

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1243

04/17/2017

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						
NM 88021						
Check Group:						
WALMART - WALL CLOCKS FOR CLASSROOMS		1	161703165	161703165 LU 4/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.56
Check #: 0						
PO/InvoiceTotal:						\$46.56
Check Group:						
PAPERGOODS,CLOROX WIPES,AND MINTS FOR CLASSROOM FESTIVITIES AND STUDENT TESTING		1	161703891	161703891 CHE 4/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.74
SAM'S MEMBERSHIP RENEWAL		1	161703891	161703891 CHE 4/4/2017	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$100.00
PAPERGOODS,CLOROX WIPES,AND MINTS FOR CLASSROOM FESTIVITIES AND STUDENT TESTING		1	161703891	161703891 CHE 4/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.19
Check #: 0						
PO/InvoiceTotal:						\$263.93
Check Group:						
*****HOBBY LOBBY- T-SHIRTS AND FABRIC PAINT FOR STUDENT COUNCIL TO WEAR FOR CAREER DAY 4/28/17		1	161704436	161704436 VE 4/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$143.18
AMAZON - LIGHTING, LIGHTING STAND, AND PROJECTOR (DISCO LIGHT, DJ LIGHT) FOR SCHOOL DANCES, STUDENT CELEBRATIONS AND FUNDRAISERS		1	161704436	161704436 VE 4/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$249.14
Check #: 0						
PO/InvoiceTotal:						\$392.32
Check Group:						

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NM OFFICE OF THE STATE SECRETARY - FEE TO FILE THE GADSDEN FOUNDATION, INC. CORPORATION REPORT TO THE NM OFFICE OF THE SECRETARY OF STATE - CORPORATIONS BUREAU		1	161704724	161704724 FIN 4/4/2017	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$11.25
Check #: 0						
PO/InvoiceTotal:						\$11.25
Check Group:						
AMAZON - IPAD AIR CASE, LEATHER CASE SMART WAKE POCKET FOR BOARD MEMBERS		1	161704750	161704750 TECH 4/4/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$65.90
JOURNEY ED - ADOBE CREATIVE CLOUD APPS RENEWAL		1	161704750	161704750 TECH 4/4/2017	11000.2500.56113.0000.019000.0000.44.0775 SOFTWARE	\$420.00
REFUND - AMAZON - PRIME MEMBERSHIP FEE (MEMBERSHIP HAS BEEN CANCELLED)		1	161704750	161704750 TECH 4/4/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	(\$10.99)
Check #: 0						
PO/InvoiceTotal:						\$474.91
Check Group:						
MCM ELEGANTE - LODGING FOR STUDENTS ATTENDING MESA COMPETITION IN ALBUQUERQUE, NM MARCH 16-18, 2017 // RINA VIRAMONTES		1425.45	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$1,425.45
MCM ELEGANTE - LODGING FOR STUDENTS ATTENDING MESA COMPETITION IN ALBUQUERQUE, NM MARCH 16-18, 2017 // RINA VIRAMONTES		-83.85	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	(\$83.85)
TWISTERS, SUBWAY, MCDONALD'S, GOLDEN CORRAL - MEALS FOR STUDENTS ATTENDING MESA COMPETITION MARCH 16-18, 2017--TEACHER: RINA VIRAMONTES		83	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$83.00

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TWISTERS, SUBWAY, MCDONALD'S, GOLDEN CORRAL - MEALS FOR STUDENTS ATTENDING MESA COMPETITION MARCH 16-18, 2017--TEACHER: RINA VIRAMONTES		93.8	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$93.80
TWISTERS, SUBWAY, MCDONALD'S, GOLDEN CORRAL - MEALS FOR STUDENTS ATTENDING MESA COMPETITION MARCH 16-18, 2017--TEACHER: RINA VIRAMONTES		148.85	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$148.85
TWISTERS, SUBWAY, MCDONALD'S, GOLDEN CORRAL - MEALS FOR STUDENTS ATTENDING MESA COMPETITION MARCH 16-18, 2017--TEACHER: RINA VIRAMONTES		143.48	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$143.48
TWISTERS, SUBWAY, MCDONALD'S, GOLDEN CORRAL - MEALS FOR STUDENTS ATTENDING MESA COMPETITION MARCH 16-18, 2017--TEACHER: RINA VIRAMONTES		270	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$270.00
AMAZON - ITEMS NEEDED TO SET UP COMPUTER LAB FOR STATE TESTING		182.2	161704971	161704971 CMS 4/4/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$182.20
AMAZON - ITEMS NEEDED TO SET UP COMPUTER LAB FOR STATE TESTING		59.97	161704971	161704971 CMS 4/4/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$59.97
ACADEMY SPORTS AND OUTDOORS - IGLOO SPORT ROLLER 5-GALLON COOLERS, ACADEMY WATER BOTTLE CARRIERS AND BOTTLES TO BE USED FOR SPORTS, DURING PRACTICE AND GAMES		1	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$279.88
ALBERTSON'S - CAKE FOR MONTHLY BIRTHDAYS - SUNSHINE CLUB		1	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$49.99
WALMART - ANIMAL CRACKERS, MINTS, SNACKS TO BE GIVEN TO STUDENTS DURING TESTING MARCH 7-14, 2017		1	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$61.62

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CHILI'S/ALAMOGORDO - LUNCH FOR 60 STUDENTS VISITING WHITE SANDS NATIONAL PARK ON MARCH 23, 2017 // ELVIA OCHOA		1	161704971	161704971 CMS 4/4/2017	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$707.79
Check #: 0						
PO/InvoiceTotal:						\$3,422.18
Check Group:						
FLOWER FASHION, S & H CRAFTS, DOLLAR TREE - DECORATIONS FOR MILITARY BALL 03/18/17		69.04	161705024	161705024 STHS 4/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$69.04
FLOWER FASHION, S & H CRAFTS, DOLLAR TREE - DECORATIONS FOR MILITARY BALL 03/18/17		70.35	161705024	161705024 STHS 4/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$70.35
FLOWER FASHION, S & H CRAFTS, DOLLAR TREE - DECORATIONS FOR MILITARY BALL 03/18/17		8.66	161705024	161705024 STHS 4/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$8.66
PEI WEI - LUNCH FOR RIFLE TEAM ATTENDING UTEP RIFLE MATCH ON MARCH 24, 2017		1	161705024	161705024 STHS 4/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$54.79
TEXAS ROADHOUSE - LUNCH FOR PHYSICAL FITNESS TEAM ATTENDING MARINE CORPS LEAGUE ON MARCH 25, 2017		1	161705024	161705024 STHS 4/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$172.00
SAM'S - PERISHABLES TO SELL AT CONCESSION STAND ON MARCH 4, 2017 // E. SOLIS		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.7000 TRACK CLUB	\$205.28
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - SANDWICH PREP 03/07/17 //B. LUSK		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$159.36
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - SAUCES LAB PREP 03/08/17 //B.LUSK		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$105.85
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - SAUCES LAB PREP 03/09/17 //B.LUSK		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$160.97

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DRAGON CHINA BUFFET, MCDONALD'S, IHOP - MEALS FOR BASEBALL TEAM MARCH 8-10, 2017		177.11	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$177.11
DRAGON CHINA BUFFET, MCDONALD'S, IHOP - MEALS FOR BASEBALL TEAM MARCH 8-10, 2017		94.11	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$94.11
DRAGON CHINA BUFFET, MCDONALD'S, IHOP - MEALS FOR BASEBALL TEAM MARCH 8-10, 2017		131.28	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$131.28
HOBBY LOBBY - VARIOUS ITEMS FOR MILITARY BALL / N. RANGEL		1	161705024	161705024 STHS 4/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$89.57
COMPETITIVE OUTCOMES - TRAINING DVD		1	161705024	161705024 STHS 4/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$60.00
NASSP - ITEMS FOR NHS INDUCTION		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$409.75
WALMART/OTHER VENDORS - INGREDIENTS FOR WEEKLY LUNCH FOR STAFF AND FACULTY FOR WEDNESDAY 03/15/17: MEAT, COOKING OIL, CRISCO, EGGS, POTATOES, GARLIC, PASTA, FLOUR, TEA, COFFEE, CREAMERS, ETC.		75.53	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$75.53
WALMART/OTHER VENDORS - INGREDIENTS FOR WEEKLY LUNCH FOR STAFF AND FACULTY FOR WEDNESDAY 03/15/17: MEAT, COOKING OIL, CRISCO, EGGS, POTATOES, GARLIC, PASTA, FLOUR, TEA, COFFEE, CREAMERS, ETC.		34.38	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$34.38
WALMART/OTHER VENDORS - INGREDIENTS FOR WEEKLY LUNCH FOR STAFF AND FACULTY ON MARCH 16, 2017 : MEAT, BEANS, COOKING OIL, BUTTER, SUGAR, GARLIC, ONIONS, EGGS, VEGETABLES, CAKE MIX		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$98.19
WALMART - INGREDIENTS FOR TEACHER CADET BANQUET		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$198.91

