

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1086

10/18/2016

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:						
*HOTEL ACCOMODATIONS FOR FEMALE SPONSOR DURING TALENT QUEST NATIONAL FINALS HELD IN LAUGHLIN, NV AT THE TROPICANA EXPRESS SEPTEMBER 12-18, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7320 BUSINESS ED	\$283.00
*HOTEL ACCOMODATIONS FOR MALE SPONSOR DURING TALENT QUEST NATIONAL FINALS HELD IN LAUGHLIN, NV AT THE TROPICANA EXPRESS SEPTEMBER 12-18, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$283.00
WALMART - TWO STERILITE 3-DRAWER WIDE CARTS , WHITE TO BE USED FOR ATHLETIC TRAINING SUPPLIES		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$35.76
EL PASO'S FINEST - GABRIEL FONSECA - DJ DURING HOMECOMING DANCE ON SEPTEMBER 16, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$400.00
WALMART/ PARTY SUPPLY STORE - PARTY DECORATIONS/SUPPLIES FOR HOMECOMING DANCE ON SEPTEMBER 16, 2016. INCLUDES FOOD AND BEVERAGES.		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$355.47
SAM'S/HAMBURGER ITEMS, SNACKS, DRINKS, AND PAPERGOODS FOR FOOTBALL CONCESSION FOR 9/9/2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$766.21
SAM'S/POWERADE SPORTS DRINK VARIETY PACK, ITEM#12112 FOR ATHLETIC TRAINING FUNDRAISER		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$87.84
SAM'S/FOOD AND OTHER ITEMS FOR BOYS QUAD SOCCER CATERING ON 9/17/2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$256.02

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SAM'S/DVD-100 CT.SLEEVE FOR FUNDRAISER AT TALENT QUEST SEPT 11-18,2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$199.70
SAM'S/VARIOUS FOOD AND DRINK ITEMS FOR GREEN ENCHILADA PLATE SALE ON 9/15/2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$244.83
SAM'S/FOOD AND DRINKS FOR POWDER PUFF CONCESSION STAND ON WEDNESDAY, SEPTEMBER 14		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.6320 CLASS OF 2018	\$389.85
SAM'S/SNACKS, DRINKS, AND CANDY TO SELL FOR OPEN HOUSE ON 9/7/2016 FOR CLASS OF 2019 FUNDRAISER		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$45.91
SAM'S/DRINKS, SNACKS, AND CANDIES FOR CONCESSION STAND ITEMS FOR BOYS SOCCER ON 9/3/2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$184.23
SAM'S/PREPACKAGED CHIPS FOR FUNDRAISER		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$398.08
SAM'S/CHOCOLATES FOR NEWSPAPER AND YEARBOOK FUNDRAISER		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7270 YEARBOOK	\$100.00
SAM'S/CHOCOLATES FOR NEWSPAPER AND YEARBOOK FUNDRAISER		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$72.08
WALMART - CAKE POP SUPPLIES/INGREDIENTS: STICKS, CAKE MIX, FROSTING, BAGS, CHOCOLATE, COCONUT; JARS FOR SALADS FOR LOBO DEN FUNDRAISER		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$224.09
SAM'S/CONCESSION STAND ITEMS FOR BOYS SOCCER ON 9/17/16		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$366.00
SAM'S/CONCESSION ITEM FOR FOOTBALL CONCESSION SALE ON 9/16/2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$1,018.47

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*WALMART - GROCERIES FOR CAFES, SUPPLIES FOR KITCHEN: LAUNDRY SOAP, DISH SOAP		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$117.85
SAM'S/CONCESSION STAND ITEMS FOR VOLLEYBALL GAME ON 9/23/2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$304.73
SAM'S/CONCESSION STAND ITEMS FOR 9/22/16		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$283.11
POPEYES - MEALS FOR STUDENTS AND STAFF DURING TALENT QUEST NATIONAL FINALS / @ THE TROPICANA IN LAUGHLIN, NEVADA SEPTEMBER 12-18, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$69.78
TROPICANA LAUGHLIN DIPS AND DOGS - MEALS FOR STUDENTS AND STAFF DURING TALENT QUEST NATIONAL FINALS / @ THE TROPICANA IN LAUGHLIN, NEVADA SEPTEMBER 12-18, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$45.00
IN-N-OUT BURGER - MEALS FOR STUDENTS AND STAFF DURING TALENT QUEST NATIONAL FINALS / @ THE TROPICANA IN LAUGHLIN, NEVADA SEPTEMBER 12-18, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$35.09
IN-N-OUT BURGER - MEALS FOR STUDENTS AND STAFF DURING TALENT QUEST NATIONAL FINALS / @ THE TROPICANA IN LAUGHLIN, NEVADA SEPTEMBER 12-18, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$25.85
SUBWAY - MEALS FOR STUDENTS AND STAFF DURING TALENT QUEST NATIONAL FINALS / @ THE TROPICANA IN LAUGHLIN, NEVADA SEPTEMBER 12-18, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$42.56
IN-N-OUT BURGER - MEALS FOR STUDENTS AND STAFF DURING TALENT QUEST NATIONAL FINALS / @ THE TROPICANA IN LAUGHLIN, NEVADA SEPTEMBER 12-18, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$20.22

