

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1287

06/14/2017

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	90156					
	NM 88021					
Check Group:						
THE HOME DEPOT - ITEMS FOR END OF YEAR CARNIVAL PARENT VOLUNTEER BOOTH: WATER GUNS, KITTY SWIMMING POOLS, SAFETY GOGGLES, ETC.		1	161703944	161703944 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.72
WENDY'S - STUDENT COUNCIL EXPENSES DURING TRIP TO WASHINGTON DC JUNE 1-3, 2017		1	161703944	161703944 RS 6/4/2017	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$69.69
VARIOUS STORES - ITEMS FOR ACADEMIC CEREMONIES MAY 8-12, 2017 (DECORATIONS FOR GYM)		49.42	161703944	161703944 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.42
VARIOUS STORES - ITEMS FOR ACADEMIC CEREMONIES MAY 8-12, 2017 (DECORATIONS FOR GYM)		37	161703944	161703944 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.00
VARIOUS STORES - ITEMS FOR ACADEMIC CEREMONIES MAY 8-12, 2017 (DECORATIONS FOR GYM)		16.14	161703944	161703944 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.14
VARIOUS STORES - ITEMS FOR ACADEMIC CEREMONIES MAY 8-12, 2017 (DECORATIONS FOR GYM)		14.32	161703944	161703944 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.32
VARIOUS STORES - ITEMS FOR ACADEMIC CEREMONIES MAY 8-12, 2017 (DECORATIONS FOR GYM)		54.02	161703944	161703944 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.02
FOOD KING, WALMART - SUPPLIES/INGREDIENTS FOR TEACHER APPRECIATION LUNCH ON MAY 5, 2017		268.89	161703944	161703944 RS 6/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$268.89

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FOOD KING, WALMART - SUPPLIES/INGREDIENTS FOR TEACHER APPRECIATION LUNCH ON MAY 5, 2017		12.82	161703944	161703944 RS 6/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$12.82
CAZARES MEAT MARKET - ASSORTED BURRITOS FOR TEACHER APPRECIATION BREAKFAST ON MAY 3, 2017		1	161703944	161703944 RS 6/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$63.10
WALMART - INGREDIENTS FOR END OF YEAR STAFF LUNCH		1	161703944	161703944 RS 6/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$225.64
Check #: 0						
PO/InvoiceTotal:						\$870.76
Check Group:						
WALT DISNEY WORLD DOLPHIN - LODGING FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017*		3	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3,564.00
3500 N. TERMINAL RD, LOBBY LOUNGE, PICABU, UNIVERSAL ORLANDO RESORT, WENDY'S - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING BPA NATIONAL CONFERENCE IN ORLANDO, FL MAY 9-14, 2017/ E. LEAL		41.96	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$41.96
3500 N. TERMINAL RD, LOBBY LOUNGE, PICABU, UNIVERSAL ORLANDO RESORT, WENDY'S - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING BPA NATIONAL CONFERENCE IN ORLANDO, FL MAY 9-14, 2017/ E. LEAL		6.92	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.92
3500 N. TERMINAL RD, LOBBY LOUNGE, PICABU, UNIVERSAL ORLANDO RESORT, WENDY'S - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING BPA NATIONAL CONFERENCE IN ORLANDO, FL MAY 9-14, 2017/ E. LEAL		72.3	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$72.30

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3500 N. TERMINAL RD, LOBBY LOUNGE, PICABU, UNIVERSAL ORLANDO RESORT, WENDY'S - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING BPA NATIONAL CONFERENCE IN ORLANDO, FL MAY 9-14, 2017/ E. LEAL		63.85	161705654	161705654 AV	11000.1000.55817.3000.019000.0000.22.0440	\$63.85
				6/4/2017	STUDENT TRAVEL	
3500 N. TERMINAL RD, LOBBY LOUNGE, PICABU, UNIVERSAL ORLANDO RESORT, WENDY'S - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING BPA NATIONAL CONFERENCE IN ORLANDO, FL MAY 9-14, 2017/ E. LEAL		52.27	161705654	161705654 AV	11000.1000.55817.3000.019000.0000.22.0440	\$52.27
				6/4/2017	STUDENT TRAVEL	
WALT DISNEY WORLD DOLPHIN, CABANA BAR, ESPN CLUB FOOD, FOUNTAIN, CASEY'S CORNER, PECOS BILL'S - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 ORLANDO, FL // E. LEAL		28	161705654	161705654 AV	11000.1000.55817.3000.019000.0000.22.0440	\$28.00
				6/4/2017	STUDENT TRAVEL	
WALT DISNEY WORLD DOLPHIN, CABANA BAR, ESPN CLUB FOOD, FOUNTAIN, CASEY'S CORNER, PECOS BILL'S - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 ORLANDO, FL // E. LEAL		56	161705654	161705654 AV	11000.1000.55817.3000.019000.0000.22.0440	\$56.00
				6/4/2017	STUDENT TRAVEL	
WALT DISNEY WORLD DOLPHIN, CABANA BAR, ESPN CLUB FOOD, FOUNTAIN, CASEY'S CORNER, PECOS BILL'S - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 ORLANDO, FL // E. LEAL		42	161705654	161705654 AV	11000.1000.55817.3000.019000.0000.22.0440	\$42.00
				6/4/2017	STUDENT TRAVEL	
WALT DISNEY WORLD DOLPHIN, CABANA BAR, ESPN CLUB FOOD, FOUNTAIN, CASEY'S CORNER, PECOS BILL'S - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 ORLANDO, FL // E. LEAL		100	161705654	161705654 AV	11000.1000.55817.3000.019000.0000.22.0440	\$100.00
				6/4/2017	STUDENT TRAVEL	
WALT DISNEY WORLD DOLPHIN, CABANA BAR, ESPN CLUB FOOD, FOUNTAIN, CASEY'S CORNER, PECOS BILL'S - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 ORLANDO, FL // E. LEAL		166.95	161705654	161705654 AV	70000.1000.00000.9000.019054.0000.63.7210	\$166.95
				6/4/2017	BUSINESS PROFESSIONALS OF AMERICA	

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WALT DISNEY WORLD DOLPHIN, CABANA BAR, ESPN CLUB FOOD, FOUNTAIN, CASEY'S CORNER, PECOS BILL'S - MEALS FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017 ORLANDO, FL // E. LEAL		12.8	161705654	161705654 AV 6/4/2017	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$12.80
EINSTEIN BAGELS, DOMINO'S PIZZA, ESPN CLUB FOOD, BOARDWALK BAKERY, RAINFOREST CAFE, HARD ROCK CAFE ORLANDO, ZAZA CUBAN COFFEE - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		36.84	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$36.84
EINSTEIN BAGELS, DOMINO'S PIZZA, ESPN CLUB FOOD, BOARDWALK BAKERY, RAINFOREST CAFE, HARD ROCK CAFE ORLANDO, ZAZA CUBAN COFFEE - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		89.85	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$89.85
EINSTEIN BAGELS, DOMINO'S PIZZA, ESPN CLUB FOOD, BOARDWALK BAKERY, RAINFOREST CAFE, HARD ROCK CAFE ORLANDO, ZAZA CUBAN COFFEE - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		103.76	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$103.76
DISNEY'S GRAND FLORIDIAN RESORT & SPA - LODGING FOR CHS STUDENTS AND SPONSORS BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		5	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6,187.60
PRIVATE LINE - ACRYLIC PLAQUES FOR OWLS OF THE YEAR		1	161705654	161705654 AV 6/4/2017	11000.2400.53414.0000.019018.0000.09.0000 OTHER SVCS - AVECHS GRADUATION	\$99.90
TRAVELOCITY - ROUNDTRIP FLIGHT FOR GHS STUDENTS & SPONSOR ATTENDING SKILLS USA NATIONALS IN LOUISVILLE, KY JUNE 19-24, 2017 // M. MYERS		1	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,234.18