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WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - FONDANT LAB PREP 03/15/17 // B. LUSK		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$182.88
WALMART - MATERIAL AND SUPPLIES FOR CULINARY LAB - TIKKA LAB PREP 03/20/17 //B. LUSK		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$123.53
WALMART - MATERIAL AND SUPPLIES FOR CULINARY LAB - ITALIAN LAB PREP 03/22/17 //B. LUSK		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$90.14
APPLEBEE'S - MEALS FOR CHEERLEADERS ATTENDING COMPETITION IN ALBUQUERQUE, NM MARCH 23-25, 2017		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$494.97
ALBERTSONS - INGREDIENTS FOR BAKING EXPERIMENTS: FLOUR, SUGAR, BUTTER, EGGS, COOKING OIL, CREAM CHEESE, SALT, HEAVY CREAM, CRISCO		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$2.99
WALMART - MATERIALS & SUPPLIES FOR CULINARY LAB - ITALIAN LAB 03/23/17		1	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$113.40
VILLAGE INN - LUNCH FOR CADETS ON 03/28/17; PREPARING FOR MILITARY BALL		1	161705024	161705024 STHS 4/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$52.00
CRACKER BARREL, SONIC, 66 DINER, IHOP - MEALS FOR FCCLA STUDENTS AND SPONSOR ATTENDING STATE CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //B. LUSK		53.97	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$53.97
CRACKER BARREL, SONIC, 66 DINER, IHOP - MEALS FOR FCCLA STUDENTS AND SPONSOR ATTENDING STATE CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //B. LUSK		35.71	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$35.71
CRACKER BARREL, SONIC, 66 DINER, IHOP - MEALS FOR FCCLA STUDENTS AND SPONSOR ATTENDING STATE CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //B. LUSK		85.75	161705024	161705024 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$85.75

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CRACKER BARREL, SONIC, 66 DINER, IHOP - MEALS FOR FCCLA STUDENTS AND SPONSOR ATTENDING STATE CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //B. LUSK		46.15	161705024	161705024	STHS 70000.1000.00000.9000.019200.0000.63.7060	\$46.15
				4/4/2017	FCCLA	
WALMART, MCDONALDS, APPLEBEES, - MEALS FOR STUDENTS PARTICIPATING IN STATE SCIENCE FAIR MARCH 31 - APRIL 1, 2017 SOCORRO, NM		26.47	161705024	161705024	STHS 23000.1000.55817.9000.019200.0000.63.6010	\$26.47
				4/4/2017	STUDENT TRAVEL	
WALMART, MCDONALDS, APPLEBEES, - MEALS FOR STUDENTS PARTICIPATING IN STATE SCIENCE FAIR MARCH 31 - APRIL 1, 2017 SOCORRO, NM		28.52	161705024	161705024	STHS 23000.1000.55817.9000.019200.0000.63.6010	\$28.52
				4/4/2017	STUDENT TRAVEL	
WALMART, MCDONALDS, APPLEBEES, - MEALS FOR STUDENTS PARTICIPATING IN STATE SCIENCE FAIR MARCH 31 - APRIL 1, 2017 SOCORRO, NM		34.98	161705024	161705024	STHS 23000.1000.55817.9000.019200.0000.63.6010	\$34.98
				4/4/2017	STUDENT TRAVEL	
WALMART, MCDONALDS, APPLEBEES, - MEALS FOR STUDENTS PARTICIPATING IN STATE SCIENCE FAIR MARCH 31 - APRIL 1, 2017 SOCORRO, NM		88.61	161705024	161705024	STHS 23000.1000.55817.9000.019200.0000.63.6010	\$88.61
				4/4/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,835.20
Check Group:						
MARRIOTT, BUCA DI BEPPO, WENDY'S, JASONS DELI - HOTEL, MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE MARCH 2-4, 2017		197.16	161705025	161705025	GHS 70000.1000.00000.9000.019054.0000.63.7060	\$197.16
				4/4/2017	FHA	
MCM ELEGANTE, PETER PIPER PIZZA, SUBWAY, WHATABURGER - HOTEL, MEALS, ACTIVITIES FOR NJROTC STUDENTS ATTENDING ROTC STATE DRILL MEET IN ALBUQUERQUE, NM. MARCH 2-4, 2017 //J. ESCUDERO		1509.3	161705025	161705025	GHS 23000.1000.55817.9000.019054.0000.63.7200	\$1,509.30
				4/4/2017	STUDENT TRAVEL	

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MCM ELEGANTE, PETER PIPER PIZZA, SUBWAY, WHATABURGER - HOTEL, MEALS, ACTIVITIES FOR NJROTC STUDENTS ATTENDING ROTC STATE DRILL MEET IN ALBUQUERQUE, NM. MARCH 2-4, 2017 //J. ESCUDERO		161.96	161705025	161705025 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$161.96
				4/4/2017	STUDENT TRAVEL	
MCM ELEGANTE, PETER PIPER PIZZA, SUBWAY, WHATABURGER - HOTEL, MEALS, ACTIVITIES FOR NJROTC STUDENTS ATTENDING ROTC STATE DRILL MEET IN ALBUQUERQUE, NM. MARCH 2-4, 2017 //J. ESCUDERO		212.15	161705025	161705025 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$212.15
				4/4/2017	STUDENT TRAVEL	
MCM ELEGANTE, PETER PIPER PIZZA, SUBWAY, WHATABURGER - HOTEL, MEALS, ACTIVITIES FOR NJROTC STUDENTS ATTENDING ROTC STATE DRILL MEET IN ALBUQUERQUE, NM. MARCH 2-4, 2017 //J. ESCUDERO		161.87	161705025	161705025 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$161.87
				4/4/2017	STUDENT TRAVEL	
MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		37.71	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$37.71
				4/4/2017	ELECTRONICS	
MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		42.75	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$42.75
				4/4/2017	ELECTRONICS	
MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		118.05	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$118.05
				4/4/2017	ELECTRONICS	

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MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		55.9	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$55.90
				4/4/2017	ELECTRONICS	
MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		42.4	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$42.40
				4/4/2017	ELECTRONICS	
MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		52.96	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$52.96
				4/4/2017	ELECTRONICS	
MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		-3.5	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	(\$3.50)
				4/4/2017	ELECTRONICS	
MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		27.65	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$27.65
				4/4/2017	ELECTRONICS	
MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		55.67	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$55.67
				4/4/2017	ELECTRONICS	

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MCDONALDS, FRONTIER RESTAURANT, ALBUQUERQUE INDOOR KARTIN, JASON'S DELI, WENDY'S, WALMART, DOMINO'S, EL TACO TOTE, MCM ELEGANTE - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA MARCH 29- APRIL 1, 2017 // MARCOS MYERS		335.4	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$335.40
				4/4/2017	ELECTRONICS	
MARRIOTT, BUCA DI BEPPO, WENDY'S, JASONS DELI - HOTEL, MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE MARCH 2-4, 2017		197.16	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$197.16
				4/4/2017	FHA	
MARRIOTT, BUCA DI BEPPO, WENDY'S, JASONS DELI - HOTEL, MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE MARCH 2-4, 2017		280.97	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$280.97
				4/4/2017	FHA	
MARRIOTT, BUCA DI BEPPO, WENDY'S, JASONS DELI - HOTEL, MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE MARCH 2-4, 2017		57.66	161705025	161705025 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$57.66
				4/4/2017	STUDENT TRAVEL	
MARRIOTT, BUCA DI BEPPO, WENDY'S, JASONS DELI - HOTEL, MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE MARCH 2-4, 2017		102.73	161705025	161705025 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$102.73
				4/4/2017	STUDENT TRAVEL	
CHOCOLATE EN LA PLAZA, VECKS, BUCA DI BEPPO - MEALS FOR PROSTART STATE COMPETITION MARCH 7-8, 2017 IN SANTA FE, NM		23.83	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$23.83
				4/4/2017	PANTHER HUT	
CHOCOLATE EN LA PLAZA, VECKS, BUCA DI BEPPO - MEALS FOR PROSTART STATE COMPETITION MARCH 7-8, 2017 IN SANTA FE, NM		76.53	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$76.53
				4/4/2017	PANTHER HUT	
CHOCOLATE EN LA PLAZA, VECKS, BUCA DI BEPPO - MEALS FOR PROSTART STATE COMPETITION MARCH 7-8, 2017 IN SANTA FE, NM		132.13	161705025	161705025 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$132.13
				4/4/2017	PANTHER HUT	