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IN-N-OUT - MEALS FOR STUDENTS AND STAFF DURING TALENT QUEST NATIONAL FINALS / @ THE TROPICANA IN LAUGHLIN, NEVADA SEPTEMBER 12-18, 2016		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.5590	\$21.90
				10/4/2016	TV 101	
POPEYES - MEALS FOR STUDENTS AND STAFF DURING TALENT QUEST NATIONAL FINALS / @ THE TROPICANA IN LAUGHLIN, NEVADA SEPTEMBER 12-18, 2016		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.5590	\$52.25
				10/4/2016	TV 101	
THE GARDEN - MEALS FOR STUDENTS AFTER CHALK THE BLOCK MEETING ON SEPTEMBER 22, 2016		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.7300	\$122.32
				10/4/2016	ART	
SAM'S/COKES FOR PERFECT ATTENDANCE COKE FUNDRAISER		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.5610	\$72.20
				10/4/2016	PERFECT ATTENDANCE	
DOLLAR TREE - COFFEE MUGS TO DECORATE AND SELL FOR CLASS OF 2019 FUNDRAISER		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.7520	\$20.57
				10/4/2016	CLASS OF 2019	
WALMART - WATER BOTTLES, PEPPERMINTS, ZIPLOC BAGS, GRANOLA BARS, CAPRISUN DRINKS, HALLS VITAMIN C DROPS, SAFETY PINS, TANG DRINK MIX - FOR USE IN NURSE OFFICE PAID FOR BY WATER FUNDRAISING MONEY		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.9786	\$110.79
				10/4/2016	HEALTH CENTER	
PAPAYA - APPAREL FOR NES TEAM FOR BPA COMPETITION / SANTANA MOLINA, ARACELI HERNANDEZ, DANIEL MARTINEZ, EDITH YAÑEZ//NEWS TEAM COMPETITORS		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.5590	\$206.63
				10/4/2016	TV 101	
*****5 GUYS - LUNCH FOR STUDENT TRAINERS TRAVELLING FOR NMSU FIELD TRIP ON OCTOBER 3, 2016		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.6960	\$69.17
				10/4/2016	STUDENT TRAINER	
SAM'S/FOOD AND OTHER ITEMS FOR BOYS QUAD SOCCER CATERING ON SEPTEMBER 17,2016		1	161700834	161700834	CHS 70000.1000.00000.9000.019003.0000.63.7130	\$113.19
				10/4/2016	LOBO DEN BISTRO	

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WHATABURGER - STUDENT MEALS FOR VARSITY FOOTBALL PLAYERS TRAVELLING TO HATCH ON SEPTEMBER 30, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$313.12
PARTY WORLD - PARTY DECORATIONS AND SUPPLIES FOR HOMECOMING DANCE ON SEPTEMBER 16, 2016		1	161700834	161700834 CHS 10/4/2016	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$401.83
Check #: 0						
PO/InvoiceTotal:						\$8,158.70
Check Group:						
STARR WESTERN WEAR - WRANGLER SHIRTS AND FELT HATS FOR BALLET FOLKLORICO @GES/MS. TAMEZ		1	161701310	161701310 ED RES 10/4/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$339.87
Check #: 0						
PO/InvoiceTotal:						\$339.87
Check Group:						
SAM'S/WATER, PAPER GOODS, AND COFFEE ITEMS FOR PRINCIPAL AND PARENT MEETING ON 9/30/2016		1	161701540	161701540 STE 10/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.27
Check #: 0						
PO/InvoiceTotal:						\$62.27
Check Group:						
ZORO - ROADSIDE MAILBOX, BLACK; MAIL CHEST PEDESTAL, BLACK FOR YUCCA HEIGHTS ELEM.		1	161701687	161701687 CONST 10/4/2016	31100.4000.54500.0000.019000.0000.43.9971 YUCCA HEIGHTS ELEMENTARY	\$186.40
Check #: 0						
PO/InvoiceTotal:						\$186.40
Check Group:						
WWW.SHIRTCAMP.COM - T-SHIRTS FOR PAINTING AT THE PANTHER PAW STORE		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$351.45

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SAM'S/GROCERIES AND SUPPLIES FOR NUTRITION CULINARY ART AND PRO START CLASSES		1	161701693	161701693 GHS 10/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$148.39
SAM'S/GROCERIES AND SUPPLIES FOR NUTRITION CULINARY ARTS AND PRO START CLASSES		1	161701693	161701693 GHS 10/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$204.09
SAM'S/GROCERIES AND SUPPLIES FOR PANTHER HUT AND CULINARY CLASSES		1	161701693	161701693 GHS 10/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$282.79
SAM'S/FOOD,PAPER PRODUCTS,POPCORN SUPPLIES, AND CONCESSION ITEMS FOR HOMECOMING DANCE		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$52.30
WALMART/ALBERTSONS - GROCERIES, FOOD ITEMS, SUPPLIES NEEDED FOR FOOD LABS		1	161701693	161701693 GHS 10/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$96.43
SAM'S/CONCESSION ITEMS FOR HOMECOMING DANCE, FOOD, PAPER PRODUCTS, PLASTIC, POPCORN SUPPLIES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$13.92
SPIRITLINE.COM - SPIRIT ITEMS FOR SCHOOL STORE		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$208.95
WALMART - LAST MINUTE SUPPLIES FOR HOMECOMING DANCE/ DECORATIONS, ETC.		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$66.76
DOLLAR GENERAL - CLEANING SUPPLIES FOR PANTHER PAW STORE		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$26.52
ALBERTSONS - FLOWERS FOR HOMECOMING COURT		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$48.97
WALMART - ELECTRONICS SUPPLIES, HAND SOAP FOR CLASS LABS		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$19.76
LITTLE CAESARS - MEALS FOR VARSITY VOLLEYBALL PLAYERS AT TOURNAMENTS IN LAS CRUCES SEPTEMBER 2-3, 2016		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$27.08