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MCM ELEGANTE - LODGING FOR STUDENTS ATTENDING ROBORAVE IN ALBUQUERQUE, NM MAY 4-6, 2017 // M. MYERS		1	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,006.20
EINSTEIN BAGELS, DOMINO'S PIZZA, ESPN CLUB FOOD, BOARDWALK BAKERY, RAINFOREST CAFE, HARD ROCK CAFE ORLANDO, ZAZA CUBAN COFFEE - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		53.16	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$53.16
EINSTEIN BAGELS, DOMINO'S PIZZA, ESPN CLUB FOOD, BOARDWALK BAKERY, RAINFOREST CAFE, HARD ROCK CAFE ORLANDO, ZAZA CUBAN COFFEE - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		110.8	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$110.80
EINSTEIN BAGELS, DOMINO'S PIZZA, ESPN CLUB FOOD, BOARDWALK BAKERY, RAINFOREST CAFE, HARD ROCK CAFE ORLANDO, ZAZA CUBAN COFFEE - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		117.46	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$117.46
EINSTEIN BAGELS, DOMINO'S PIZZA, ESPN CLUB FOOD, BOARDWALK BAKERY, RAINFOREST CAFE, HARD ROCK CAFE ORLANDO, ZAZA CUBAN COFFEE - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		121.85	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$121.85
EINSTEIN BAGELS, DOMINO'S PIZZA, ESPN CLUB FOOD, BOARDWALK BAKERY, RAINFOREST CAFE, HARD ROCK CAFE ORLANDO, ZAZA CUBAN COFFEE - MEALS FOR CHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		31.95	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$31.95

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SOUTHWEST AIRLINES - ROUNDTRIP FLIGHTS FOR GHS AND STHS FCCLA STUDENTS/SPONSOR ATTENDING 2017 NATIONAL LEADERSHIP CONFERENCE IN NASHVILLE, TN JULY 1-6, 2017// V. LERMA B. LUSK		1	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3,403.77
STHS/NATIONAL TSA ONLINE CONFERENCE REGISTRATION - REGISTRATION FOR STHS STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN ORLANDO, FL. JUNE 21-25, 2017 // M. GONZALEZ		1	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$900.00
NATIONAL RESTAURANT ASSOCIATION EDUCATION FOUNDATION, SOUTHWEST AIRLINES - PROSTART SUMMER INSTITUTE LEVEL ONE REGISTRATION FEE FOR ANTHONY SAPIEN GHS AND CHANGE IN LOCATION FLIGHT FEES FROM CHICAGO, IL TO INDIANAPOLIS.		675	161705654	161705654 AV 6/4/2017	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$675.00
NATIONAL RESTAURANT ASSOCIATION EDUCATION FOUNDATION, SOUTHWEST AIRLINES - PROSTART SUMMER INSTITUTE LEVEL ONE REGISTRATION FEE FOR ANTHONY SAPIEN GHS AND CHANGE IN LOCATION FLIGHT FEES FROM CHICAGO, IL TO INDIANAPOLIS.		121.89	161705654	161705654 AV 6/4/2017	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$121.89
AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR CHS CRIMINAL JUSTICE, MEDIA PRODUCTION PATHWAY STUDENTS AND STAFF ATTENDING SKILLS USA NATIONAL CONFERENCE IN LOUISVILLE, KY JUNE 19-23, 2017 // STEPHEN GABALDON		1	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9,451.00
EL PASO INTERNATIONAL AIRPORT, UNITED - AIRPORT PARKING AND BAGGAGE FEE FOR BPA NATIONAL COMPETITION IN ORLANDO, FL MAY 9-14, 2017 / E.LEAL		30	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$30.00
EL PASO INTERNATIONAL AIRPORT, UNITED - AIRPORT PARKING AND BAGGAGE FEE FOR BPA NATIONAL COMPETITION IN ORLANDO, FL MAY 9-14, 2017 / E.LEAL		125	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$125.00

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EL PASO INTERNATIONAL AIRPORT, UNITED - AIRPORT PARKING AND BAGGAGE FEE FOR BPA NATIONAL COMPETITION IN ORLANDO, FL MAY 9-14, 2017 / E.LEAL		125	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$125.00
STHS/SOUTHWEST AIRLINES - SHUTTLE TO AND FROM AIRPORT FOR STHS STUDENTS AND ADVISOR GOING TO TSA NATIONAL COMPETITION IN ORLANDO, FL JUNE 21-25, 2017 // M. GONZALEZ		3538.6	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3,538.60
STHS/SOUTHWEST AIRLINES - SHUTTLE TO AND FROM AIRPORT FOR STHS STUDENTS AND ADVISOR GOING TO TSA NATIONAL COMPETITION IN ORLANDO, FL JUNE 21-25, 2017 // M. GONZALEZ		4423.25	161705654	161705654 AV 6/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4,423.25
Check #: 0						
PO/InvoiceTotal:						\$37,194.11
Check Group:						
WALMART - ART CLASS SUPPLIES		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$43.45
WALMART - GROCERIES & SUPPLIES FOR CATERING @NMSU HOSPITALITY ROOM /A. SAPIEN		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$120.88
WALMART/HOBBY LOBBY - LAST MINUTE SENIOR DAY FIELD SUPPLIES		87.64	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$87.64
WALMART/HOBBY LOBBY - LAST MINUTE SENIOR DAY FIELD SUPPLIES		625.84	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$625.84
JIMMY JOHNS, TONY'S MEXICAN RESTAURANT, OWL CAFE, Q BURGER, TROMBINO'S, MCDONALD'S WALMART - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING ROBORAVE MAY 3-6, 2017 // MARCOS MYERS		135.27	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$135.27

