34.53
SAM'S/AUDIO SPEAKER, TABLES, AND ICE CHEST FOR SOFTBALL EQUIPMENT FOR SEASON		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$291.90
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB (BAKERY SUPPLIES)		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$59.81
ECONOMY CASH & CARRY - BAKING SUPPLIES: EGGS, OIL, PASTRY PRIDE CAKE BOXES, CULINARY CLASSES: GLOVES, FOIL PAPER, VANILLA, ICING, FLOUR, SUGAR 8-15-16		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$249.34
WALMART - SUPPLIES/INGREDIENTS FOR BREAKFAST PROJECT; COFFEE, CREAMER, ORANGE JUICE, BREAD, SAUSAGE, FRUIT, COOKING OIL, YOGURT, EGGS		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$35.07
RIO GRANDE BUCK ROGERS TRAVEL - 2-NIGHT DALLAS COWBOYS PACKAGE FOR NOVEMBER 23-25, 2016 INCLUDES 2 NIGHTS AT FORT WORTH RENAISSANCE WORTHINGTON HOTEL, ROUND TRIP AIRPORT TRANSFER, TAILGATE PARTY, AND MEET & GREET WITH A LEGEND, GAME TICKETS ON 400 LEVEL, STADIUM TOUR		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$1,500.00
T-SHIRTS FOR U - CHOIR T-SHIRTS FOR PERFORMANCES		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.6190 CHOIR	\$115.36
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - MOLECULAR GASTRONOMY		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$46.75
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - MOLECULAR GASTRONOMY		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$20.39

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - ROTC LUNCHEON (FOR 45 SERVINGS) INGREDIENTS FOR 4-COURSE MEAL		1	161700852	161700852 STHS 9/4/2016	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$301.15
SAM'S/FUNDRAISER CONCESSION STAND ITEMS FOR DECA PROJECT TO SELL DURING SOCCER GAMES		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$85.14
SAM'S/CONCESSION STAND ITEMS FOR FOOTBALL GAMES FOR JR CLASS		1	161700852	161700852 STHS 9/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$287.00
SAM'S/SNACKS AND DRINKS FOR AFTERSCHOOL SALES AND ACTIVITIES FOR NJROTC ACTIVITIES		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$594.68
SAM'S/DRINKS, SNACKS, AND OTHER FOOD ITEMS FOR AFTERSCHOOL ACTIVITIES AND ANNUAL MILITARY INSPECTION		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$371.09
SAM'S/NEEDED TO PAY DIFFERENCE FOR EXCHANGE ON SOUNDBAR		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$23.12
SAM'S/SNACKS AND PERISHABLES FOR OPEN HOUSE FOR NHS MEMBERS AND STUDENT COUNCIL STUDENTS ON SEPT 1 @4:30		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$124.34
SAM'S/POWERADE, CHIPS, SODAS, AND OTHER FOOD ITEMS FOR FRESHMEN/PARENT ORIENTATION		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$322.49
SAM'S/ 2 FLAT SCREEN MONITORS AND 1 SOUND BAR TO SET-UP A MINI 2 COMPUTER LAB IN CLASS		1	161700852	161700852 STHS 9/4/2016	23000.1000.57332.9000.019200.0000.63.7200 SUPPLY ASSETS \$5,000 OR LESS	\$454.37
SAM'S/DRINKS AND SNACKS FOR SENIORS ON COLLEGE DAY, 8/31		1	161700852	161700852 STHS 9/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$76.42