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WALMART - MEALS FOR VARSITY VOLLEYBALL PLAYERS AT TOURNAMENTS IN LAS CRUCES SEPTEMBER 2-3, 2016		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$41.24
SUBWAY - MEALS FOR VARSITY VOLLEYBALL PLAYERS AT TOURNAMENTS IN LAS CRUCES SEPTEMBER 2-3, 2016		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$32.50
PANDA EXPRESS - MEALS FOR ELECTRONIC CLASS MEETING @ NMSU		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$200.43
RIDE ON SPORTS - TUBES AND TIRES FOR SECURITY BIKE		1	161701693	161701693 GHS 10/4/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.98
WALMART - TO PURCHASE SANDWICHES FOR ROTC 9/11 COMMEMORATIVE ACTIVITIES FOR STAFF. MRS. CANO, MRS. GRUBAUGH, MS, ALARCON AND mRS. COSTALEZ WERE SPONSORS FOR THE CLASS. THEY RAISED THE FUNDS AND WOULD LIKE tO HONOR THE DAY 9/11		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7800 CLASS OF 2009	\$228.00
SAM'S/INSERVICE SUPPLIES FOR STAFF MEETINGS,FUNDS RAISED BY OFFICE STAFF		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$128.33
SAM'S/CONCESSION STAND ITEMS FOR NEXT WEEKS GAME AGAINST ONATE		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$619.94
SAM'S/CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$123.64
CHAMPION'S CHOICE, INC. - MARKSMANSHIP SUPPORTING EQUIPMENT FOR NJROTC PROGRAM		1	161701693	161701693 GHS 10/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$1,669.00
CROSMAN - RIFLES AND SUPPORTING EQUIPMENT FOR NJROTC PROGRAM		1	161701693	161701693 GHS 10/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$3,340.00
RYONET - INK FOR PRINTING T-SHIRTS FOR PANTHER PAW STORE		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$142.43

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YISD - REGISTRATION FOR TNTC CONFERENCE 11-05-16 IN EL PASO, TX // CHAPPELL, I. RAMOS, MIRANDA, LENNOX, MORENO, DOMINGUEZ, LEAL, RODRIGUEZ, MARTINEZ, ROTH, GONZALES, LUCERO, TABDI, MENDOZA		1	161701693	161701693 GHS 10/4/2016	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$784.35
STAT - CONFERENCE REGISTRATION FOR MINI CAST 2016 10/22/16 IN EL PASO, TX // LUCERO, ROTH, ONTIVEROS		3	161701693	161701693 GHS 10/4/2016	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$300.00
JOANN - THREAD, SEWING SUPPLIES FOR CLASS PROJECTS		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$42.09
WALMART - GROCERIES, SUPPLIES, FOR NUTRITION CULINARY CLASSES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$98.79
SAM'S/CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$444.17
SAM'S/CANDY FOR FUNDRAISING SALES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$233.80
SAM'S/CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$120.78
SAM'S/CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$254.30
LITTLE CAESAR'S - PIZZA FOR DECA AFTER SCHOOL MEETING		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$41.54
SAM'S/CONCESSION STAND ITEMS FOR BOYS SOCCER GAMES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$240.24
SAM'S/GROCERIES, SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASSES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$121.64

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WALMART - GROCERIES AND SUPPLIES FOR PANTHER HUT		1	161701693	161701693 GHS 10/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$179.71
SAM'S/GROCERIES, SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASSES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$155.00
SHIRTCHAMP.COM - T-SHIRTS FOR PANTHER PAW STORE TO SELL		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$329.73
WALMART - BINDERS & DIVIDERS FOR EDUCATORS RISING OFFICERS		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$21.10
WALMART - REFRESHMENTS FOR FCCLA MEETING AFTER SCHOOL/V. LERMA		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$18.84
SAM'S/GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASSES		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$9.48
WHOLESALE T-SHIRTS.COM - T-SHIRTS FOR PRINTING		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$100.09
SCREENPRINTING.COM - INK FOR T-SHIRTS		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$61.98
SAM'S/BATTERIES FOR SECURITY GOLF CART		1	161701693	161701693 GHS 10/4/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$648.06
SAM'S/DRINKS AND SNACKS FOR CTE		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$354.66
EASTERN NM UNIVERSITY - PINS/ GADSDEN TSA		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$123.60
NM CTSO CORE TRAINING - REGISTRATION FOR CORE TRAINING FOR STUDENTS		1	161701693	161701693 GHS 10/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$216.30
TACTICAL GEAR - MERCURY GARMENT COVER - COYOTE		1	161701693	161701693 GHS 10/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$470.75

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SAM'S CLUB - SNACKS/MEALS FOR VARSITY VOLLEYBALL PLAYERS @TOURNAMENTS IN LAS CRUCES ON SEPTEMBER 2-3, 2016		1	161701693	161701693	GHS 70000.1000.00000.9000.019054.0000.63.7070	\$28.38
				10/4/2016	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$13,509.28
Check Group:						
SAM'S/GATORADES, CHIPS, AND OTHER FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITIES		1	161701700	161701700	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$729.94
				10/4/2016	GENERAL SUPPLIES AND MATERIALS	
SAM'S/DRINKS FOR FOOTBALL CONCESSION ITEMS		1	161701700	161701700	STHS 70000.1000.00000.9000.019200.0000.63.6450	\$166.76
				10/4/2016	FOOTBALL CLUB	
MIKE JORDAN VOLLEYBALL CAMP - TOURNAMENT FEE FOR MIKE JORDAN VOLLEYBALL CAMP		1	161701700	161701700	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$500.00
				10/4/2016	VOLLEYBALL	
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB (KNIFE SKILLS)		1	161701700	161701700	STHS 70000.1000.00000.9000.019200.0000.63.5180	\$54.40
				10/4/2016	CULINARY I AND II	
WALMART - HP LASERJET PRINTER FOR CUSTODIAL OFFICE; INK CARTRIDGE - BLACK		1	161701700	161701700	STHS 11000.2200.56118.0000.019200.0000.63.0000	\$129.95
				10/4/2016	GENERAL SUPPLIES AND MATERIALS	
ECONOMY CASH AND CARRY - PAPER GOODS AND SUPPLIES - CUPS, NAPKINS, PLATES, STYROFOAM CONTAINERS, GLOVES, PLASTIC ZIP BAGS, S, M, L, CAKE BOXES, FILLING, PIPING GEL, LIDS FOR CONTAINERS PLASTIC SPOONS, KNIVES		1	161701700	161701700	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$150.86
				10/4/2016	PRO START	
HOME DEPOT - COMMERCIAL SHELVING UNIT - BLACK; SHIPPING		1	161701700	161701700	STHS 31701.4000.57332.0000.019200.0000.63.9780	\$1,348.52
				10/4/2016	SUPPLY ASSETS \$5,000 OR LESS	
WALMART - INGREDIENTS/SUPPLIES FOR TEACHER LUNCHES: MEAT HERBS, OILS, PASTA, RICE, VEGETABLES, BUTTER, EGGS, TOMATO SAUCE		1	161701700	161701700	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$100.03
				10/4/2016	PRO START	
WALMART - INGREDIENTS/SUPPLIES FOR TEACHER LUNCHES: MEAT HERBS, OILS, PASTA, RICE, VEGETABLES, BUTTER, EGGS, TOMATO SAUCE		1	161701700	161701700	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$95.81
				10/4/2016	PRO START	