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JIMMY JOHNS, TONY'S MEXICAN RESTAURANT, OWL CAFE, Q BURGER, TROMBINO'S, MCDONALD'S WALMART - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING ROBORAVE MAY 3-6, 2017 // MARCOS MYERS		152.03	161705843	161705843 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$152.03
				6/4/2017	ELECTRONICS	
JIMMY JOHNS, TONY'S MEXICAN RESTAURANT, OWL CAFE, Q BURGER, TROMBINO'S, MCDONALD'S WALMART - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING ROBORAVE MAY 3-6, 2017 // MARCOS MYERS		241.45	161705843	161705843 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$241.45
				6/4/2017	ELECTRONICS	
JIMMY JOHNS, TONY'S MEXICAN RESTAURANT, OWL CAFE, Q BURGER, TROMBINO'S, MCDONALD'S WALMART - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING ROBORAVE MAY 3-6, 2017 // MARCOS MYERS		204.59	161705843	161705843 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$204.59
				6/4/2017	ELECTRONICS	
JIMMY JOHNS, TONY'S MEXICAN RESTAURANT, OWL CAFE, Q BURGER, TROMBINO'S, MCDONALD'S WALMART - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING ROBORAVE MAY 3-6, 2017 // MARCOS MYERS		314.24	161705843	161705843 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$314.24
				6/4/2017	ELECTRONICS	
JIMMY JOHNS, TONY'S MEXICAN RESTAURANT, OWL CAFE, Q BURGER, TROMBINO'S, MCDONALD'S WALMART - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING ROBORAVE MAY 3-6, 2017 // MARCOS MYERS		5.87	161705843	161705843 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$5.87
				6/4/2017	ELECTRONICS	
JIMMY JOHNS, TONY'S MEXICAN RESTAURANT, OWL CAFE, Q BURGER, TROMBINO'S, MCDONALD'S WALMART - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING ROBORAVE MAY 3-6, 2017 // MARCOS MYERS		24.31	161705843	161705843 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$24.31
				6/4/2017	ELECTRONICS	
WALMART - CUPCAKES FOR SOFTBALL DINNER BANQUET		1	161705843	161705843 GHS	70000.1000.00000.9000.019054.0000.63.6990	\$42.98
				6/4/2017	GIRLS SOFTBALL	



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AMAZON.COM - JERSEYS, MINI BASKETBALL FOR YOUTH CAMP MAY 27, 2017		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$83.11
WALMART - REFRESHMENTS, SNACKS, CERTIFICATE PAPER, WHISTLES, ETC. ITEMS NEEDED FOR YOUTH BASKETBALL CAMP MAY 27, 2017		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$30.55
SEARS - TOOL BOXES AND TOOLS FOR AUTO CLASS		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$519.96
JIMMY JOHNS, TONY'S MEXICAN RESTAURANT, OWL CAFE, Q BURGER, TROMBINO'S, MCDONALD'S WALMART - MEALS, HOTEL AND ACTIVITIES FOR STUDENTS ATTENDING ROBORAVE MAY 3-6, 2017 // MARCOS MYERS		12.89	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$12.89
NMHSCA - ALL-STAR VOLLEYBALL REGISTRATION FOR VALERIE NIETO AND LAUREN SIFUENTES JUNE 8, 2017		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$318.00
NMHSCA- MEMBERSHIP NM HIGH SCHOOL COACHES ASSOCIATION		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$50.00
WALMART - WATER, GATORADE FOR 7TH & 8TH FOOTBALL BOWL		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$58.04
T-SHIRTS FOR U - T-SHIRTS FOR GIRLS BASKETBALL//FOR YOUNG GUNS & CAMP		249.6	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$249.60
T-SHIRTS FOR U - T-SHIRTS FOR GIRLS BASKETBALL//FOR YOUNG GUNS & CAMP		104	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$104.00
COMFORT SUITES, NATIONAL CAR RENTAL, ALAMO CAR RENTAL - HOTEL, CAR RENTAL FOR GIRLS BASKETBALL TEAM CAMP IN HOBBS, NM JUNE 2 & 3, 2017		282.68	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$282.68

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COMFORT SUITES, NATIONAL CAR RENTAL, ALAMO CAR RENTAL - HOTEL, CAR RENTAL FOR GIRLS BASKETBALL TEAM CAMP IN HOBBS, NM JUNE 2 & 3, 2017		142.17	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$142.17
COMFORT SUITES, NATIONAL CAR RENTAL, ALAMO CAR RENTAL - HOTEL, CAR RENTAL FOR GIRLS BASKETBALL TEAM CAMP IN HOBBS, NM JUNE 2 & 3, 2017		142.17	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$142.17
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASSES		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$176.41
WALMART - BANQUET SUPPLIES, MAIN DISH FOR FCCLA		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$174.46
HOBBY LOBBY - ART CLASS SUPPLIES AND COMPETITION BOARDS		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$134.65
WALMART - GROCERIES & SUPPLIES FOR CULINARY LAB /A. SAPIEN		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$108.60
SHAMROCK FOODS - GROCERIES & SUPPLIES FOR CULINARY LAB /A. SAPIEN		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$244.33
T-SHIRTS FOR U - T-SHIRTS FOR GIRLS BASKETBALL CAMP MAY 27, 2017		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$253.33
WALT DISNEY WORLD DISNEY TICKETS - ENTERTAINMENT FOR STUDENTS/SPONSOR ATTENDING TSA NATIONAL CONFERENCE IN ORLANDO, FL. JUNE 20-25, 2017 // SAUL NUÑEZ		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$2,507.01
AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR CHAPERONE ATTENDING TSA NATIONALS IN ORLANDO, FL JUNE 20-25, 2017 // S. NUÑEZ		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$543.60

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BAUER PUBLISHING - PRINTING OF SENIOR PANORAMIC PHOTO		1	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$312.00
MAGIC KINGDOM PARK, UNIVERSAL ORLANDO, SQUARE, MEARS GLOBAL, STARBUCKS, ROOM SERVICE-SWAN, PAPA JOHNS, PECOS BILLS, PLANET HOLLYWOOD, PICABU, ON THE BOARDWALK, FOUNTAIN, STARBUCKS, WENDY'S, CABANA BAR, ESPN CLUB FOOD - MEALS AND ENTERTAINMENT FOR STUDENTS/SPONSOR ATTENDING BPA NATIONAL CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017 // E.LEAL		230	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$230.00
MAGIC KINGDOM PARK, UNIVERSAL ORLANDO, SQUARE, MEARS GLOBAL, STARBUCKS, ROOM SERVICE-SWAN, PAPA JOHNS, PECOS BILLS, PLANET HOLLYWOOD, PICABU, ON THE BOARDWALK, FOUNTAIN, STARBUCKS, WENDY'S, CABANA BAR, ESPN CLUB FOOD - MEALS AND ENTERTAINMENT FOR STUDENTS/SPONSOR ATTENDING BPA NATIONAL CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017 // E.LEAL		2954.91	161705843	161705843 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$2,954.91
Check #: 0						
PO/InvoiceTotal:						\$11,631.02
Check Group:						
MCM ELEGANTE - LODGING FOR STUDENTS ATTENDING SPANISH SPELLING BEE IN ALBUQUERQUE, NM MAY 13, 2017		3	161706349	161706349 SUPT 6/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$237.96
FURR'S - MEALS FOR STUDENT AND SPONSOR ATTENDING THE STATE SPANISH SPELLING BEE IN ALBUQUERQUE MAY 13, 2017--STUDENT MARIA DEL SOL PENA ---SPONSOR: JOSE REYES		1	161706349	161706349 SUPT 6/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$44.36
TARGET - PICK UP PICTURES TOTY EVENT		1	161706349	161706349 SUPT 6/4/2017	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$127.04
Check #: 0						
PO/InvoiceTotal:						\$409.36