Check #: 0

PO/InvoiceTotal: \$6,883.69

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOBBY LOBBY - WOOD LETTER LABELS FOR IDENTIFICATION IN LIBRARY AND HALLWAYS		39.92	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.92
HOBBY LOBBY - WOOD LETTER LABELS FOR IDENTIFICATION IN LIBRARY AND HALLWAYS		131.87	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.87
HOBBY LOBBY - WOOD LETTER LABELS FOR IDENTIFICATION IN LIBRARY AND HALLWAYS		77.32	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.32
HOBBY LOBBY - WOOD LETTER LABELS FOR IDENTIFICATION IN LIBRARY AND HALLWAYS		88.07	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$88.07
HOME DEPOT - PLANTER FOR SCIENCE PLANTING ACTIVITIES		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$297.60
SAM'S/ICE CREAM, CHIPS, AND JUICE FOR STAFF FUNDRAISER		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.02
HOME DEPOT - SCIENCE ACTIVITY PLANTING SOIL & PLANTER		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.24
WALMART - PROMOTING COLLEGE READINESS - BANNER HANGERS FOR COMPUTER LAB		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.81
SAM'S/ICE CREAM, DRINKS, AND SNACKS FOR STAFF FUNDRAISER.		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$492.06
CVS PHARMACY - PROMOTING COLLEGE READINESS - COLLEGE BANNERS FOR COMPUTER LAB		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.44
UTEP BOOKSTORE - PROMOTING COLLEGE READINESS - COLLEGE BANNERS FOR COMPUTER LAB		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.13
PARTY CITY - CASTLE THEME (FAIRY TALE) LIBRARY DECORATIONS		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/CANDY, DRINKS, AND SNACKS FOR STAFF FUNDRAISER TO BE SOLD DURING OPEN HOUSE ON 8/18/2016		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$395.11
THE HOME DEPOT/ VARIOUS STORES - MOLDING FOR COMPUTER TABLES; STRIP CLIPS FOR CLASSROOM BOOKSHELVES		1	161700906	161700906 RS 9/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$347.20
SAM'S/SNACKS AND DRINK ITEMS TO BE PROVIDED TO STAFF/TEACHERS DURING PLC AND OTHER MEETINGS RELATED TO STUDENTS INSTRUCTION		1	161700906	161700906 RS 9/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$164.61
SAM'S/DRINKS, OTHER ITEMS, AND SNACKS FOR STUDENTS AFTER SCHOOL		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$147.28
BARNES & NOBLE @NMSU - PROMOTING COLLEGE READINESS - COLLEGE FLAGS		1	161700906	161700906 RS 9/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.94
Check #: 0						
PO/InvoiceTotal:						\$2,649.60
Check Group:						
SAM'S/SNACKS,DRINKS, AND OTHER ITEMS FOR AFTERSCHOOL CONCESSION STAND		1	161700926	161700926 9/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$1,026.82
BEST BUY - WIRELESS ROUTER, KEYBOARDS, RANGE EXTENDERS, SURGE PROTECTORS, MOUSE PADS, IPAD CASES WITH KEYBOARDS		266.98	161700926	161700926 9/4/2016	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$266.98
BEST BUY - WIRELESS ROUTER, KEYBOARDS, RANGE EXTENDERS, SURGE PROTECTORS, MOUSE PADS, IPAD CASES WITH KEYBOARDS		449.21	161700926	161700926 9/4/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$449.21
WALMART - SNACKS AND POPCICLES FOR YEARBOOK CLASS FUNDRAISER		1	161700926	161700926 9/4/2016	70000.1000.00000.9000.019032.0000.62.7270 YEARBOOK	\$125.42
WRISTBAND EXPRESS - WRISTBANDS USED FOR FREE DRESS /DANCES/EVENTS		1	161700926	161700926 9/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$106.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,975.33
Check Group:						
SAM'S/CANDY, HOTDOG ITEMS, AND OTHER ITEMS FOR FUNDRAISER SALE DURING OPEN HOUSE ON 8/10/2016		1	161700966	161700966 VE 9/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$366.04
AMAZON.COM - TWENTY BOOKS FOR "BATTLE OF THE BOOKS" PROGRAM/COMPETITION; VARIOUS TITLES/PRICES, CON-TACT CREATIVE COVERING PAPER, SELF-ADHESIVE VINYL SHELF AND DRAWER LINER		1	161700966	161700966 VE 9/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$204.12
MICHAEL'S - RIBBON FOR BREAST CANCER AWARENESS, SAFETY PINS, SHEARS		1	161700966	161700966 VE 9/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.14
SAM'S/25 1" BINDERS, SHEET PROTECTORS FOR TEACHERS		1	161700966	161700966 VE 9/4/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
SAM'S/COFFEE, CREAMER, SUGAR, CINNAMON, ZIPLOC BAGS, CHOCOLATES FOR STAFF		1	161700966	161700966 VE 9/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$261.22
Check #: 0						
PO/InvoiceTotal:						\$953.42
Check Group:						
SAM'S/ICE CREAM INCENTIVES FOR A/B HONOR ROLL AND PERFECT ATTENDANCE STUDENTS FROM LAST 9 WEEKS OF THE LAST SCHOOL YEAR		1	161700967	161700967 MQ 9/4/2016	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$126.72
SAM'S/POPCORN ITEMS FOR STUDENT COUNCIL ANTI-BULLYING FUNDRAISER 2016		1	161700967	161700967 MQ 9/4/2016	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.23
Check #: 0						
PO/InvoiceTotal:						\$305.95
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWES/LA FERIA - LACTAID, SOY MILK FOR SPECIAL NEEDS		1	161701016	161701016 SNP 9/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.00
WALMART - OATMEAL, ALMOND MILK, RICE MILK, COCONUT MILK FOR SPECIAL NEEDS (WAREHOUSE DISTRIBUTION)		1	161701016	161701016 SNP 9/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.73
SPROUTS - COCONUT MILK, RICE MILK, ALMOND MILK FOR WAREHOUSE DISTRIBUTION; COCONUT MILK, LENTILS, WHITE RICE, CEREAL, EGGS, CANOLA OIL, FROZEN FRUIT FOR SPECIAL NEEDS STUDENTS @STMS/ EGGS FOR SPECIAL NEEDS STUDENTS @STE/ EGGS, RICE CAKES, CEREAL, HOT CEREAL FOR SPECIAL NEEDS STUDENTS @RSE		1	161701016	161701016 SNP 9/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$399.67
SAM'S/COKES FOR BISTRO AND CATERING SERVICES		1	161701016	161701016 SNP 9/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.00
LA FERIA - LACTAID AND SOY MILK FOR SNP WAREHOUSE DISTRIBUTION		1	161701016	161701016 SNP 9/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.46
SPROUTS - COCONUT MILK AND RICE MILK FOR SNP WAREHOUSE DISTRIBUTION		1	161701016	161701016 SNP 9/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.63
SPROUTS - COCONUT MILK, RICE MILK FOR SPECIAL NEEDS (WAREHOUSE DISTRIBUTION) RICE, LENTILS FOR SPECIAL NEEDS STUDENTS @ SPE		1	161701016	161701016 SNP 9/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$232.53
LA FERIA - LACTAID, SOY MILK		1	161701016	161701016 SNP 9/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.18
Check #: 0						
PO/InvoiceTotal:						\$1,552.20
Check Group:						
SAM'S/COOKIE TRAY, KOOL-AID, AND WHITE NAPKINS FOR PARENTS ON OPEN HOUSE ON AUGUST 9		1	161701025	161701025 LL 9/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$153.74