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WALMART - BANQUET DECORATIONS, DESSERT, CERTIFICATION PAPER, ETC. FOR BANQUET ON MARCH 8, 2017		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$106.09
FLAG CO - CLASSROOM AMERICAN ENDURA-POLY MOUNTED 16"X24" FLAGS, NEW MEXICO STICK 12"X18" FLAGS, SHIPPING & HANDLING		1	161705025	161705025 GHS 4/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$483.57
RYONET/SCREENPRINTING.COM - INK FOR PRINTING OF T-SHIRTS GHS DECA		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$114.94
ALPHA GRAPHICS - MATERIALS NEEDED TO PRINT TICKETS		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$86.38
BEST BUY - ELECTRICAL EQUIPMENT, SUPPLIES FOR CLASS PROJECTS		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$106.97
HARBOR FREIGHT - ELECTRICAL SUPPLIES, EQUIPMENT FOR CLASS PROJECTS // M. MYERS		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$142.08
HOMEWOOD SUITES, DAVE AND BUSTER'S, GOLDEN CORRAL - LODGING , MEALS FOR STUDENTS ATTENDING TSA STATE COMPETITION IN LOS LUNAS, NM ON MARCH 23-25, 2017 // SAUL NUNEZ		247.02	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$247.02
HOMEWOOD SUITES, DAVE AND BUSTER'S, GOLDEN CORRAL - LODGING , MEALS FOR STUDENTS ATTENDING TSA STATE COMPETITION IN LOS LUNAS, NM ON MARCH 23-25, 2017 // SAUL NUNEZ		209.08	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$209.08
HOMEWOOD SUITES, DAVE AND BUSTER'S, GOLDEN CORRAL - LODGING , MEALS FOR STUDENTS ATTENDING TSA STATE COMPETITION IN LOS LUNAS, NM ON MARCH 23-25, 2017 // SAUL NUNEZ		118.71	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$118.71
*****HOME DEPOT - GARDENING PRUNERS FOR HORTICULTURE CLASS // R. QUIROGA		1	161705025	161705025 GHS 4/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.82

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HOBBY LOBBY - SUPPLIES FOR SCIENCE DEPT: ROCKET ENGINES, RECOVERY WADDING, IGNITERS, GLUE STICKS, COLOR PENCIL SHARPENERS, ETC. // LILLY CHAVEZ		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$109.75
WALMART - CANNING JARS, DETERGENT, DISHWASHING LIQUID, STORAGE BOXES, 3-DRAWER CHEST CART /CTE S. SCHAPEKHAM; E. CUEVAS		1	161705025	161705025 GHS 4/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$167.50
HOBBY LOBBY - ART CLASSROOM SUPPLIES FOR CURRICULUM		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$216.94
WALMART - ART CLASSROOM SUPPLIES FOR CURRICULUM		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$83.15
WALMART - GROCERIES, SUPPLIES AND EQUIPMENT FOR NUTRITION CLASS //E. CUEVAS		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$88.77
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASSES		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$223.88
WALMART - GROCERIES AND SUPPLIES FOR PRACTICE COMPETITION		75.78	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$75.78
WALMART - GROCERIES AND SUPPLIES FOR PRACTICE COMPETITION		38.16	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.5820 AVID	\$38.16
WALMART - GROCERIES AND SUPPLIES FOR PRACTICE COMPETITION		84.16	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6760 PAPERBACK ENGLISH	\$84.16
BERNINA SEWING - SEWING CLASS SUPPLIES & FABRIC, QUILTS, THREAD, ETC.		1	161705025	161705025 GHS 4/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$485.44
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASSES		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$150.76
SCREENPRINTING - T-SHIRTS FOR PRINT AT THE PANTHER PAW STORE // I. RAMOS		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$185.94

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WALMART - GROCERIES, SUPPLIES FOR CULINARY PROSTART CLASSES		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$93.83
DOLLAR TREE - DECORATIONS FOR PROM		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$34.00
SHAMROCK FOODS - GROCERIES, SUPPLIES, EQUIPMENT FOR PRO START AND CULINARY ARTS // A. SAPIEN		1	161705025	161705025 GHS 4/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$230.40
EUROSPORT - 16 PACK WHITE/RED SOCCER BALLS		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$334.98
*****INTELITEK, INC. - VEX SOFTWARE FOR ELECTRONICS		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$295.00
FIESTA CLEANERS - SEWING OF PATCHES ON SHIRTS FOR ROTC PROGRAM		1	161705025	161705025 GHS 4/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$157.50
WALMART - PRINTING OF EDUCATOR RISING ACTIVITIES FOR SCRAPBOOK		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$16.65
WALMART - EQUIPMENT FOR GIRLS BASKETBALL PRACTICE: JUMP ROPES, CONES, ETC. // A. VALTIERRA		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$20.71
UTEP - REGISTRATION FOR GIRLS BASKETBALL TO PARTICIPATE IN SUMMER CAMP JUNE 16-18, 2017 // A. VALTIERRA		2	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$424.00
*****ETSY.COM - DECORATIONS FOR PROM 2017 // M. GRUBAUGH		1	161705025	161705025 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$94.90
Check #: 0						
PO/InvoiceTotal:						\$9,209.30
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	161705172	161705172 DT 4/4/2017	23000.1000.53711.9000.019040.0000.61.6010 OTHER CHARGES	\$100.00

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Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
*WENDY'S, MARRIOTT PYRAMID, SONIC - MEALS FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		114.22	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$114.22
				4/4/2017	STUDENT TRAVEL	
*WENDY'S, MARRIOTT PYRAMID, SONIC - MEALS FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		50.34	161705238	161705238 AV	70000.1000.00000.9000.019054.0000.63.7060	\$50.34
				4/4/2017	FHA	
*WENDY'S, MARRIOTT PYRAMID, SONIC - MEALS FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		26.65	161705238	161705238 AV	70000.1000.00000.9000.019054.0000.63.7060	\$26.65
				4/4/2017	FHA	
*MARRIOTT PYRAMID NORTH - LDOGING FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		208.5	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$208.50
				4/4/2017	STUDENT TRAVEL	
*MARRIOTT PYRAMID NORTH - LDOGING FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		208.5	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$208.50
				4/4/2017	STUDENT TRAVEL	
*MARRIOTT PYRAMID NORTH - LDOGING FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		197.16	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$197.16
				4/4/2017	STUDENT TRAVEL	
*MARRIOTT PYRAMID NORTH - LDOGING FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		208.5	161705238	161705238 AV	70000.1000.00000.9000.019054.0000.63.7060	\$208.50
				4/4/2017	FHA	
MARRIOTT PYRAMID NORTH - LDOGING FOR STHS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //REBECCA LUSK		2	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$417.00
				4/4/2017	STUDENT TRAVEL	

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WALMART - MAGNUM MINI VARIETY PACK 6PK; TO BE USED AS A PRIZE FOR THE CLASS THAT DONATES THE MOST NON-PERISHABLE FOOD ITEMS DURING 2-WEEK FOOD DRIVE.		1	161705238	161705238 AV	70000.1000.00000.9000.019018.0000.63.7270	\$23.90
				4/4/2017	YEARBOOK	
RYONET - SUPPLIES FOR MS. RAMOS--SALES AND MARKETING CLASS		1	161705238	161705238 AV	11000.1000.56113.3000.019000.0000.22.0440	\$366.69
				4/4/2017	SOFTWARE	
AMAZON.COM - PLUG N PLAY FOR GHS //ISELA RAMOS		2	161705238	161705238 AV	11000.1000.57332.3000.019000.0000.22.0440	\$1,198.00
				4/4/2017	SUPPLY ASSETS \$5,000 OR LESS	
AMAZON - SUPPLIES FOR GHS CTE: MANHATTAN TOY BABY STELLA, HUGGIES SNUG AND DRY DIAPERS, JC TOYS, LA BABY HISPANIC, LA BABY AFRICAN AMERICAN, LA BABY, TOY ADJUSTABLE CARRIER, LUVABLE FRIENDS FLANNEL RECEIVING BLANKETS, FUN EXPRESS ASSORTED CURLING RIBBONS// V.LERMA E. CUEVAS		1	161705238	161705238 AV	11000.1000.56118.3000.019000.0000.22.0440	\$1,034.53
				4/4/2017	GENERAL SUPPLIES AND MATERIALS	
*****ASE - ASE STUDENT CERTIFICATION // CARLOS ENRIQUEZ		1	161705238	161705238 AV	11000.1000.53711.3000.019000.0000.22.0440	\$450.00
				4/4/2017	OTHER CHARGES	
GLOBALINDUSTRIAL.COM - EQUIPMENT FOR STHS CTE: ALERA PLUS HEIGHT ADJUSTABLE STOOL, BLACK // MAGGIE ROMERO		1	161705238	161705238 AV	24174.1000.57332.3000.019000.0000.22.0000	\$999.50
				4/4/2017	SUPPLY ASSETS \$5,000 OR LESS	
APPLEBEES, SONIC - MEALS FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		99.54	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$99.54
				4/4/2017	STUDENT TRAVEL	
APPLEBEES, SONIC - MEALS FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		78.65	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$78.65
				4/4/2017	STUDENT TRAVEL	
BAILEIGH - EQUIPMENT FOR CHS CTE: 110V CNC PLASMA CUTTING TABLE, SOFTWARE, PACKAGE TWO TORCHHOLDERS AND WATERBATH, PT CUT MASTER SYSTEM, TO BE USED TO BETTER PREPARE STUDENTS FOR MANUFACTURING INDUSTRY // ANTONIO LAWLER		1	161705238	161705238 AV	24174.1000.57332.3000.019000.0000.22.0000	\$7,879.92
				4/4/2017	SUPPLY ASSETS \$5,000 OR LESS	