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Check Group:						
EL BRAVO, LOBBY LOUNGE, STARBUCKS COFFEE, RAINFOREST CAFE, HARD ROCK CAFE - MEALS, TREATS FOR STUDENTS/STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017 // S. GABALDON		12.25	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$12.25
EL BRAVO, LOBBY LOUNGE, STARBUCKS COFFEE, RAINFOREST CAFE, HARD ROCK CAFE - MEALS, TREATS FOR STUDENTS/STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017 // S. GABALDON		10.38	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$10.38
EL BRAVO, LOBBY LOUNGE, STARBUCKS COFFEE, RAINFOREST CAFE, HARD ROCK CAFE - MEALS, TREATS FOR STUDENTS/STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017 // S. GABALDON		55.29	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$55.29
EL BRAVO, LOBBY LOUNGE, STARBUCKS COFFEE, RAINFOREST CAFE, HARD ROCK CAFE - MEALS, TREATS FOR STUDENTS/STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017 // S. GABALDON		83.35	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$83.35
EL BRAVO, LOBBY LOUNGE, STARBUCKS COFFEE, RAINFOREST CAFE, HARD ROCK CAFE - MEALS, TREATS FOR STUDENTS/STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017 // S. GABALDON		57.89	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$57.89
WALMART/FLORIDA - WATER, SNACKS FOR STUDENTS/STAFF WHILE ATTENDING BPA NATIONAL CONVENTION IN ORLANDO, FL. MAY 9-14, 2017 / S. GABALDON		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$107.39
WALMART - WATER/SNACKS FOR 15 ATHLETES PARTICIPATING IN ALBUQUERQUE STATE MEET MAY 12-13, 2017		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7000 TRACK CLUB	\$97.24

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STAPLES - AY PROFESSIONAL MONTH CORE PLANNER FOR ADMINISTRATORS AND ADMIN ASST.		1	161706432	161706432 CHS 6/4/2017	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.92
ESPN CLUB FOOD, RAINFOREST CAFE, HARD ROCK CAFE, WENDY'S, QDOBA MEXICAN EATS, MCDONALDS, EINSTEIN BAGELS - MEALS FOR STUDENTS AND STAFF WORKING DURING CHS GRADUATION CEREMONY		103.76	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$103.76
ESPN CLUB FOOD, RAINFOREST CAFE, HARD ROCK CAFE, WENDY'S, QDOBA MEXICAN EATS, MCDONALDS, EINSTEIN BAGELS - MEALS FOR STUDENTS AND STAFF WORKING DURING CHS GRADUATION CEREMONY		101.12	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$101.12
ESPN CLUB FOOD, RAINFOREST CAFE, HARD ROCK CAFE, WENDY'S, QDOBA MEXICAN EATS, MCDONALDS, EINSTEIN BAGELS - MEALS FOR STUDENTS AND STAFF WORKING DURING CHS GRADUATION CEREMONY		76.33	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$76.33
ESPN CLUB FOOD, RAINFOREST CAFE, HARD ROCK CAFE, WENDY'S, QDOBA MEXICAN EATS, MCDONALDS, EINSTEIN BAGELS - MEALS FOR STUDENTS AND STAFF WORKING DURING CHS GRADUATION CEREMONY		51.22	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$51.22
ESPN CLUB FOOD, RAINFOREST CAFE, HARD ROCK CAFE, WENDY'S, QDOBA MEXICAN EATS, MCDONALDS, EINSTEIN BAGELS - MEALS FOR STUDENTS AND STAFF WORKING DURING CHS GRADUATION CEREMONY		10.18	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$10.18
ESPN CLUB FOOD, RAINFOREST CAFE, HARD ROCK CAFE, WENDY'S, QDOBA MEXICAN EATS, MCDONALDS, EINSTEIN BAGELS - MEALS FOR STUDENTS AND STAFF WORKING DURING CHS GRADUATION CEREMONY		17.82	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$17.82

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ESPN CLUB FOOD, RAINFOREST CAFE, HARD ROCK CAFE, WENDY'S, QDOBA MEXICAN EATS, MCDONALDS, EINSTEIN BAGELS - MEALS FOR STUDENTS AND STAFF WORKING DURING CHS GRADUATION CEREMONY		19.27	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$19.27
AMERICAN AIRLINES - LUGGAGE FEE FOR STUDENTS ATTENDING NATIONAL BPA CONFERENCE IN ORLANDO, FL. MAY 7-14, 2017 // S. CAMPBELL		1	161706432	161706432 CHS 6/4/2017	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$690.00
WALMART - GROCERIES FOR MAY 12TH DTE CATERING (PASTA, HAM, ETC.)		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$130.51
SHAMROCK WHOLESALE STORE - CHOCOLATE PUDDING, VANILLA PUDDING FOR DTE CATERING		1	161706432	161706432 CHS 6/4/2017	23000.1000.56118.9000.019003.0000.63.7130 CHS LOBO BISTRO DEN CLASS	\$45.22
WALMART - GROCERIES FOR CULINARY ARTS FINAL PROJECT CUPCAKE WARS		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$216.18
WALMART - SUPPLIES FOR BREAKFAST MAY 9, 2017 / TEACHER CADET		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$41.28
WALMART - HYGIENE PRODUCTS, WATER, VITAMIN C DROPS, ORANGE JUICE FOR HEALTH CENTER		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$73.73
MEARS TRANSPORTATION - TAXI AND SHUTTLE FEES FOR STUDENTS AND STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017// S. GABALDON		48.6	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$48.60
MEARS TRANSPORTATION - TAXI AND SHUTTLE FEES FOR STUDENTS AND STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017// S. GABALDON		46.2	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$46.20
MEARS TRANSPORTATION - TAXI AND SHUTTLE FEES FOR STUDENTS AND STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017// S. GABALDON		27.6	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$27.60