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WALMART - INGREDIENTS AND SUPPLIES FOR TESTING TUESDAY 09/13/16		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$35.45
WALMART - INGREDIENTS AND SUPPLIES FOR TESTING TUESDAY 09/13/16		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$34.90
WALMART - INGREDIENTS AND SUPPLIES FOR TEACHER LUNCHES 09/19, 09/20, 09/21		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$151.24
WALMART - INGREDIENTS AND SUPPLIES FOR TEACHER LUNCHES 09/19, 09/20, 09/21		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$100.23
WALMART - CUPCAKES PROJECT FOR NTHS		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$53.27
WALMART - INGREDIENTS & SUPPLIES FOR TEACHER BREAKFAST 9/19, 9/20, 9/21		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$102.18
WALMART - BAKERY GOODS / CULINARY ARTS		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$141.86
WALMART - CLEANING SUPPLIES / CULINARY ARTS		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$64.92
PARTY CITY - MEN'S INDIAN CHIEF COSTUME FOR HOMECOMING		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$37.83
PARTY CITY - COSTUME ACCESSORIES FOR HOMECOMING		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$195.69
HOME DEPOT - MATERIALS FOR HOMECOMING DANCE DECORATIONS: PLYWOOD, METALLIC SPRAY PAINT, STRING-A-LONG WHITE LIGHTS, ETC.		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$26.52
WALMART - ART SUPPLIES FOR HOMECOMING DANCE DECORATION: GREY/BLACK CARD STOCK, EXACTO KNIFE, ETC.		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$40.15

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HOBBY LOBBY - SUPPLIES/MATERIALS FOR HOMECOMING CROWNS: FLORAL WIRE/CLOTH, FABRIC RIBBON, GLUE STICKS, FAUX FLOWERS, FEATHERS, FLORAL TAPE		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6810 SPANISH CLUB	\$127.25
WALMART - SUPPLIES & MATERIALS FOR CULINARY LAB "LUNCH SERVICE/ BAKED GOODS" FOR FACULTY & STAFF ON 9/27		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$193.10
WALMART - SUPPLIES & MATERIALS FOR CULINARY LAB "KNIFE SKILLS"		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$76.67
WALMART - SUPPLIES & MATERIALS FOR CULINARY LAB "BAKED GOODS"		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$107.34
WALMART - SUPPLIES & MATERIALS FOR CULINARY LAB "LUNCH SERVICE/BAKED GOODS" 09/26/16		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$67.28
TECHNOLOGY STUDENT ASSOCIATION (TSA) - NATIONAL ADVISOR FEE, WHITE CAP NATIONAL CURRICULUM, WHITE CAP STATE CURRICULUM		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$265.00
HOBBY LOBBY - PAINT AND OTHER SUPPLIES FOR JUNIOR CLASS HOMECOMING PROJECT		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$101.16
WALMART - PAINT AND OTHER SUPPLIES FOR JUNIOR CLASS HOMECOMING PROJECT		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$32.17
SAM'S/CONCESSION STAND ITEMS FOR FUNDRAISER FOR DECA ACTIVITY		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$115.52
SAM'S/PRINTER INK CARTRIDGES, GATORADES, CHIPS, AND OTHER FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITIES		1	161701700	161701700 STHS 10/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$864.06
BIG LOTS - HOMECOMING SUPPLIES AND MATERIALS FOR DANCE		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$78.00

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SAM'S/FOOD AND DRINKS FOR STUDENT COUNCIL FUNDRAISER DURING HOMECOMING DANCE		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$313.28
SAM'S/DRINKS FOR FOOTBALL CONCESSION STAND		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$337.56
SAM'S/CONCESSION STAND ITEMS FOR FOOTBALL GAMES/JR CLASS		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$485.75
KRISPY KREME - DOUGHNUTS FOR FOOTBALL GAME (DECA FUNDRAISER)		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$84.90
WALMART - PROSTART/ ACCESS LAB EXPERIMENT PROJECT 09/14/16		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$23.56
WALMART - PROSTART/EXPERIMENT MENU: BREADS, SALAD FOR WEEK OF 9/21-9/23		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$36.83
WALMART - PROSTART /EXPERIMENT MENU 09/19-09/21: CHICKEN, SAUCE, SALAD		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$34.65
RG TRAVEL - BUCK ROGERS FOR BOYS B-BALL (CONSULTING FEE) REMAINING BALANCE FROM PREVIOUS MONTH		1	161701700	161701700 STHS 10/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$35.18
Check #: 0						
PO/InvoiceTotal:						\$7,639.77
Check Group:						
NATIONAL SPELLING BEE - ENROLLMENT FEE FOR 16 ELEMENTARY AND 3 MIDDLE SCHOOLS		19	161701710	161701710 SUPT 10/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$2,755.00
Check #: 0						
PO/InvoiceTotal:						\$2,755.00
Check Group:						