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DAYS INN - LODGING FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		128.04	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$128.04
DAYS INN - LODGING FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		128.04	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$128.04
DAYS INN - LODGING FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		128.04	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$128.04
DAYS INN - LODGING FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		128.04	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$128.04
DAYS INN - LODGING FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		-64.02	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	(\$64.02)
DAYS INN - LODGING FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		-64.02	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	(\$64.02)
DAYS INN - LODGING FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		-64.02	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	(\$64.02)
DAYS INN - LODGING FOR STHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // M. ROMERO		-64.02	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	(\$64.02)
DAVE AND BUSTERS, GOLDEN CORRAL - MEALS FOR GHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // S. NUNEZ		205.78	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$205.78

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DAVE AND BUSTERS, GOLDEN CORRAL - MEALS FOR GHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // S. NUNEZ		105.52	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$105.52
HOMEWOOD SUITES - LODGING FOR GHS STUDENTS ATTENDING TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-25, 2017 // SAUL NUNEZ		3	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$741.06
UNITED - ROUNDTRIP FLIGHT TO ORLANDO, FL AND BAGGAGE FEES FOR MARCOS MYERS, ATTENDING NIDA TRAINING MARCH 27-31, 2017		954.6	161705238	161705238 AV 4/4/2017	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$954.60
UNITED - ROUNDTRIP FLIGHT TO ORLANDO, FL AND BAGGAGE FEES FOR MARCOS MYERS, ATTENDING NIDA TRAINING MARCH 27-31, 2017		50	161705238	161705238 AV 4/4/2017	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$50.00
HOWARD JOHNSON - LODGING FOR CHS STUDENTS AND SPONSOR ATTENDING SKILLS USA IN ALBUQUERQUE, NM MARCH 29- APRIL 1, 2017 // R. RICHMAN		3	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$448.74
MCDONALDS, SAGGIOS, LITTLE CAESARS, CHICK-FIL-A - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING SKILLS USA IN ALBUQUERQUE, NM MARCH 29- APRIL 1, 2017 // R. RICHMAN		26.42	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.42
MCDONALDS, SAGGIOS, LITTLE CAESARS, CHICK-FIL-A - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING SKILLS USA IN ALBUQUERQUE, NM MARCH 29- APRIL 1, 2017 // R. RICHMAN		83.64	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$83.64
MCDONALDS, SAGGIOS, LITTLE CAESARS, CHICK-FIL-A - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING SKILLS USA IN ALBUQUERQUE, NM MARCH 29- APRIL 1, 2017 // R. RICHMAN		54.36	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$54.36

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MCDONALDS, SAGGIOS, LITTLE CAESARS, CHICK-FIL-A - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING SKILLS USA IN ALBUQUERQUE, NM MARCH 29- APRIL 1, 2017 // R. RICHMAN		59	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$59.00
				4/4/2017	STUDENT TRAVEL	
MCDONALDS, SAGGIOS, LITTLE CAESARS, CHICK-FIL-A - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING SKILLS USA IN ALBUQUERQUE, NM MARCH 29- APRIL 1, 2017 // R. RICHMAN		14.48	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$14.48
				4/4/2017	STUDENT TRAVEL	
DAYS INN - HOTEL ACCOMODATIONS FOR STUDENTS PARTICIPATING IN STATE SCIENCE FAIR MARCH 31- APRIL 1, 2017		3	161705238	161705238 AV	26204.1000.55817.1010.019000.0000.12.0000	\$192.06
				4/4/2017	STUDENT TRAVEL	
SOUTHWEST AIRLINES - ROUNDTRIP FLIGHTS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017 //V. LOPEZ		8	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3,836.80
				4/4/2017	STUDENT TRAVEL	
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE APRIL 26-30, 2017 // M. VASQUEZ		1	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$639.76
				4/4/2017	STUDENT TRAVEL	
BUSINESS PROFESSIONAL OF AMERICA - BPA NATIONAL COMPETITION REGISTRATION FEE FOR GHS / E/ LEAL		534	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$534.00
				4/4/2017	STUDENT TRAVEL	
BUSINESS PROFESSIONAL OF AMERICA - BPA NATIONAL COMPETITION REGISTRATION FEE FOR GHS / E/ LEAL		213	161705238	161705238 AV	70000.1000.00000.9000.019054.0000.63.7210	\$213.00
				4/4/2017	BUSINESS PROFESSIONALS OF AMERICA	
MEARS MOOR SHUTTLE - ROUND TRIP SHUTTLE TRANSPORTATION TO HOTEL FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 ORLANDO, FL. // E. LEAL		133.2	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$133.20
				4/4/2017	STUDENT TRAVEL	

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MEARS MOOR SHUTTLE - ROUND TRIP SHUTTLE TRANSPORTATION TO HOTEL FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 ORLANDO, FL. // E. LEAL		66.6	161705238	161705238 AV	70000.1000.00000.9000.019054.0000.63.7210	\$66.60
				4/4/2017	BUSINESS PROFESSIONALS OF AMERICA	
SOUTHWEST AIRLINES - ROUNDTRIP FLIGHT FROM EL PASO, TX TO ORLANDO, FL FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 // E. LEAL		2198.4	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$2,198.40
				4/4/2017	STUDENT TRAVEL	
SOUTHWEST AIRLINES - ROUNDTRIP FLIGHT FROM EL PASO, TX TO ORLANDO, FL FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 // E. LEAL		549.6	161705238	161705238 AV	70000.1000.00000.9000.019054.0000.63.7210	\$549.60
				4/4/2017	BUSINESS PROFESSIONALS OF AMERICA	
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		399.74	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$399.74
				4/4/2017	STUDENT TRAVEL	
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		599.61	161705238	161705238 AV	70000.1000.00000.9000.019054.0000.63.5200	\$599.61
				4/4/2017	DECA/PANTHER PAW	
NM NATIONAL RESTAURANT ASSOCIATION SERV SAFE - SERVS SAFE MANAGER CERTIFICATION, REGISTRATION FEE, AND BOOKLET //V. HUNNICUTT		1	161705238	161705238 AV	11000.1000.53330.3000.019000.0000.22.0440	\$175.00
				4/4/2017	PROFESSIONAL DEVELOPMENT	
EDUCATORS RISING - REGISTRATION FOR CHS STUDENTS AND ADVISOR, EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017 // M/ HOLGUIN		199	161705238	161705238 AV	11000.1000.55817.3000.019000.0000.22.0440	\$199.00
				4/4/2017	STUDENT TRAVEL	