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MEARS TRANSPORTATION - TAXI AND SHUTTLE FEES FOR STUDENTS AND STAFF ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL. MAY 9-14, 2017// S. GABALDON		27.6	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$27.60
LAS VEGAS DISCO PARTY RENTALS - JUMPER SLIDE FOR SENIOR FIELD DAY MAY 19, 2017		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$300.00
WALMART - FAREWELL APPRECIATION GIFT FOR 19 STUDENT AIDES ON MAY 17, 2017		1	161706432	161706432 CHS 6/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$210.74
AFFORDABLE SIGNS - 3 X 8 FULL COLOR BANNER FOR SCHOOL GIFT FROM CLASS OF 2017		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$72.00
WALMART - GROCERIES FOR SENIOR AWARD NIGHT MAY 23, 2017 : CUPCAKES, CAKES, PUNCH		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$92.45
GRADUATION OUTLET - HONOR CORDS		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$182.90
BIG MAMA CINESE RESTAURANT - MEAL FOR STUDENTS HELPING WITH GRADUATION PROGRAMS		1	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$95.74
CHACHIS, MCDONALDS - MEALS FOR STUDENTS AND STAFF WORKING GHS COMMENCEMENT CEREMONY AT PAN AM CENTER, NMSU MAY 26, 2017 // S. GABALDON		100	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$100.00
CHACHIS, MCDONALDS - MEALS FOR STUDENTS AND STAFF WORKING GHS COMMENCEMENT CEREMONY AT PAN AM CENTER, NMSU MAY 26, 2017 // S. GABALDON		4.75	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$4.75
CHACHIS, MCDONALDS - MEALS FOR STUDENTS AND STAFF WORKING GHS COMMENCEMENT CEREMONY AT PAN AM CENTER, NMSU MAY 26, 2017 // S. GABALDON		13.74	161706432	161706432 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$13.74

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STIRES - GAS FOR BAND TRUCK TO DELIVER INSTRUMENTS TO AND FROM GRADUATION AT UTEP ON MAY 27, 2017		1	161706432	161706432 CHS 6/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$65.75
IN DISPUTE PER STATEMENT /STIRES - GAS FOR BAND TRUCK TO DELIVER INSTRUMENTS TO AND FROM GRADUATION AT UTEP ON MAY 27, 2017		2	161706432	161706432 CHS 6/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	(\$131.50)
AMAZON.COM - CREDIT FOR IPAD 2 CASES (16@\$14.99/EA. + \$12.15 SHIPPING)		1	161706432	161706432 CHS 6/4/2017	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$251.99)
Check #: 0						
PO/InvoiceTotal:						\$3,006.91
Check Group:						
WALMART - INGREDIENTS FOR HOME EC COOKING LAB		1	161706434	161706434 GMS 6/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$106.18
TEXAS ROADHOUSE - BANQUET FOR A HONOR ROLL STUDENTS & 1 PARENT ON MONDAY, MAY 22, 2017 @6:00PM		1	161706434	161706434 GMS 6/4/2017	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$769.43
LITTLE CAESARS - PIZZA FOR BAND STUDENTS BEFORE GUITAR CONCERT ON 05/17/17		1	161706434	161706434 GMS 6/4/2017	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$75.78
LITTLE CAESARS - PIZZA FOR BAND STUDENTS BEFORE BAND CONCERT ON 05/18/17		1	161706434	161706434 GMS 6/4/2017	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$81.19
WALMART - DECORATIONS AND HELIUM TANKS FOR END OF YEAR CELEBRATION/ GRADUATION 5:30-7:00 PM, DANCE 7:30-9:00PM MAY 24, 2017		1	161706434	161706434 GMS 6/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$258.22
LITTLE CAESARS - PIZZA FOR STUDENT COUNCIL AND NJHS END OF YEAR SUMMITT MAY 16, 2017		1	161706434	161706434 GMS 6/4/2017	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,340.80

Check Group:



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MCM ELEGANTE - LODGING FOR CHS BOYS/GIRLS TENNIS MAY 2-6, 2017		3	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$251.55
SOMIC/ALBUQUERQUE - STUDENT MEAL FOR CHS BOYS/GIRLS TENNIS MAY 2-6, 2017		1	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$30.11
MCM ELEGANTE - LODGING FOR GHS BOYS/GIRLS TENNIS MAY 2-6, 2017		1	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$167.70
ROMANO'S MACARONI GRILL/ALBUQUERQUE - STUDENT MEALS FOR GHS BOYS/GIRLS TENNIS MAY 2-6, 2017		1	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$51.49
MCM ELEGANTE - LODGING FOR STHS BOYS/GIRLS TENNIS MAY 2-6, 2017		1	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$2,012.40
SUBWAY, CICI'S PIZZA, BLAKE'S LOTABURGER, SPARKY'S RESTAURANT, BUCA DI BEPPO, TEXAS ROADHOUSE/ALBUQUERQUE - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 2-6, 2017		104.75	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$104.75
SUBWAY, CICI'S PIZZA, BLAKE'S LOTABURGER, SPARKY'S RESTAURANT, BUCA DI BEPPO, TEXAS ROADHOUSE/ALBUQUERQUE - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 2-6, 2017		63.93	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$63.93
SUBWAY, CICI'S PIZZA, BLAKE'S LOTABURGER, SPARKY'S RESTAURANT, BUCA DI BEPPO, TEXAS ROADHOUSE/ALBUQUERQUE - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 2-6, 2017		127.7	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$127.70
SUBWAY, CICI'S PIZZA, BLAKE'S LOTABURGER, SPARKY'S RESTAURANT, BUCA DI BEPPO, TEXAS ROADHOUSE/ALBUQUERQUE - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 2-6, 2017		95	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$95.00

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY, CICI'S PIZZA, BLAKE'S LOTABURGER, SPARKY'S RESTAURANT, BUCA DI BEPPO, TEXAS ROADHOUSE/ALBUQUERQUE - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 2-6, 2017		119	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$119.00
SUBWAY, CICI'S PIZZA, BLAKE'S LOTABURGER, SPARKY'S RESTAURANT, BUCA DI BEPPO, TEXAS ROADHOUSE/ALBUQUERQUE - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 2-6, 2017		119	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$119.00
SUBWAY, CICI'S PIZZA, BLAKE'S LOTABURGER, SPARKY'S RESTAURANT, BUCA DI BEPPO, TEXAS ROADHOUSE/ALBUQUERQUE - STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS MAY 2-6, 2017		119	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$119.00
TACO BELL/ALAMOGORDO - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK ON MAY 5, 2017		102.27	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$102.27
TACO BELL/ALAMOGORDO - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK ON MAY 5, 2017		38.92	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$38.92
KFC/ALAMOGORDO - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK ON MAY 5, 2017		17	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$85.00
KFC/ALAMOGORDO - STUDENT MEALS FOR STHS BOYS/GIRLS TRACK ON MAY 5, 2017		16	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$80.00
MCM ELEGANTE - LODGING FOR STHS BASEBALL ON MAY 4-6, 2017 1ST ROUND OF STATE		1	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$586.95
DOMINO'S PIZZA, SUBWAY/ALBUQUERQUE.- STUDENT MEAL FOR STHS BASEBALL MAY 4-6, 2017 1ST ROUND OF STATE		213.3	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$213.30
DOMINO'S PIZZA, SUBWAY/ALBUQUERQUE.- STUDENT MEAL FOR STHS BASEBALL MAY 4-6, 2017 1ST ROUND OF STATE		156.91	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$156.91