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SAM'S/SNACKS AND DRINKS TO BE SOLD TO STUDENTS AND PARENTS AFTER SCHOOL FOR STAFF FUNDRAISER		1	161701717	161701717 RS 10/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$622.94
SAM'S/FOOD AND COFFEE FOR PARENT TEACHER CONFERENCE LUNCH FOR FACULTY AND STAFF AFTERSCHOOL ON 9/15/2016		1	161701717	161701717 RS 10/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$181.45
WALMART - READING FOLDERS FOR ALL STUDENTS		1	161701717	161701717 RS 10/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.20
WALMART - READING FOLDERS FOR ALL STUDENTS		1	161701717	161701717 RS 10/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.00
WALMART - READING FOLDERS FOR ALL STUDENTS		1	161701717	161701717 RS 10/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.95
WALMART - SUNSHINE CLUB/PARENT TEACHER CONFERENCE LUNCH ITEMS FOR FACULTY AND STAFF ON 09/15/16; FLOUR TORTILLAS, CHILE COLORADO, AND OTHER ITEMS NEEDED (SUNSHINE CLUB)		1	161701717	161701717 RS 10/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$35.27
SAM'S/SNACKS,DRINKS, PAPER GOODS, AND NACHO ITEMS FOR STAFF FUNDRAISER FOR PARENT TEACHER CONFERENCE ON 8/15/16		1	161701717	161701717 RS 10/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$637.07
SAM'S/DRINKS AND SNACKS FOR COFFEE WITH THE PRINCIPAL		1	161701717	161701717 RS 10/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$90.62
MICHAELS - WOOD LETTERS FOR COMPUTER LAB IDENTIFICATION; POSTER FRAMES FOR LIBRARY		1	161701717	161701717 RS 10/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96
HOBBY LOBBY - WOOD LETTERS FOR COMPUTER LAB IDENTIFICATION; POSTER FRAMES FOR LIBRARY		1	161701717	161701717 RS 10/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.78
HOBBY LOBBY - ITEMS FOR PARENTAL INVOLVEMENT ACTIVITY, GIFT BAGS, BASKETS, PLASTIC COVER BAGS FOR BASKETS, ETC.		1	161701717	161701717 RS 10/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.96

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DOLLAR TREE STORES - ITEMS FOR PARENTAL INVOLVEMENT ACTIVITY, GIFT BAGS, BASKETS, PLASTIC COVER BAGS FOR BASKETS, ETC.		1	161701717	161701717 RS 10/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
WALMART - FOOTBALLS, BASKETBALLS, VOLLEYBALLS, SPORT BALLS TO BE GIVEN TO STUDENTS AS INCENTIVES FOR GOOD GRADES		1	161701717	161701717 RS 10/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$104.87
FAMILY DOLLAR, WALMART, VARIOUS - ZIP LOCK BAGS, DISH SOAP, ITEMS NEEDED TO CLEAN AND SANITIZE AFTER BAKE SALE (AFTER SCHOOL)		1	161701717	161701717 RS 10/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.50
SAM'S/FOOD ITEMS AND DRINKS FOR BAKE SALE AFTER SCHOOL		1	161701717	161701717 RS 10/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$289.23
Check #: 0						
PO/InvoiceTotal:						\$2,338.80
Check Group:						
SAM'S/15 CASES OF WATER FOR 6TH GRADE FUNDRAISER, END SCHOOL CELEBRATIONS, FIELD TRIPS, AND T-SHIRTS		1	161701766	161701766 VE 10/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.70
*****NM ENVIRONMENT DEPARTMENT/ ENVIRONMENTAL HEALTH BUREAU - FOOD HANDLER PERMIT FOR (4) STAFF MEMBERS - , SYLVIA CARY AND MS. RAMOS		1	161701766	161701766 VE 10/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$14.00
NM ENVIRONMENT DEPARTMENT/ ENVIRONMENTAL HEALTH BUREAU - 9 STAFF MEMBERS WILL BE TAKING A TEST FOR FOOD HANDLER CERTIFICATION		1	161701766	161701766 VE 10/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$63.00
SAM'S/SUPPLIES FOR HAMBURGER SALE ON 9/15/16 FOR SALE DURING PARENT TEACHER CONFERENCES		1	161701766	161701766 VE 10/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$352.80
SAM'S/SUPPLIES FOR HAMBURGER SALE ON 9/15/2016 FOR PARENT TEACHER CONFERENCE AND TWENTY FIRST PROGRAM		1	161701766	161701766 VE 10/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$443.18

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SAM'S/SUPPLIES FOR HAMBURGER SALE ON 9/15/16		1	161701766	161701766 VE 10/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.08
NM ENVIRONMENT DEPARTMENT/ ENVIRONMENTAL HEALTH BUREAU - FOOD HANDLER CERTIFICATION FOR MS. VILLALOBOS AND MS. MENDOZA		1	161701766	161701766 VE 10/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$14.00
OFFICE DEPOT/OFFICE MAX - CARDSTOCK		1	161701766	161701766 VE 10/4/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.98
Check #: 0						
PO/InvoiceTotal:						\$1,089.74
Check Group:						
SAM'S/LAMINATING SHEETS FOR CLASSROOM POSTERS, COMMAND TAPE, HOLE PUNCHHERS FOR CLASSROOM USE, ETC		1	161701768	161701768 AV 10/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$165.98
SAM'S/AFTERSCHOOL FUNDRAISER OF WATER,SWEETS,JUICES, AND PEANUTS		1	161701768	161701768 AV 10/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$173.60
BARNES AND NOBLE - CREDIT FOR REFUND OF ORDER #4020541933-4, 4020541933-19, AND 4020541933-21		1	161701768	161701768 AV 10/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.15)
BARNES & NOBLE @ NMSU - BLUE BOOK EXAMINATION BOOKS, SCANTRONS FORM 882-E SHEETS		1	161701768	161701768 AV 10/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
NMSU - DA SATELLITE BLUE BOOK EXAMINATION BOOKS, SCANTRONS FORM 882-E SHEETS		1	161701768	161701768 AV 10/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.70
SAM'S/SNACKS AND DRINKS FOR STUDENT COUNCIL AFTER SCHOOL FUNDRAISING		1	161701768	161701768 AV 10/4/2016	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$160.38
Check #: 0						
PO/InvoiceTotal:						\$570.51
Check Group:						