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/HAMLTON BEACH 60 CUPS COFFEE-32902		1	161701025	161701025 LL 9/4/2016	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.32
SAM'S/SNACKS AND DRINKS FOR PARENT NIGHT		1	161701025	161701025 LL 9/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$117.48
SAM'S/COOKIE TRAY,PAPERGOODS, AND DRINKS FOR PARENT AND TEACHER COMMITTEE		1	161701025	161701025 LL 9/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.60
Check #: 0						
PO/InvoiceTotal:						\$419.14
Check Group:						
AMAZON - SPANISH/ENGLISH READ & UNDERSTAND, GRADE 3 (SPANISH EDITION) FOR 3RD GRADE TEACHER USE		1	161701026	161701026 NV 9/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.98
SAMS/CANDY, DRINKS, SNACKS, FOOD ITEMS, AND HAND SANTIZER FOR CONCESSION STAND ITEMS FOR OPEN HOUSE		1	161701026	161701026 NV 9/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.90
AMAZON - PECAN PIE BABY, CORNERSTONES OF FREEDOM: REVOLUTIONARY WAR, FOX		1	161701026	161701026 NV 9/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.35
Check #: 0						
PO/InvoiceTotal:						\$336.23
Check Group:						
WORLD-CLASS INSTRUCTIONAL DESIGN AND ASSESSMENT (WIDA) - WIDA 2016 NATIONAL CONFERENCE OCTOBER 12-15, 2016 IN PHILADELPHIA, PA./ REGISTRATION FEE FOR ROBBIE LARRIVA, VERONICA LUGO, LAURA PARGAS, VICKI ARNOLD, MARIA HERNANDEZ, AND CHERYL COYLE		2	161701033	161701033 CURR 9/4/2016	24153.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$1,190.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD-CLASS INSTRUCTIONAL DESIGN AND ASSESSMENT (WIDA) - WIDA 2016 NATIONAL CONFERENCE OCTOBER 12-15, 2016 IN PHILADELPHIA, PA./ REGISTRATION FEE FOR ROBBIE LARRIVA, VERONICA LUGO, LAURA PARGAS, VICKI ARNOLD, MARIA HERNANDEZ, AND CHERYL COYLE		4	161701033	161701033	CURR 24153.2400.53330.0000.019000.0000.23.0000	\$2,380.00
				9/4/2016	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR ROBBIE LARRIVA, VERONICA LUGO, LAURA PARGAS, VICKI ARNOLD, TERESA NAVARRO, MARIA HERNANDEZ AND CHERYL COYLE; ATTENDING THE WIDA 2016 NATIONAL CONFERENCE ON OCTOBER 12-15, 2016 IN PHILADELPHIA, PA//DEPART OCTOBER 12, 2016, RETURN OCTOBER 15, 2016		2	161701033	161701033	CURR 24153.1000.53330.1010.019000.0000.23.0000	\$783.92
				9/4/2016	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR ROBBIE LARRIVA, VERONICA LUGO, LAURA PARGAS, VICKI ARNOLD, TERESA NAVARRO, MARIA HERNANDEZ AND CHERYL COYLE; ATTENDING THE WIDA 2016 NATIONAL CONFERENCE ON OCTOBER 12-15, 2016 IN PHILADELPHIA, PA//DEPART OCTOBER 12, 2016, RETURN OCTOBER 15, 2016		4	161701033	161701033	CURR 24153.2400.53330.0000.019000.0000.23.0000	\$1,567.84
				9/4/2016	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR CHERYL COYLE; ATTENDING THE WIDA 2016 NATIONAL CONFERENCE ON OCTOBER 12-15, 2016 IN PHILADELPHIA, PA//DEPART OCTOBER 12, 2016, RETURN OCTOBER 15, 2016		1	161701033	161701033	CURR 24153.2400.53330.0000.019000.0000.23.0000	\$391.96
				9/4/2016	PROFESSIONAL DEVELOPMENT	
*****PLN RENTAL INSURANCE - REFUND FOR INSURANCE (MS. CASILLAS; CAR RENTAL, NOT USED)		1	161701033	161701033	CURR 11000.2200.53330.0000.019000.0000.22.0420	(\$55.00)
				9/4/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$6,258.72
Check Group:						
NASSP - RENEWAL FOR THE NATIONAL JUNIOR HONOR SOCIETY NJHS AFFILIATION MEMBERSHIP 07/01/16-06/30/17		1	161701121	161701121	GMS 23000.1000.53711.9000.019052.0000.62.6010	\$385.00
				9/4/2016	OTHER CHARGES	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASSP - RENEWAL FOR THE NATIONAL ASSOCIATION OF STUDENT COUNCILS (NASC) AFFILIATION MEMBERSHIP 07/01/16-06/30/17		1	161701121	161701121 GMS 9/4/2016	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Check Group:						
LOWES - REFRIGERATOR TO KEEP SPECIAL DIET ITEMS, FOOD FOR NUTRITION AND MICROWAVE TO PREPARE NUTRITION LESSON ACTIVITIES @ VADO & YUCCA HEIGHTS ELEM.		1	161701158	161701158 SPED 9/4/2016	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$258.98
Check #: 0						
PO/InvoiceTotal:						\$258.98
Check Group:						
SAM'S/BROTHER -MFC-9330CDW WIRELESS COLOR ALL-IN-ONE LASER PRINTER		1	161701228	161701228 PPD 9/4/2016	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$398.00
RUSH TRUCK CENTER - DIAGNOSTIC CHECK ON WAREHOUSE DELIVERY TRUCK		1	161701228	161701228 PPD 9/4/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$473.00
Check Group:						
SAM'S/SNACKS, DRINKS, AND CANDY FOR AFTERSCHOOL FUNDRAISERS		1	161701232	161701232 AV 9/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$201.20
SAM'S/SNACKS FOR STUDENT COUNCIL AFTER SCHOOL FUNDRAISING		1	161701232	161701232 AV 9/4/2016	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$284.68
NASSP - MEMBERSHIP FOR JULY 1, 2016 - JUNE 30, 2017 NATIONAL ASSOCIATION OF STUDENT COUNCILS		1	161701232	161701232 AV 9/4/2016	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$95.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1061