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MICROTEL INN/AZTEC, NM - LODGING FOR STHS VARSITY BASEBALL ON MAY 4-6, 2017 1ST ROUND OF STATE PLAYOFF		7	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,107.26
WENDY'S, BLAKE'S LOTABURGER, KFC - STUDENT MEAL FOR STHS V. BASEBALL ON MAY 4-6, 2017 1ST ROUND OF STATE		162.04	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$162.04
WENDY'S, BLAKE'S LOTABURGER, KFC - STUDENT MEAL FOR STHS V. BASEBALL ON MAY 4-6, 2017 1ST ROUND OF STATE		164.86	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$164.86
WENDY'S, BLAKE'S LOTABURGER, KFC - STUDENT MEAL FOR STHS V. BASEBALL ON MAY 4-6, 2017 1ST ROUND OF STATE		159.67	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$159.67
K-BOB'S, CATTLE BARON, BUFFALO WILD WINGS - STUDENT MEAL FOR GHS GOLF MAY 7-9, 2017 STATE GOLF		46.94	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$46.94
K-BOB'S, CATTLE BARON, BUFFALO WILD WINGS - STUDENT MEAL FOR GHS GOLF MAY 7-9, 2017 STATE GOLF		22.65	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$22.65
K-BOB'S, CATTLE BARON, BUFFALO WILD WINGS - STUDENT MEAL FOR GHS GOLF MAY 7-9, 2017 STATE GOLF		27.17	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$27.17
SUPER 8 ROSWELL - LODGING FOR GHS BOYS GOLF MAY 7-9, 2017 STATE GOLF		2	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$325.00
MCM ELEGANTE - LODGING FOR STHS GOLF MAY 7-9, 2017		6	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$496.32
SONIC, BUCA DI BEPPO, DION'S PIZZA - STUDENT MEAL FOR STHS GOLF MAY 7-9, 2017		37.15	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$37.15

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SONIC, BUCA DI BEPPO, DION'S PIZZA - STUDENT MEAL FOR STHS GOLF MAY 7-9, 2017		42	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$42.00
SONIC, BUCA DI BEPPO, DION'S PIZZA - STUDENT MEAL FOR STHS GOLF MAY 7-9, 2017		23.7	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$23.70
MCM ELEGANTE - LODGING FOR CHS BOYS/GIRLS TRACK MAY 11-13, 2017		2	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$838.50
FRONTIER RESTAURANT, SAGGIO'S, FURR'S FRESH BUFFET. - MEALS FOR STHS BOYS/GIRLS TRACK MAY 11-13, 2017		172.44	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$172.44
FRONTIER RESTAURANT, SAGGIO'S, FURR'S FRESH BUFFET. - MEALS FOR STHS BOYS/GIRLS TRACK MAY 11-13, 2017		175.17	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$175.17
FRONTIER RESTAURANT, SAGGIO'S, FURR'S FRESH BUFFET. - MEALS FOR STHS BOYS/GIRLS TRACK MAY 11-13, 2017		125.86	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$125.86
MCM ELEGANTE - LODGING FOR STHS BOYS/GIRLS TRACK MAY 11-13, 2017		1	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,006.20
FRONTIER RESTAURANT, SMITH'S, SAGGIOS, FURR'S FRESH BUFFET - MEALS FOR STHS BOYS/GIRLS TRACK MAY 11-13, 2017		116.4	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$116.40
FRONTIER RESTAURANT, SMITH'S, SAGGIOS, FURR'S FRESH BUFFET - MEALS FOR STHS BOYS/GIRLS TRACK MAY 11-13, 2017		56.37	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$56.37
FRONTIER RESTAURANT, SMITH'S, SAGGIOS, FURR'S FRESH BUFFET - MEALS FOR STHS BOYS/GIRLS TRACK MAY 11-13, 2017		187.26	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$187.26

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FRONTIER RESTAURANT, SMITH'S, SAGGIOS, FURR'S FRESH BUFFET - MEALS FOR STHS BOYS/GIRLS TRACK MAY 11-13, 2017		107.88	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$107.88
MCM ELEGANTE - LODGING FOR STHS BASEBALL ON MAY 10-13, 2017 FOR STATE PLAYOFF		670.8	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$670.80
MCM ELEGANTE - LODGING FOR STHS BASEBALL ON MAY 10-13, 2017 FOR STATE PLAYOFF		1341.6	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,341.60
ARBY'S, SUBWAY, PANDA EXPRESS - MEALS FOR STHS BASEBALL ON MAY 10-13, 2017 FOR STATE PLAYOFF		114.96	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$114.96
ARBY'S, SUBWAY, PANDA EXPRESS - MEALS FOR STHS BASEBALL ON MAY 10-13, 2017 FOR STATE PLAYOFF		82.8	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$82.80
ARBY'S, SUBWAY, PANDA EXPRESS - MEALS FOR STHS BASEBALL ON MAY 10-13, 2017 FOR STATE PLAYOFF		149.1	161706435	161706435 ATHL 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$149.10
COMFORT SUITES - LODGING FOR GHS BOYS/GIRLS TENNIS APRIL 27-29, 2017		2	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$267.90
COMFORT SUITES - LODGING FOR GHS BOYS/GIRLS TENNIS APRIL 27-29, 2017		3	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$401.85
THE CANYON CLUB - COACHES CART FEE FOR STHS BOYS/GIRLS GOLF MAY 7-9, 2017		1	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$57.95
NANCY LOPEZ GOLF COURSE - COACHES CART FEE FOR GHS BOYS/GIRLS GOLF MAY 7-9, 2017		1	161706435	161706435 ATHL 6/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$85.00

Check #: 0

PO/InvoiceTotal:                      \$13,097.78

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - VARIOUS ITEMS TO BE USED FOR NJHS INDUCTION CEREMONY		1	161706460	161706460 CHM 6/4/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$78.95
ALBERTSON'S - CAKE TO CELEBRATE MONTHLY BIRTHDAYS		1	161706460	161706460 CHM 6/4/2017	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$47.99
SPIRITLINE - SUPPLIES FOR SCHOOL BEAUTIFICATION PROJECT		1	161706460	161706460 CHM 6/4/2017	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$375.38
WALMART - SUPPLIES FOR LIBRARY USE		1	161706460	161706460 CHM 6/4/2017	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$299.84
WALMART - SUPPLIES FOR SPRING FLING BOOTH		1	161706460	161706460 CHM 6/4/2017	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$49.48
Check #: 0						
PO/InvoiceTotal:						\$851.64
Check Group:						
RHODE ISLAND NOVELTY - BOOTH PRIZES FOR MERCADO		1	161706482	161706482 LU 6/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$475.60
ALBERTSONS - MEAL ITEMS FOR CAREER DAY PRESENTERS ON MAY 5, 2017		1	161706482	161706482 LU 6/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.98
WALMART - FOOD ITEMS FOR MERCADO ON MAY 19, 2017		1	161706482	161706482 LU 6/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.48
EL PASO STADIUM OPERATIONS COMPANY - STUDENT ADMISSION FEE AND LUNCH FOR 200 STUDENTS DURING FIELD TRIP TO SOUTHWEST UNIVERSITY PARK MAY 22, 2017 (3RD -6TH GRADE)		1	161706482	161706482 LU 6/4/2017	23000.1000.55817.9000.019076.0000.61.6010 STUDENT TRAVEL	\$2,865.00
Check #: 0						
PO/InvoiceTotal:						\$3,544.06