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EDUCATORS RISING - REGISTRATION FOR CHS STUDENTS AND ADVISOR, EDUCATORS RISING NATIONAL COMPETITION IN PHOENIX, AZ JUNE 23-27, 2017 // M/ HOLGUIN		597	161705238	161705238 AV 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$597.00
Check #: 0						
PO/InvoiceTotal:						\$26,895.05
Check Group:						
QUALITY INN VALENCIA - LODGING FOR GHS VARSITY BASEBALL ON MARCH 1-4, 2017		5	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$824.95
CHINA SUPER BUFFET, WENDY'S RESTAURANT, BLAKE'S LOTABURGER, HENRIETTA'S RESTAURANT/VALENCIA - STUDENT MEAL FOR GHS VARSITY BASEBALL ON MARCH 1-4, 2017		136.47	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$136.47
CHINA SUPER BUFFET, WENDY'S RESTAURANT, BLAKE'S LOTABURGER, HENRIETTA'S RESTAURANT/VALENCIA - STUDENT MEAL FOR GHS VARSITY BASEBALL ON MARCH 1-4, 2017		63.79	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$63.79
CHINA SUPER BUFFET, WENDY'S RESTAURANT, BLAKE'S LOTABURGER, HENRIETTA'S RESTAURANT/VALENCIA - STUDENT MEAL FOR GHS VARSITY BASEBALL ON MARCH 1-4, 2017		124.02	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$124.02
CHINA SUPER BUFFET, WENDY'S RESTAURANT, BLAKE'S LOTABURGER, HENRIETTA'S RESTAURANT/VALENCIA - STUDENT MEAL FOR GHS VARSITY BASEBALL ON MARCH 1-4, 2017		206.88	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$206.88
SUPER 8 MOTEL - LODGING FOR CHS VARSITY BASEBALL ON MARCH 15-18, 2017		5	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$1,201.95
LITTLE CAESARS, PETER PIPER PIZZA, WHATABURGER/ROSWELL - STUDENT MEALS FOR CHS V. BASEBALL ON MARCH 15-18, 2017		107.82	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$107.82

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LITTLE CAESARS, PETER PIPER PIZZA, WHATABURGER/ROSWELL - STUDENT MEALS FOR CHS V. BASEBALL ON MARCH 15-18, 2017		62.86	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$62.86
LITTLE CAESARS, PETER PIPER PIZZA, WHATABURGER/ROSWELL - STUDENT MEALS FOR CHS V. BASEBALL ON MARCH 15-18, 2017		83.18	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$83.18
LITTLE CAESARS, PETER PIPER PIZZA, WHATABURGER/ROSWELL - STUDENT MEALS FOR CHS V. BASEBALL ON MARCH 15-18, 2017		83.07	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$83.07
BEST WESTERN PECOS INN/ARTESIA - LODGING FOR STHS VARSITY BASEBALL ON MARCH 15-18, 2017		15	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$1,861.35
LITTLE CAESARS, WENDYS, MCDONALDS, SUBWAY/ARTESIA - STUDENT MEAL FOR STHS V. BASEBALL MARCH 15-18, 2017		90	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$90.00
LITTLE CAESARS, WENDYS, MCDONALDS, SUBWAY/ARTESIA - STUDENT MEAL FOR STHS V. BASEBALL MARCH 15-18, 2017		85.01	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$85.01
LITTLE CAESARS, WENDYS, MCDONALDS, SUBWAY/ARTESIA - STUDENT MEAL FOR STHS V. BASEBALL MARCH 15-18, 2017		96.38	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$96.38
LITTLE CAESARS, WENDYS, MCDONALDS, SUBWAY/ARTESIA - STUDENT MEAL FOR STHS V. BASEBALL MARCH 15-18, 2017		94.19	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$94.19
ALAMOGORDO GOLF COURSE - RANGE BALLS FOR CHS BOYS/GIRLS GOLF ON MARCH 13, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$12.96
WENDY'S RESTAURANT- STUDENT MEALS FOR CHS BOYS/GIRLS GOLF MARCH 13, 2017		4	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$16.00

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WENDY'S RESTAURANT- STUDENT MEALS FOR CHS BOYS/GIRLS GOLF MARCH 13, 2017		5	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$20.00
SONIC - STUDENT MEALS FOR GHS GIRLS, STHS BOYS/GIRLS GOLF MARCH 13, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$3.98
SONIC - STUDENT MEALS FOR GHS GIRLS, STHS BOYS/GIRLS GOLF MARCH 13, 2017		5	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$19.90
SONIC - STUDENT MEALS FOR GHS GIRLS, STHS BOYS/GIRLS GOLF MARCH 13, 2017		3	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$11.94
ALAMOGORDO GOLF COURSE- RANGE BALLS FOR GHS GIRLS, STHS BOYS/GIRLS GOLF MARCH 13, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$2.16
ALAMOGORDO GOLF COURSE- RANGE BALLS FOR GHS GIRLS, STHS BOYS/GIRLS GOLF MARCH 13, 2017		3	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$6.48
ALAMOGORDO GOLF COURSE- RANGE BALLS FOR GHS GIRLS, STHS BOYS/GIRLS GOLF MARCH 13, 2017		3	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$6.48
LITTLE CAESARS - STUDENT MEALS FOR GHS BOYS/GIRLS TRACK MARCH 18, 2017		57.94	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$57.94
LITTLE CAESARS - STUDENT MEALS FOR GHS BOYS/GIRLS TRACK MARCH 18, 2017		57.94	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$57.94
*****LITTLE CAESARS - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK MARCH 18, 2017		117.5	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$117.50
*****LITTLE CAESARS - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK MARCH 18, 2017		117.5	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$117.50
BLAKES LOTABURGER - STUDENT MEALS FOR CHS BOYS/GIRLS TENNIS MARCH 21, 2017		42.42	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$42.42

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BLAKES LOTABURGER - STUDENT MEALS FOR CHS BOYS/GIRLS TENNIS MARCH 21, 2017		53	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$53.00
MCDONALD'S, BLAKE'S LOTABURGER, WENDY'S RESTAURANT - STUDENT MEALS FOR STHS VARSITY SOFTBALL MARCH 9-11, 2017		90.63	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$90.63
MCDONALD'S, BLAKE'S LOTABURGER, WENDY'S RESTAURANT - STUDENT MEALS FOR STHS VARSITY SOFTBALL MARCH 9-11, 2017		126.81	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$126.81
MCDONALD'S, BLAKE'S LOTABURGER, WENDY'S RESTAURANT - STUDENT MEALS FOR STHS VARSITY SOFTBALL MARCH 9-11, 2017		103.28	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$103.28
MCM ELEGANTE - LODGING FOR CHS CHEERLEADERS MARCH 23-25, 2017		2	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,006.20
FRONTIER RESTAURANT, FURRS BUFFET, MCDONALDS, SONIC - STUDENT MEALS FOR CHS CHEERLEADERS MARCH 23-25, 2017		107.2	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$107.20
FRONTIER RESTAURANT, FURRS BUFFET, MCDONALDS, SONIC - STUDENT MEALS FOR CHS CHEERLEADERS MARCH 23-25, 2017		125.86	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$125.86
FRONTIER RESTAURANT, FURRS BUFFET, MCDONALDS, SONIC - STUDENT MEALS FOR CHS CHEERLEADERS MARCH 23-25, 2017		88.83	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$88.83
FRONTIER RESTAURANT, FURRS BUFFET, MCDONALDS, SONIC - STUDENT MEALS FOR CHS CHEERLEADERS MARCH 23-25, 2017		95.47	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$95.47
MCM ELEGANTE- LODGING FOR GHS CHEERLEADERS FOR MARCH 23-25, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,173.90

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DAVE & BUSTERS, PAPA JOHNS, PANDA EXPRESS, SUBWAY - STUDENT MEALS FOR GHS CHEERLEADERS FOR MARCH 23-25, 2017		226.27	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$226.27
DAVE & BUSTERS, PAPA JOHNS, PANDA EXPRESS, SUBWAY - STUDENT MEALS FOR GHS CHEERLEADERS FOR MARCH 23-25, 2017		79.98	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$79.98
DAVE & BUSTERS, PAPA JOHNS, PANDA EXPRESS, SUBWAY - STUDENT MEALS FOR GHS CHEERLEADERS FOR MARCH 23-25, 2017		123.85	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$123.85
DAVE & BUSTERS, PAPA JOHNS, PANDA EXPRESS, SUBWAY - STUDENT MEALS FOR GHS CHEERLEADERS FOR MARCH 23-25, 2017		132.65	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$132.65
MCM ELEGANTE - LODGING FOR STHS CHEERLEADERS MARCH 23-25, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,341.60
SUBWAY, UNM, PANDA EXPRESS, DAVE & BUSTERS - STUDENT MEALS FOR STHS CHEERLEADERS MARCH 23-25, 2017		94.5	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$94.50
SUBWAY, UNM, PANDA EXPRESS, DAVE & BUSTERS - STUDENT MEALS FOR STHS CHEERLEADERS MARCH 23-25, 2017		125.1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$125.10
SUBWAY, UNM, PANDA EXPRESS, DAVE & BUSTERS - STUDENT MEALS FOR STHS CHEERLEADERS MARCH 23-25, 2017		95.85	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$95.85
SUBWAY, UNM, PANDA EXPRESS, DAVE & BUSTERS - STUDENT MEALS FOR STHS CHEERLEADERS MARCH 23-25, 2017		253.87	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$253.87
SILVER CITY COUNTRY CLUB - GREEN FEES AND MEALS FOR CHS BOYS/GIRLS GOLF MARCH 20, 2017		3	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$30.00