09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES AND NOBLE - REFUND OF TAX CHARGED ON PREVIOUS MONTH'S ORDER. (AFTER RECEIPT OF TAX EXEMPT CERT.)		1	161701232	161701232 AV 9/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$42.75)
Check #: 0						
PO/InvoiceTotal:						\$538.13
Check Group:						
SAM'S/CONCESSION ITEMS FOR SALE DATE ON 8/19/2016		1	161701236	161701236 STM 9/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$132.43
SAM'S/CONCESSION ITEMS SALE DATE 8/19/2016/CREDIT		1	161701236	161701236 STM 9/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	(\$1.65)
SAM'S/ICE CREAM FOR STUDENTS CELEBRATION FOR "A" RATED SCHOOL		1	161701236	161701236 STM 9/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$305.32
Check #: 0						
PO/InvoiceTotal:						\$436.10
Check Group:						
SAM'S/MICROWAVE FOR TEACHERS LOUNGE AND BATTERIES FOR CLASSROOM USE		1	161701351	161701351 LU 9/4/2016	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$160.17
SAM'S/WIRELESS MICE FOR STAFF USE AND PLASTIC CHAIR MAT		1	161701351	161701351 LU 9/4/2016	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.94
Check #: 0						
PO/InvoiceTotal:						\$354.11
Check Group:						
SAM'S/COFFEE WITH THE PRINCIPAL, SUPPLIES, CAKE		1	161701566	161701566 DT 9/4/2016	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$21.98
Vendor Total:						\$47,425.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1061 09/20/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$47,425.05

End of Report