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS - PIZZAS FOR NJROTC ANNUAL AWARD CEREMONY MAY 4, 2017		1	161706484	161706484 STHS 6/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$135.31
MCDONALD'S, SUBWAY - MEALS FOR BASEBALL PLAYERS MAY 4-6 AND MAY 10-13 STATE PLAYOFFS		134.44	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$134.44
MCDONALD'S, SUBWAY - MEALS FOR BASEBALL PLAYERS MAY 4-6 AND MAY 10-13 STATE PLAYOFFS		251.63	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$251.63
EXPEDIA - ROUNDTRIP FLIGHT TO PENSACOLA, FL MAY 30- JUNE 2, 2017 FOR NAVAL TRAINING // ALBERTO DIAZ		1	161706484	161706484 STHS 6/4/2017	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$465.60
CARINO'S - GIRLS CLUB BANQUET MAY 22, 2017		1	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$261.35
WALMART - INGREDIENTS & SUPPLIES FOR SENIOR SUNSET @5PM ON 05/15/17		1	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$184.78
SPARKY'S RESTAURANT - MEALS FOR TENNIS PLAYER ATTENDING STATE TENNIS TOURNAMENT MAY 2-6, 2017// R. TAPIA		1	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$25.74
FAMILY DOLLAR - ITEMS FOR STUDENT INCENTIVE: GOODIE BAG FOR ART CLUB MEMBERS/ MAY 5, 2017		1	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.6230 AFTER SCHOOL ART CLUB	\$47.50
LEO'S MEXICAN RESTAURANT - 23 PARTY PLATTERS -- HOSPITALITY FOR GRADUATION 5/27/17 FOR BOARD MEMBERS, DIRECTORS AND PRINCIPALS		1	161706484	161706484 STHS 6/4/2017	11000.2400.53414.0000.019200.0000.09.0000 OTHER SVCS - STHS GRADUATION	\$158.97
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - GLOBAL FOODS LAB 05/08/17		1	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$217.44
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - GLOBAL FOODS LAB 05/09/17		1	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$160.82
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - GLOBAL FOODS LAB 05/10/17		1	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$124.06

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24 HOUR WRISTBANDS.COM - LANYARDS FOR VOLLEYBALL GIFT EXCHANGE FOR TOURNAMENT JUNE 29-JULY 2		1	161706484	161706484 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$220.37
MCM ELEGANTE - HOTEL FOR BASEBALL PLAYERS MAY 4-6 AND MAY 10-13 STATE PLAYOFFS		1	161706484	161706484 STHS 6/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$83.85
Check #: 0						
PO/InvoiceTotal:						\$2,471.86
Check Group:						
KRISPY KREME - DOUGHNUTS FOR TEACHERS DURING TEACHER APPRECIATION WEEK MAY 1-5, 2017		1	161706505	161706505 YH 6/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$25.00
PETER PIPER PIZZA - PIZZA FOR STUDENTS WHO SCORED HIGH ON THE FIRST IN MATH PROGRAM***END OF MAY**		1	161706505	161706505 YH 6/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.48
Check #: 0						
PO/InvoiceTotal:						\$106.48
Check Group:						
LITTLE CAESARS PIZZA - PEPPERONI PIZZA TO BE GIVEN TO STUDENTS DURING DISMISSAL AND AFTER THEY EAT SCHOOL LUNCH 05/25/17 (AFTER AWARDS ASSEMBLY)		63	161706516	161706516 SP 6/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$315.00
WALMART - 3 BIKES TO BE GIVEN AS INCENTIVE FOR STUDENT WITH PERFECT ATTENDANCE; NAMES WILL BE DRAWN		1	161706516	161706516 SP 6/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$168.94
LITTLE CAESARS PIZZA - PEPPERONI PIZZA TO BE GIVEN TO STUDENTS DURING DISMISSAL AND AFTER THEY EAT SCHOOL LUNCH 05/26/17 LAST DAY OF SCHOOL; ALL GRADE LEVELS		63	161706516	161706516 SP 6/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$798.94



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Check Group:						
CAPRI SUNS AND WATER FOR 4TH GRADE SCHOOL PICNIC ON 5/19/17		1	161706527	161706527 STE 6/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.64
CANDY AND SNACKS FOR PTO AFTER SCHOOL FUNDRAISER		1	161706527	161706527 STE 6/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.09
WATER AND RICE KRISPIES FOR STUDENT FIELD DAY ON 5/12/17		1	161706527	161706527 STE 6/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.07
COOKIE TRAY AND BROWNIES FOR STUDENT FIELD DAY ON 5/12/17		1	161706527	161706527 STE 6/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.92
RICE KRISPIES, SHORTBREAD COOKIES, AND CAPRI SUN JUICES FOR BOX TOP INCENTIVES PTO FUNDRAISER FOR APRIL AND MAY		1	161706527	161706527 STE 6/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$152.48
Check #: 0						
PO/InvoiceTotal:						\$393.20
Check Group:						
FOOD ITEMS AND CONDIMENTS FOR TEACHERS AND STAFF		1	161706530	161706530 SP 6/4/2017	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$106.08
WATER, JUICE BARS, ORANGES, FULL SHEET CAKE, JUICE, FRUIT AND CHEESE PARTY TRAY, COOKIE TRAY, AND CHIPS TO BE GIVEN TO STUDENTS AS INCENTIVES AFTER THEY EAT LUNCH.		1	161706530	161706530 SP 6/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$499.14
Check #: 0						
PO/InvoiceTotal:						\$605.22
Check Group:						
ASSORTED DESSERTS AND PAPER GOODS FOR GRADUATION HOSPITALITY AT STHS AT 4:30 P.M		1	161706764	161706764 AV 6/4/2017	11000.2400.53414.0000.019018.0000.09.0000 OTHER SVCS - AVECHS GRADUATION	\$96.44
Check #: 0						

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PO/InvoiceTotal:						\$96.44
Check Group:						
WESTAIR CRYOGENICS - HELIUM FOR END OF YEAR PROMOTION.AWARD CEREMONIES		1	161706774	161706774 CHE 6/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$153.45
PARTY CITY - DECORATIONS FOR END OF YEAR PROMOTION/AWARD CEREMONIES		1	161706774	161706774 CHE 6/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$181.69
ALBERTSONS - CUPCAKES FOR KINDER PROMOTION CEREMONY MAY 11TH		1	161706774	161706774 CHE 6/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.99
ALBERTSONS - CUPCAKES FOR AWARD CEREMONY MAY 16, 2017		1	161706774	161706774 CHE 6/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.96
ALBERTSONS - CUPCAKES FOR 6TH GRADE CEREMONY MAY 26, 2017		1	161706774	161706774 CHE 6/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.98
Check #: 0						\$835.07
Check Group:						
HOME DEPOT - DUCT TAPE FOR ART SHOW		1	161706822	161706822 ED RES 6/4/2017	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$107.46
Check #: 0						\$107.46
Check Group:						
WALMART - 6 FOOT SUB FOR TEACHER APPRECIATION WEEK MAY 1-5, 2017		1	161706847	161706847 LL 6/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$114.00
E ENTOURAGE YEARBOOKS - LOMA LINDA 2016-17 YEARBOOK, INCLUDES RUSH FEE OF \$179; REFUND OF CHARGES LESS \$100 CANCELLATION FEE		242.5	161706847	161706847 LL 6/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$242.50