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SILVER CITY COUNTRY CLUB - GREEN FEES AND MEALS FOR CHS BOYS/GIRLS GOLF MARCH 20, 2017		4	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$40.00
WENDYS/ALAMOGORDO - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK MARCH 18, 2017		43.97	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$43.97
WENDYS/ALAMOGORDO - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK MARCH 18, 2017		43.97	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$43.97
SILVER CITY COUNTRY CLUB - GREEN FEES AND MEAL FOR STHS AND GHS GIRLS GOLF MARCH 20, 2017		4	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$40.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND MEAL FOR STHS AND GHS GIRLS GOLF MARCH 20, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF MARCH 27, 2017		2	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$34.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF MARCH 27, 2017		3	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$51.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF MARCH 27, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$17.00
NMSU GOLF COURSE - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON MARCH 28, 2017		13	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$26.00
NMSU GOLF COURSE - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON MARCH 28, 2017		13	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$26.00

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NMSU GOLF COURSE - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON MARCH 28, 2017		7	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$14.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 27, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$17.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 27, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$17.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 27, 2017		4	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$68.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 27, 2017		2	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$34.00
PICACHO HILLS COUNTRY CLUB - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 27, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$17.00
NMSU GOLF COURSE - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 28, 2017		13.57	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$13.57
NMSU GOLF COURSE - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 28, 2017		13.57	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$13.57
NMSU GOLF COURSE - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 28, 2017		54.29	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$54.29
NMSU GOLF COURSE - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 28, 2017		27.15	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$27.15

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NMSU GOLF COURSE - GREEN FEES AND COACHES CART FOR GHS AND STHS BOYS/GIRLS GOLF ON MARCH 28, 2017		14.62	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$14.62
*****WENDYS/SILVER CITY - STUDENT MEAL FOR CHS V. BASEBALL ON APRIL 3, 2017		1	161705256	161705256 ATHL 4/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$11,756.11
Check Group:						
PETER PIPER PIZZA - PIZZA AND DRINKS TO FEED STUDENTS AFTER THE "GIRLS CAN" WORKSHOP ON MARCH 11, 2017		1	161705259	161705259 YH 4/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$133.31
PETER PIPER PIZZA - STUDENT INCENTIVE FOR EXCEEDING EXPECTATIONS IN MATH- 3/10/17		1	161705259	161705259 YH 4/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.32
*****WALMART - MP3 PLAYERS TO BE USED AS PRIZES FOR 4TH-6TH GRADE STUDENTS FOR WRITING CAREER DAY ESSAY "WHAT DO I WANT TO BE WHEN I GROW UP?"		1	161705259	161705259 YH 4/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.28
Check #: 0						
PO/InvoiceTotal:						\$271.91
Check Group:						
TARGET - IGNITE BY SPRI 65 AND 55 CM STABLE BALLS FOR STUDENT SENSORY NEEDS		1	161705440	161705440 SPED 4/4/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
Check #: 0						
PO/InvoiceTotal:						\$79.96
Check Group:						
WAL-MART- GROCERIES/SUPPLIES FOR LOBO DEN BISTRO		1	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$263.25

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WALMART - NUTRITION LAB SUPPLIES		1	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$51.15
MARIO'S PIZZA, MCDONALD'S, DENNY'S, APPLEBEE'S - MEALSFOR STUDENTS AND SPONSOR ATTENDING FCCLA COMPETITION IN ALBUQUERQUE, NM MARCH 1-3, 2017		79.91	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$79.91
MARIO'S PIZZA, MCDONALD'S, DENNY'S, APPLEBEE'S - MEALSFOR STUDENTS AND SPONSOR ATTENDING FCCLA COMPETITION IN ALBUQUERQUE, NM MARCH 1-3, 2017		59	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$59.00
MARIO'S PIZZA, MCDONALD'S, DENNY'S, APPLEBEE'S - MEALSFOR STUDENTS AND SPONSOR ATTENDING FCCLA COMPETITION IN ALBUQUERQUE, NM MARCH 1-3, 2017		56.96	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$56.96
MARIO'S PIZZA, MCDONALD'S, DENNY'S, APPLEBEE'S - MEALSFOR STUDENTS AND SPONSOR ATTENDING FCCLA COMPETITION IN ALBUQUERQUE, NM MARCH 1-3, 2017		96.54	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$96.54
THE GRAPHIC EDGE - CLASS OF 2017 T-SHIRTS, POLO SHIRTS AND LONG SLEEVE SHIRTS		1	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$1,799.51
WALMART - NURSE'S OFFICE SUPPLIES FOR STUDENTS: BLOOD PRESSURE MONITOR, KLEENEX, CLOROX WIPES, BOTTLED WATER		19.9	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$19.90
WALMART - NURSE'S OFFICE SUPPLIES FOR STUDENTS: BLOOD PRESSURE MONITOR, KLEENEX, CLOROX WIPES, BOTTLED WATER		83.06	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$83.06
WALMART - NURSE'S OFFICE SUPPLIES FOR STUDENTS: BLOOD PRESSURE MONITOR, KLEENEX, CLOROX WIPES, BOTTLED WATER		76.85	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$76.85

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MARRIOTT PYRAMID - LODGING FOR STUDENTS AND SPONSOR ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE, NM MARCH 1-3, 2017 //V. HUNNICUTT		3	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$938.25
BIG 5 SPORTING GOODS - RESPONSE GEAR, DEPUTY SERVICE BOOTS, ETC. ITEMS NEEDED BY STUDENTS FOR SKILLS USA COMPETITION MARCH 29, 2017- APRIL 1, 2017		1	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$108.00
WALMART - BLACK CARGO PANTS FOR STUDENTS TO WEAR DURING SKILLS USA COMPETITION MARCH 29, 2017- APRIL 1, 2017		1	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$59.91
WAL-MART - FOOD ITEMS FOR CULINARY ARTS CATERING FOR DISTRICT LEADERSHIP MEETING MARCH 22, 2017 /MR. YTURRALDE ATTENDING		1	161705449	161705449 CHS 4/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$197.33
WALMART - HEADPHONES, FLASH DRIVES -STUDENT INCENTIVES FOR PARCC TESTING----REQUEST LIST OF WINNERS WITH THEIR SIGNATURES		176.31	161705449	161705449 CHS 4/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$176.31
WALMART - HEADPHONES, FLASH DRIVES -STUDENT INCENTIVES FOR PARCC TESTING----REQUEST LIST OF WINNERS WITH THEIR SIGNATURES		117.33	161705449	161705449 CHS 4/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$117.33
SONIC, CROWNE PLAZA - MEALS FOR STUDENTS GOING TO SKILLS USA COMPETITION IN ALBUQUERQUE, NM MARCH 29- APRIL 1, 2017 // RONALD RICHMAN		17.25	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$17.25
SONIC, CROWNE PLAZA - MEALS FOR STUDENTS GOING TO SKILLS USA COMPETITION IN ALBUQUERQUE, NM MARCH 29- APRIL 1, 2017 // RONALD RICHMAN		33.81	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$33.81
QUICKBEAM SYSTEMS INC. - GAFFERS TAPE (BLACK, GRAY, WHITE) FOR CLASSROOM USE // S. GABALDON		1	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$136.82

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SONIC, SAGGIOS, CHICK-FIL-A , MCDONALDS, DAVE AND BUSTER'S - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING NM SKILLS USA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM MARCH 29 - APRIL 1, 2017 // S. GABALDON		17.41	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$17.41
SONIC, SAGGIOS, CHICK-FIL-A , MCDONALDS, DAVE AND BUSTER'S - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING NM SKILLS USA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM MARCH 29 - APRIL 1, 2017 // S. GABALDON		28.09	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$28.09
SONIC, SAGGIOS, CHICK-FIL-A , MCDONALDS, DAVE AND BUSTER'S - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING NM SKILLS USA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM MARCH 29 - APRIL 1, 2017 // S. GABALDON		14.57	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$14.57
SONIC, SAGGIOS, CHICK-FIL-A , MCDONALDS, DAVE AND BUSTER'S - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING NM SKILLS USA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM MARCH 29 - APRIL 1, 2017 // S. GABALDON		19.03	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$19.03
SONIC, SAGGIOS, CHICK-FIL-A , MCDONALDS, DAVE AND BUSTER'S - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING NM SKILLS USA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM MARCH 29 - APRIL 1, 2017 // S. GABALDON		32.89	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$32.89
SONIC, SAGGIOS, CHICK-FIL-A , MCDONALDS, DAVE AND BUSTER'S - MEALS/TREATS FOR STUDENTS AND STAFF ATTENDING NM SKILLS USA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM MARCH 29 - APRIL 1, 2017 // S. GABALDON		124.87	161705449	161705449 CHS 4/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$124.87
AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR STUDENTS PARTICIPATING IN BPA NATIONALS MAY 9-14, 2017 // S. SURAN-CAMPBELL		3	161705449	161705449 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$1,438.80