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WALMART - POP ICE BOXES, MAZAPAN SNACKS FOR CONCESSIONS		1	161701769	161701769 CHM 10/4/2016	70000.1000.00000.9000.019032.0000.62.7270 YEARBOOK	\$129.18
WALMART - MAZAPAN, SNACKS TO BE SOLD BY STUDENTS OFF CAMPUS (YEARBOOK FUNDRAISER)		1	161701769	161701769 CHM 10/4/2016	70000.1000.00000.9000.019032.0000.62.7270 YEARBOOK	\$176.13
SAM'S/PIZZA,CUPCAKES, AND PAPERGOODS FOR STUDENT LEADERSHIP ON 9/28/2016		1	161701769	161701769 CHM 10/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$106.69
HOBBY LOBBY - ADHESIVE LETTERS TO USE FOR CORONATION OF HOMECOMING COURT ON FRIDAY, SEPTEMBER, 20, 2016		1	161701769	161701769 CHM 10/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$43.96
KMART - TIARAS TO USE FOR CORONATION OF HOMECOMING COURT ON FRIDAY, SEPTEMBER 30, 2016		1	161701769	161701769 CHM 10/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$51.96
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS (NASSP) - MEMBERSHIP FEE FOR 2016-17 SCHOOL YEAR/ TO PROVIDE ADMINISTRATION WITH SUPPORT ON HOW TO RUN A MORE EFFECTIVE/EFFICIENT CAMPUS		1	161701769	161701769 CHM 10/4/2016	23000.1000.53711.9000.019032.0000.62.6010 OTHER CHARGES	\$335.00
HOBBY LOBBY - MUMS, RIBBONS, DECORATIVE PLASTICS, BELLS - ITEMS NEEDED FOR HOMECOMING COURT MUMS AS THANK YOU FOR COLLECTING CANS FOR THE NEEDY		1	161701769	161701769 CHM 10/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$45.81
SAM'S/FLOWERS TO GIVE TO THE STUDENTS DURING HOMECOMING CORONATION ON 9/30/2016		1	161701769	161701769 CHM 10/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$44.32
SAM'S/MEMBERS MARK BOTTLED WATER FOR CONCESSION STAND		1	161701769	161701769 CHM 10/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$41.80
SAM'S/DRINKS AND SNACKS FOR INFORMATIONAL FAIR ON 9/15/16		1	161701769	161701769 CHM 10/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$179.98

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SAM'S/CANDY AND SNACKS FOR CONCESSION STAND		1	161701769	161701769 CHM 10/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$628.00
Check #: 0						
PO/InvoiceTotal:						\$1,782.83
Check Group:						
OPEN RESTAURANT - T OR C - STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON OCTOBER 1, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$210.20
WENDY'S - COBRE - STUDENT MEALS FOR CHS 9TH/JV/V VOLLEYBALL ON SEPTEMBER 6, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$140.00
PIZZA HUT - STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON SEPTEMBER 10, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$176.81
KFC LOS LUNAS - STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON SEPTEMBER 20, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$245.77
PIZZA HUT/WINGSTREET/ROSWELL - STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON SEPTEMBER 27, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$241.35
WENDY'S/LOVINGTON - STUDENT MEAL FOR STHS VARSITY GIRLS SOCCER ON SEPTEMBER 24, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$96.73
PIZZA INN/CARLSBAD - STUDENT MEAL FOR GHS JV/V BOYS SOCCER ON SEPTEMBER 24, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$231.64
SONIC/VALENCIA - STUDENT MEAL FOR STHS VARSITY FOOTBALL ON SEPTEMBER 23, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$383.40
BLAKE'S LOTABURGER /COBRE - STUDENT MEAL FOR STHS VARSITY FOOTBALL AND TRAINERS ON SEPTEMBER 16, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$350.81

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LITTLE CAESARS /VALENCIA - STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON SEPTEMBER 17, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$200.00
MCDONALDS /ARTESIA - STUDENT MEAL FOR STHS VARSITY GIRLS SOCCER ON SEPTEMBER 17, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$130.45
PIZZA INN /HOBBS - STUDENT MEAL FOR GHS JV/V GIRLS SOCCER ON SEPTEMBER 17, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$231.00
LITTLE CAESARS - STUDENT MEAL FOR CHS JV/V GIRLS SOCCER ON SEPTEMBER 20, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$108.00
OFFICE MAX - HP COLOR AND BLACK INK CARTRIDGES		1	161701806	161701806 ATHL 10/4/2016	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$18.99
MCDONALDS/CARLSBAD - STUDENT MEAL FOR GHS JV/V VOLLEYBALL ON OCTOBER 1, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$105.62
BURGER KING - GODDARD - STUDENT MEAL FOR STHS JV/V BOYS SOCCER OCTOBER 1, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$182.40
*****BLAKE'S LOTABURGER - VALENCIA - STUDENT MEAL FOR CHS JV/V BOYS SOCCER ON OCTOBER 1, 2016		1	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$309.30
WALMART.COM - BELL & HOWELL VIDEO CAMERA, BATTERY, CASE, TRI-POD, LED VIDEO LIGHT KIT, SHIPPING AND 2-YEAR WARRANTY		1	161701806	161701806 ATHL 10/4/2016	11000.1000.57332.9000.019054.0000.47.6150 SUPPLY ASSETS \$5,000 OR LESS	\$168.69
*****COMFORT INN & SUITES -		8	161701806	161701806 ATHL 10/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$809.92

Check #: 0

PO/InvoiceTotal: \$4,341.08

Check Group:

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SAM'S/DRINKS AND SNACKS FOR COFFEE WITH THE PRINCIPAL AND BREAKFAST WITH GRANDPARENTS ON SEPTEMBER 12, 2016		1	161701807	161701807 LL 10/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.92
NATIONAL ELEMENTARY HONOR SOCIETY - NEHS MEMBERSHIP RENEWAL FEE FOR JULY 2016 - JUNE 2017		1	161701807	161701807 LL 10/4/2016	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$84.00
SAM'S/ICE CREAM FOR FUNDRAISING		1	161701807	161701807 LL 10/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.92
SAM'S/BIRTHDAY CAKE FOR MONTHLY EMPLOYEE BIRTHDAYS (JULY-SEPTEMBER)/SUNSHINE CLUB		1	161701807	161701807 LL 10/4/2016	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$236.82
Check Group:						
SAM'S/SNACKS, CANDY, DRINKS, AND HAMBURGER ITEMS FOR PARENT TEACHER CONFERENCES ON SEPT 15		1	161701808	161701808 GE 10/4/2016	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$301.52
WALMART - ITEMS FOR AFTER SCHOOL PROGRAM: OPERATION ALLAN, OZARK TRAIL FOLDING WAGON		2	161701808	161701808 GE 10/4/2016	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.74
WALMART - ITEMS FOR AFTER SCHOOL PROGRAM: SINGER CLASSIC HEAVY DUTY MECHANICAL SEWING MACHINE		1	161701808	161701808 GE 10/4/2016	31701.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$149.98
WALMART - ITEMS FOR AFTER SCHOOL PROGRAM: SINGER CLASSIC HEAVY DUTY MECHANICAL SEWING MACHINE		1	161701808	161701808 GE 10/4/2016	23000.1000.57332.9000.019017.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$149.98
SAM'S/DRINKS AND DOUGHNUTS FOR DOUGHNUTS WITH DAD ON SEPTEMBER 23, 2016		1	161701808	161701808 GE 10/4/2016	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$216.80
Check #: 0						
PO/InvoiceTotal:						\$918.02

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Check Group:						
SAM'S/PAPERGOODS,DRINKS,SNACKS, AND OTHER ITEMS FOR GRANDPARENTS DAY WITH STUDENTS		1	161701809	161701809 SR 10/4/2016	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$345.28
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$345.28
Check Group:						
SAM'S/DRINKS, SNACKS, PAPER GOODS, AND COFFEE ITEMS FOR CONCESSION STAND ITEMS AND COFFEE WITH THE PRINCIPAL		1	161701810	161701810 NV 10/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$806.85
SAM'S/CANDY AND SNACKS FOR CONCESSION STAND ITEMS		1	161701810	161701810 NV 10/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$230.88
SAM'S/CONCESSION STAND ITEMS AND COFFEE WITH PRINCIPAL		1	161701810	161701810 NV 10/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$165.54
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$1,203.27
Check Group:						
SAM'S/FOOD ITEMS AND DRINKS FOR GOODIES FOR PARENT TEACHER CONFERENCE FUNDRAISER		1	161701811	161701811 CHE 10/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$342.53
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$342.53
Check Group:						
WALMART - CLOTHING, SCHOOL SUPPLIES AND HYGIENE PRODUCTS FOR HOMELESS STUDENT/ REQ. #1205		1	161701819	161701819 FED 10/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.36
PARENTS AS TEACHERS NATIONAL CENTER, INC. - AFFILIATE RENEWAL; SCHOOL/FISCAL YEAR 2016-17		1	161701819	161701819 FED 10/4/2016	28193.2100.53711.0000.019000.0000.24.0000 OTHER CHARGES	\$1,650.00

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WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1203		1	161701819	161701819 FED 10/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$202.46
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1204		1	161701819	161701819 FED 10/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$224.68
SAM'S/HYGIENE ITEMS FOR STUDENT MIGRANT PROGRAM		1	161701819	161701819 FED 10/4/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,942.76
SAM'S/HYGIENE ITEMS FOR STUDENT MIGRANT PROGRAM (CREDIT)		1	161701819	161701819 FED 10/4/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$94.86)
CHOPE'S - MEALS FOR PRE-K STUDENTS DURING FIELD TRIP TO LA MESA POST OFFICE/FIRE DEPARTMENT ON SEPTEMBER 29, 2016		1	161701819	161701819 FED 10/4/2016	23000.1000.55817.9000.019000.0000.24.7460 STUDENT TRAVEL	\$81.13
Check #: 0						
PO/InvoiceTotal:						\$7,254.53
Check Group:						
SPROUTS - EGGS, HAM, TURKEY FOR SPECIAL NEEDS @ STE; OATMEAL CEREAL, RICE CAKES, PINTO BEANS, LENTILS, SPAGHETTI, SPAGHETTI SAUCE, WHITE RICE FOR SPECIAL NEEDS @CHE; STRAWBERRIES, MANGO, PINEAPPLE FOR SPECIAL NEEDS @SPE		1	161701827	161701827 STU NUT 10/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$271.91
LA FERIA - LACTAID, SOY MILK FOR SNP WAREHOUSE		1	161701827	161701827 STU NUT 10/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$257.40
LOWE'S - LACTAID, SOY MILK FOR STHS, RS, WHSE		1	161701827	161701827 STU NUT 10/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.68
LA FERIA/LOWE'S - LACTAID, SOY MILK FOR WAREHOUSE STOCK		1	161701827	161701827 STU NUT 10/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.78