Check #: 0

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PO/InvoiceTotal:						\$6,046.80
Check Group:						
AMAZON - USB, OUTPUT JACKS AND 90W AC ADAPTER CHARGER FOR HP FOR STUDENT LAPTOPS		1	161705545	161705545 LL 4/4/2017	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.91
TEACHERS PAY TEACHERS - KINDER SUPPLEMENTAL CURRICULUM		1	161705545	161705545 LL 4/4/2017	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$326.00
Check #: 0						
PO/InvoiceTotal:						\$379.91
Check Group:						
SOUTHWEST AIRLINES - ROUND TRIP FLIGHT FOR JULIE BALLARD SOTO, ELODIA RODRIGUEZ, GAYL CURRY, CECILIA RODRIGUEZ, LAURA QUIROZ, AND CLAUDIA TRUJILLO TRAVELLING TO KANSAS CITY, MO FOR INTERACTIONS ACROSS ABILITIES CURRICULUM AND TRAINING ON MARCH 27-28, 2017		1	161705564	161705564 FED 4/4/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$3,353.28
WALMART - CLOTHING, HYGIENE PRODUCTS, BLANKET FOR HOMELESS REQ. 1246		1	161705564	161705564 FED 4/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.99
WALMART - CLOTHING, HYGIENE PRODUCTS, BLANKET FOR HOMELESS REQ. 1247		1	161705564	161705564 FED 4/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.66
WALMART - CLOTHING, HYGIENE PRODUCTS, BLANKET FOR HOMELESS REQ. 1248		1	161705564	161705564 FED 4/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.42
WALMART - CLOTHING, HYGIENE PRODUCTS, BLANKET FOR HOMELESS REQ. 1249		1	161705564	161705564 FED 4/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.63
WALMART - CLOTHING, SCHOOL SUPPLIES, HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ. 1250		1	161705564	161705564 FED 4/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.92
Check #: 0						
PO/InvoiceTotal:						\$4,692.90

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Check Group:						
SPROUTS - COCONUT MILK, LENTILS, FROZEN FRUIT		1	161705565	161705565 STU NUT 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.31
LOWE'S - LACTAID		1	161705565	161705565 STU NUT 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.40
LA FERIA/LOWE'S - LACTAID MILK 24- 1/2 GAL		1	161705565	161705565 STU NUT 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.76
LA FERIA/LOWE'S - 48 1/2 GAL. LACTAID		1	161705565	161705565 STU NUT 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.52
SPROUTS - 40 CARTONS COCONUT MILK, 5 BOXES ORGANIC BUTTER		109.81	161705565	161705565 STU NUT 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.81
SPROUTS - 40 CARTONS COCONUT MILK, 5 BOXES ORGANIC BUTTER		20.94	161705565	161705565 STU NUT 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.94
Check #: 0						
PO/InvoiceTotal:						\$856.74
Check Group:						
AMAZON - CHESS GAME SETS TO BE USED AS INCENTIVE FOR FIRST SEMESTER 2016-17 PERFECT ATTENDANCE		1	161705574	161705574 RS 4/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.60
HARBOR FREIGHT TOOLS - HAUL MASTER 2.5 TON PALLET JACK		1	161705574	161705574 RS 4/4/2017	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$259.99
WAL-MART, HOME DEPOT, VARIOUS - CARPET SWEEPER FOR FRONT OFFICE CARPET		1	161705574	161705574 RS 4/4/2017	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.48
Check #: 0						
PO/InvoiceTotal:						\$359.07
Check Group:						