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MONREAL'S BAKERY - LUNCH PLATE FOR SNP MANAGERS ATTENDING TRAINING ON SEPTEMBER 16, 2016		1	161701827	161701827 STU NUT 10/4/2016	21000.3100.53711.0000.019000.0000.42.0000 OTHER CHARGES	\$250.25
SPROUTS - EGGS, LENTILS, WHITE RICE, CANOLA OIL/ SUNLAND PARK ELEMENTARY SPECIAL NEEDS REQUEST		1	161701827	161701827 STU NUT 10/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.16
WALMART - ALMOND MILK FOR SPECIAL NEEDS DIETS (WAREHOUSE STOCK)		1	161701827	161701827 STU NUT 10/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.16
Check #: 0						
PO/InvoiceTotal:						\$1,092.34
Check Group:						
1ST SOURCE SERVALL - PART NO.5304421256 ELECTROLUX COLD CONTROL, HELPS TO MAINTAIN THE DESIRED TEMPERATURE INSIDE THE REFRIGERATOR OR FREEZER.		1	161701828	161701828 PPD 10/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$87.21
Check #: 0						
PO/InvoiceTotal:						\$87.21
Check Group:						
AMAZON - USB FLASH DRIVE 2.0		1	161701829	161701829 TECH 10/4/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$52.30
BEST BUY - EAR PHONES WITH VOLUME CONTROL		1	161701829	161701829 TECH 10/4/2016	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$54.11
*****NEW EGG - OEM SAMSUNG GALAXY HEADSET EARPHONE		1	161701829	161701829 TECH 10/4/2016	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$21.90
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR CALTIXTO ARZAGA AND CORA RAMIREZ, ATTENDING ERATE CONFERENCE IN HOUSTON, TX OCTOBER 13-14, 2016		1	161701829	161701829 TECH 10/4/2016	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$815.92
Check #: 0						

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PO/InvoiceTotal:						\$944.23
Check Group:						
BEST BUY - THREE CAMERAS FOR STUDENT PORTFOLIO ASSESSMENTS; TO DOCUMENT, REPORT AND MONITOR STUDENT PROGRESS		3	161701852	161701852 SPED	24106.1000.57332.2000.019000.0000.55.0000	\$359.97
				10/4/2016	SUPPLY ASSETS \$5,000 OR LESS	
BEST BUY - THREE MEMORY CARDS FOR STUDENT PORTFOLIO ASSESSMENTS; TO DOCUMENT, REPORT AND MONITOR STUDENT PROGRESS		3	161701852	161701852 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$29.97
				10/4/2016	GENERAL SUPPLIES AND MATERIALS	
*****SOUTHWEST - ROUNDTRIP AIRFARE FOR BREEANA MAYA-VILLEGAS TO ATTEND AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION (ASHA) EVERYDAY LEADERSHIP CONFERENCE IN PHILADELPHIA, PA NOVEMBER 15-21, 2016		1	161701852	161701852 SPED	24106.1000.53330.2000.019000.0000.55.0000	\$460.96
				10/4/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
PO/InvoiceTotal:						\$850.90
Check Group:						
SAM'S/ALWAYS ULTRA THIN REGULAR PADDs (96CT) FOR NURSE'S OFFICE		1	161701853	161701853 DP	11000.2100.56118.0000.019007.0000.63.0000	\$10.48
				10/4/2016	GENERAL SUPPLIES AND MATERIALS	
SAM'S/PAPER GOODS SNACKS, DRINKS, AND COFFEE ITEMS FOR PARENT TEACHER CONFERENCE		1	161701853	161701853 DP	23000.1000.56118.9000.019007.0000.63.6010	\$89.14
				10/4/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$99.62
Check Group:						
SAM'S/FOLDERS, BRISKET, PAPERGOODS, DRINKS, AND OTHER FOOD ITEMS FOR NURSE'S DIABETIC TRAINING		1	161701877	161701877 NUR	25153.2200.56118.0000.019000.0000.59.0000	\$288.11
				10/4/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$288.11

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Check Group:						
WALMART - GAMES FOR MATH NIGHT		1	161701878	161701878 BE 10/4/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.04
Check #: 0						
PO/InvoiceTotal:						\$74.04
Check Group:						
WALMART - MICROWAVE OVEN FOR STAFF USE, PURCHASED BY COYOTE TEACHERS		1	161701909	161701909 YH 10/4/2016	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$129.00
AMAZON.COM - MATERIAL AND SUPPLIES TO DECORATE THE SCHOOL DURING SCHOOL EVENTS		1	161701909	161701909 YH 10/4/2016	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$272.50
SAM'S/CAKE AND BOUQUET OF FLOWERS TO BE USED TO CELEBRATE STAFF FOR THEIR BIRTHDAYS		1	161701909	161701909 YH 10/4/2016	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$43.96
Check #: 0						
PO/InvoiceTotal:						\$445.46
Check Group:						
WALMART - TEACHER SUPPLIES, ITEMS FOR TEACHER BOOK CHECKOUT, CLOTHESPINS, SHOE ORGANIZER		1	161701963	161701963 DT 10/4/2016	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.93
SAM'S/SNACKS AND DRINKS WITH COFFEE WITH THE PRINCIPAL		1	161701963	161701963 DT 10/4/2016	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$100.75
Check #: 0						
PO/InvoiceTotal:						\$127.68
Check Group:						
SAM'S/HOT CHEETOS FOR PTO SALE DURING PARENT TEACHER CONFERENCE ON SEPTEMBER 15, 2016		1	161702039	161702039 AE 10/4/2016	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$76.68
SAM'S/MICROWAVE FOR TEACHERS LOUNGE		1	161702039	161702039 AE 10/4/2016	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$259.96

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Check #: 0						
PO/InvoiceTotal:						\$336.64
Check Group:						
SAM'S/CANDY FOR READING NIGHT ON 9/21/2016	1		161702057	161702057 SP 10/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$180.44
Check #: 0						
PO/InvoiceTotal:						\$180.44
Check Group:						
SAM'S/CUPCAKES,PAPER GOODS, AND PUNCH FOR NJHS INDUCTION CEREMONY ON 9/27/2016	1		161702396	161702396 STM 10/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$85.16
Check #: 0						
PO/InvoiceTotal:						\$85.16
Vendor Total:						\$57,686.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$57,686.53

End of Report