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WALMART - (4) 7" VOYAGER TABLETS, (4) TABLET KEYBOARDS TO BE USED FOR PARENT INVOLVEMENT, EDUCATING PARENTS AND TEACHERS TOGETHER ON STUDENT ACADEMIC PROGRESS		1	161705575	161705575 GMS	11000.1000.56118.1010.019052.0000.62.0000	\$219.52
				4/4/2017	GENERAL SUPPLIES AND MATERIALS	
*****WALMART - STORAGE BINS TO STORE ATHLETIC UNIFORMS DURING OFF SEASONS		1	161705575	161705575 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$93.88
				4/4/2017	CONCESSION STAND	
WALMART - INGREDIENTS AND SUPPLIES FOR COOKING LAB: PILLSBURY BROWNIE MIX, VEGETABLE OIL, EGGS, COOKING SPRAY		1	161705575	161705575 GMS	70000.1000.00000.9000.019052.0000.62.7350	\$63.95
				4/4/2017	HOME ECONOMICS	
LITTLE CAESARS - DINNER FOR BAND STUDENTS BEFORE EVENING SPRING CONCERT MARCH 16, 2017 6-7PM		1	161705575	161705575 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$21.65
				4/4/2017	BAND	
*****WALMART - CHROMEBOOKS FOR STUDENTS PARCC RECOGNITION		1	161705575	161705575 GMS	11000.1000.56118.1010.019052.0000.62.0000	\$1,352.00
				4/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,751.00
Check Group:						
*CREDIT/DRINKS,WATER,SOUR CREAM,OTHER FOOD ITEMS,PAPER GOODS TO BE USED TO FEED OUR GUEST JUDGES ON 3/2/17 FOR THE DISTRICT SPELLING BEE.		1	161705704	161705704 YH	70000.1000.00000.9000.019025.0000.61.7260	(\$29.13)
				4/4/2017	COYOTE TEACHERS	
FOOD ITEMS,PAPER GOODS,SODAS,CONDIMENTS,GRILL SCRAPER, AND GAS TANK TO BE USED TO FEED THE STUDENTS AND ALL WHO COME FOR 1ST HEALTH FAIR ON 3/18/17		1	161705704	161705704 YH	70000.1000.00000.9000.019025.0000.61.7260	\$182.51
				4/4/2017	COYOTE TEACHERS	
SAM'S MEMBERSHIP RENEWAL		1	161705704	161705704 YH	23000.1000.53711.9000.019025.0000.61.6010	\$100.00
				4/4/2017	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$253.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHIPS,GATORADES,AND OTHER FOOD ITEMS FOR AFTERSCHOOL SALES AND STUDENT ACTIVITIES		1	161705705	161705705 STHS 4/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$489.78
CHIPS,GATORADE, AND OTHER FOOD ITEMS FOR CADET AFTERSCHOOL ACTIVITIES AND SALES FOR USE ON 3-20-17		1	161705705	161705705 STHS 4/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$704.52
SUNKIST ORANGE SODA FOR CONCESSION STAND ITEMS		1	161705705	161705705 STHS 4/4/2017	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$71.76
Check #: 0						
PO/InvoiceTotal:						\$1,266.06
Check Group:						
PAPAER PLATES,PAM, AND CANDIES TO SALE IN THE EVENING. BABY WIPES AND CLOROX WIPES FOR SPED		1	161705719	161705719 VE 4/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$389.20
BOXES OF HOT CHEETOS AND CANNED NACHO CHEESE FOR SPED DEPT ON MARCH 17,2017 ST.PATRICKS FAMILY DANCE		1	161705719	161705719 VE 4/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$97.26
O-CEDAR EASY WRING SPIN MOP AND BUCKET SYSTEM,VACCUM CARPET PRO TINY TANK COMPACT CANISTER VACCUM, AND TOWELS FOR LIFESKILLS CLASSROOM		1	161705719	161705719 VE 4/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.14
NACHO CHEESE,HOTDOG MEAT,CHIPS FOR NACHO, HOTDOG BREAD FOR ST.PATRICK'S FAMILY DANCE ON 3-17-17		1	161705719	161705719 VE 4/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$181.26
SAM'S MEMBERSHIP RENEWAL		1	161705719	161705719 VE 4/4/2017	23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES	\$108.31
Check #: 0						
PO/InvoiceTotal:						\$891.17
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS AND CANDY TO BE SOLD AFTERSCHOOL AS A FUNDRAISER		1	161705735	161705735 SP 4/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$328.38
SAM'S MEMBERSHIP RENEWAL		1	161705735	161705735 SP 4/4/2017	23000.1000.53711.9000.019013.0000.61.6010 OTHER CHARGES	\$100.00
CANDY AND GOODIES TO BE SOLD AFTER SCHOOL		1	161705735	161705735 SP 4/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$375.45
Check #: 0						
PO/InvoiceTotal:						\$803.83
Check Group:						
DR.SEUSS CAKE,NAPKINS, AND KOOL AID FOR DR.SEUSS NIGHT ON 3/3/2017		1	161705736	161705736 STE 4/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.30
SAM'S MEMBERSHIP RENEWAL		1	161705736	161705736 STE 4/4/2017	23000.1000.53711.9000.019008.0000.61.6010 OTHER CHARGES	\$100.00
CANDY FOR INCENTIVES FOR 3RD GRADE STUDENTS FOR PARCC STATE TEST FROM APRIL 4-MAY 1, 2017		1	161705736	161705736 STE 4/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$207.39
Check #: 0						
PO/InvoiceTotal:						\$358.69
Check Group:						
SNACKS,CANDY,WATER, SODA, AND KOOL AID JAMMERS FOR STUDENT FUNDRAISER		1	161705737	161705737 RS 4/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$366.80
OFFICE SUPPLIES/COIN SORTER/COUNTER		1	161705737	161705737 RS 4/4/2017	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.74
WATERS,COFFEE,COKE,DANISH, AND DISH SOAP FOR STAFF MEETINGS AND TEACHERS LOUNGE		1	161705737	161705737 RS 4/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$126.14
CLOROX WIPES TO SANITIZE EQUIPMENT/FURNITURE FOR NURSE'S OFFICE		1	161705737	161705737 RS 4/4/2017	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.68
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$603.36
Check Group:						
NACHO ITEMS,HOTDOG ITEMS,COFFEE ITEMS,SPOONS, AND GATORADE FRO MOVIE NIGHT ON MARCH 17, 2017		1	161705738	161705738 NV 4/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$333.61
VARIOUS CANDIES FOR AFTERSCHOOL SALES AND MOVIE NIGHT		1	161705738	161705738 NV 4/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$336.75
SAM'S MEMBERSHIP RENEWAL		1	161705738	161705738 NV 4/4/2017	23000.1000.53711.9000.019120.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$770.36
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	161705739	161705739 MQ 4/4/2017	23000.1000.53711.9000.019104.0000.61.6010 OTHER CHARGES	\$108.31
Check #: 0						
PO/InvoiceTotal:						\$108.31
Check Group:						
CONCESSION STAND ITEMS		1	161705740	161705740 STM 4/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$145.50
(CREDIT)/CONCESSION STAND ITEMS		1	161705740	161705740 STM 4/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	(\$7.98)
SAM'S MEMBERSHIP RENEWAL		1	161705740	161705740 STM 4/4/2017	23000.1000.53711.9000.019175.0000.62.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$237.52
Check Group:						
ICECREAM FOR FUNDRAISING FOR KINDER		1	161705745	161705745 LL 4/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAKE FOR FEBRUARY AND MARCH BIRTHDAYS		1	161705745	161705745 LL 4/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$39.98
WATER,COFFEE ITEMS,COOKIES, AND SPOONS FOR CONCESSION STAND ITEMS FOR COFFEE WITH THE PRINCIPAL AND STAFF USE		1	161705745	161705745 LL 4/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$50.65
SAM'S MEMBERSHIP RENEWAL		1	161705745	161705745 LL 4/4/2017	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$100.00
POLAR TREAT ICE CREAM NOVELTIES AND ICEE FREEZE SQUEEZE UP FOR KINDER FUNDRAISING		1	161705745	161705745 LL 4/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.88
Check #: 0						
PO/InvoiceTotal:						\$270.47
Check Group:						
COOKIE TRAY AND PAPER GOODS FOR TRACK AWARD CEREMONY ON 3/21/2017		1	161705749	161705749 CHM 4/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$78.36
CANDY,DONUTS,TEA,SNACKS AND POWERADE FOR CONCESSION ITEMS FOR GAMES		1	161705749	161705749 CHM 4/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$365.30
HERSHEY'S MILK CHOCOLATE BAR FOR CONCESSION STAND ITEMS FOR GAMES		1	161705749	161705749 CHM 4/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$219.64
SAM'S MEMBERSHIP RENEWAL		1	161705749	161705749 CHM 4/4/2017	23000.1000.53711.9000.019032.0000.62.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$763.30
Check Group:						
HOTDOG ITEMS AND PLATES FOR AFTERSCHOOL READING NIGHT MARCH 16,2017		1	161705752	161705752 AE 4/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.70
Check #: 0						
PO/InvoiceTotal:						\$79.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 55A FOR COMPUTER LAB AND HP 950 AND 951 FOR SECETARY'S OFFICE		1	161705753	161705753 AV 4/4/2017	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$617.88
PAPER GOODS,COLOROX WIPES,KLEENEX,SNACKS,WATER, AND JUICES FOR TEACHERS LOUNGE AND AFTERSCHOOL FUNDRAISER		1	161705753	161705753 AV 4/4/2017	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$378.31
SAM'S MEMBERSHIP RENEWAL		1	161705753	161705753 AV 4/4/2017	23000.1000.53711.9000.019018.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$1,096.19
Check Group:						
HOUSEHOLD ITEMS FOR SCIENCE NIGHT		1	161705754	161705754 FED 4/4/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$336.90
HOUSEHOLD ITEMS FOR SCIENCE NIGHT		1	161705754	161705754 FED 4/4/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$935.28
Check #: 0						
PO/InvoiceTotal:						\$1,272.18
Check Group:						
SODAS,GATORADES,WATER, CHIPS,CANDY,SUNFLOWER SEEDS FOR SOFTBALL MARCH CONCESSIONS		1	161705755	161705755 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$149.83
GATORADE SPORTS DRINKS FOR ATHLETIC TRAINING FUNDRAISER		1	161705755	161705755 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$103.52
GATORADE SPORTS DRINKS FOR ATHLETIC TRAINING FUNDRAISER		1	161705755	161705755 CHS 4/4/2017	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$103.52
SAM'S MEMBERSHIP RENEWAL		1	161705755	161705755 CHS 4/4/2017	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$456.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONCESSION STAND ITEMS FOR BPA FUNDRAISING		1	161705761	161705761 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$123.46
9 VOLT BATTERIES FOR ELECTRONICS		1	161705761	161705761 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$148.22
CONCESSION STAND ITEMS TO BE SOLD AFTERSCHOOL		1	161705761	161705761 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$163.22
GROCERIES AND SUPPLIES FOR CULINARY SUPPLIES		1	161705761	161705761 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$228.75
GROCERIES AND SUPPLIES FOR CULINARY ARTS		1	161705761	161705761 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$334.48
CONCESSION STAND ITEMS FOR BPA FUNDRAISER		1	161705761	161705761 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$157.14
DEVELOPING OF SENIOR PORTRAITS PANOMATIC PICTURES		1	161705761	161705761 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$193.98
TEA,GATORADE,CHIPS,COKE,SNACKS,AND CANDY FOR CONCESSION STAND		1	161705761	161705761 GHS 4/4/2017	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$459.28
					Check #: 0	
						PO/InvoiceTotal: \$1,808.53
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	161705770	161705770 SR 4/4/2017	23000.1000.53711.9000.019009.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	161705771	161705771 ATHL 4/4/2017	22000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES	\$100.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	161705772	161705772 LU 4/4/2017	23000.1000.53711.9000.019076.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	161705773	161705773 BE 4/4/2017	23000.1000.53711.9000.019020.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	161705774	161705774 DP 4/4/2017	23000.1000.53711.9000.019007.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
DATAVISION DISPLAYS INC. - REMOTE RADIO KITS, SOFTWARE AND SHIPPING		1	161705844	161705844 BE 4/4/2017	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,140.00
Check #: 0						
PO/InvoiceTotal:						\$1,140.00
Check Group:						
WALMART - SAN DISK CRUZE GLIDER 3-PACK (THUMB DRIVES FOR GIFTED STUDENTS)		1	161705845	161705845 CHE 4/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.91
Check #: 0						
PO/InvoiceTotal:						\$53.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M AND F WHOLESALE - MISCELLANEOUS ITEMS FOR TEACHER OF THE YEAR		1	161705889	161705889 SUPT 4/4/2017	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$454.56
ANGELA'S FLOWERS - MISCELLANEOUS ITEMS FOR TEACHER OF THE YEAR		1	161705889	161705889 SUPT 4/4/2017	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$175.91
HOBBY LOBBY - MISCELLANEOUS ITEMS FOR TEACHER OF THE YEAR		1	161705889	161705889 SUPT 4/4/2017	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$123.25
Check #: 0						
PO/InvoiceTotal:						\$753.72
Vendor Total:						\$84,332.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$84,332.65

End of Report