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E ENTOURAGE YEARBOOKS - LOMA LINDA 2016-17 YEARBOOK, INCLUDES RUSH FEE OF \$179; REFUND OF CHARGES LESS \$100 CANCELLATION FEE		900	161706847	161706847 LL 6/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$900.00
E ENTOURAGE YEARBOOKS - LOMA LINDA 2016-17 YEARBOOK, INCLUDES RUSH FEE OF \$179; REFUND OF CHARGES LESS \$100 CANCELLATION FEE		-900	161706847	161706847 LL 6/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$900.00)
E ENTOURAGE YEARBOOKS - LOMA LINDA 2016-17 YEARBOOK, INCLUDES RUSH FEE OF \$179; REFUND OF CHARGES LESS \$100 CANCELLATION FEE		-242.5	161706847	161706847 LL 6/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$242.50)
E ENTOURAGE YEARBOOKS - LOMA LINDA 2016-17 YEARBOOK, INCLUDES RUSH FEE OF \$179; REFUND OF CHARGES LESS \$100 CANCELLATION FEE		-100	161706847	161706847 LL 6/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$100.00)
Check #: 0						
PO/InvoiceTotal:						\$14.00
Check Group:						
COUNTRY CLUB CLINIC - DR. EVALUATION: FIT TO RETURN TO WORK AS COMPUTER TECHNICIAN - EMPLOYEE: G. FELIX - EMERGENCY SITUATION		1	161706850	161706850 HR 6/4/2017	11000.2500.53414.0000.019000.0000.13.0000 OTHER SERVICES	\$154.52
EL PASO TIMES - ADVERTISEMENT: SUPERINTENDENT 05/17/17-05/26/17		1	161706850	161706850 HR 6/4/2017	11000.2500.55400.0000.019000.0000.13.0000 ADVERTISING	\$364.11
ALBUQUERQUE JOURNAL - ADVERTISEMENT: SUPERINTENDENT 05/17/17-05/26/17		1	161706850	161706850 HR 6/4/2017	11000.2500.55400.0000.019000.0000.13.0000 ADVERTISING	\$280.29
COUNTRY CLUB CLINIC - (FOLLOW-UP VISIT) DR. EVALUATION: FIT TO RETURN TO WORK AS COMPUTER TECHNICIAN - EMPLOYEE: G. FELIX - EMERGENCY SITUATION		1	161706850	161706850 HR 6/4/2017	11000.2500.53414.0000.019000.0000.13.0000 OTHER SERVICES	\$129.04
Check #: 0						
PO/InvoiceTotal:						\$927.96
Check Group:						

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HOBBY LOBBY - ITEMS TO DECORATE GYM FOR PRINCIPAL HONOR ROLL BANQUET MAY 17, 2017 @5:30 PM		1	161706860	161706860 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$161.64
HOBBY LOBBY - ITEMS TO DECORATE THE CAFETERIA FOR 6TH GRADE CELEBRATION MAY 24, 2017		1	161706860	161706860 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.12
Check #: 0						
PO/InvoiceTotal:						\$204.76
Check Group:						
WALMART - (2) MICROWAVE OVENS AND (2) COMPACT REFRIGERATORS REQUIRED FOR SPED STUDENTS WITH SPECIALIZED/RESTRICTED DIETS/SCHEDULES.		1	161706893	161706893 SPED 6/4/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$390.00
*****WAL-MART - MATERIALS REQUIRED FOR EXTENDED SCHOOL YEAR SERVICES (PLAY-DOH, SANDTASTIK PLAY SAND, RUBBER PLAYGROUND BALL, MEGA BLOCKS BUILDING BAG, FINGER PAINT)		1	161706893	161706893 SPED 6/4/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$184.18
Check #: 0						
PO/InvoiceTotal:						\$574.18
Check Group:						
LA FERIA/LOWE'S - 54 1/2 GAL. LACTAID MILK		1	161706894	161706894 STU NUT 6/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.46
WALMART - 16 1/2 GAL LACTAID MILK		1	161706894	161706894 STU NUT 6/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.52
Check #: 0						
PO/InvoiceTotal:						\$305.98
Check Group:						
DOLLAR TREE - ITEMS FOR 5TH GRADE FUN DAY MAY 17, 2017		1	161706913	161706913 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00

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DOLLAR TREE - ITEMS FOR 6TH GRADE FUN DAY MAY 24, 2017		1	161706913	161706913 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.99
WALMART - FRESH FLOWER BOUQUETS FOR RETIRING STAFF		1	161706913	161706913 NV 6/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$78.96
Check #: 0						
PO/InvoiceTotal:						\$167.95
Check Group:						
HOBBY LOBBY - FLORAL ARRANGEMENTS FOR PROMOTION CEREMONY		1	161706919	161706919 STM 6/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$222.96
Check #: 0						
PO/InvoiceTotal:						\$222.96
Check Group:						
FULL SHEET CAKE AND PAPER GOODS TO BE USED FOR NJHS INDUCTION CEREMONY IN MAY		1	161706939	161706939 CHM 6/4/2017	70000.1000.00000.9000.019032.0000.62.6610 NJHS-Chaparral Middle School	\$127.76
COOKIE TRAY, FORKS, AND PLATES FOR SPRING SPORTS AWARDS ON 5/15/2017		1	161706939	161706939 CHM 6/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$78.68
FULL SHEET CAKE AND FORKS FOR 8TH GRADE COMPLETION		1	161706939	161706939 CHM 6/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$130.74
WATER, COKE, AND GATORADE FOR SPRING FLING ON MAY 5		1	161706939	161706939 CHM 6/4/2017	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$85.13
Check #: 0						
PO/InvoiceTotal:						\$422.31
Check Group:						
GRADUATION HOSPITALITY BREAKFAST FOR CHS AT UTEP DON HASKINS ON MAY 27, 2017		1	161706940	161706940 CHS 6/4/2017	11000.2400.53414.0000.019003.0000.09.0000 OTHER SVCS - CHS GRADUATION	\$238.74

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ITEMS FOR MAY 12TH, DTE CATERING		1	161706940	161706940 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$525.67
FOOD ITEMS,WATER,AND PAPER GOODS FOR SENIOR LUNCHEON/FIELD DAY ON MAY 19,2017		1	161706940	161706940 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$529.87
CHIPS,CANDY, SODA,SNACKS,GATORADE,WATER, AND COOKIES FOR STUDENT/TEACHER CONCESSION FUNDRAISER		1	161706940	161706940 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$167.77
ITEMS FOR SENIOR AWARD NIGHT ON MAY 23, 2017		1	161706940	161706940 CHS 6/4/2017	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$83.72
Check #: 0						
PO/InvoiceTotal:						\$1,545.77
Check Group:						
PERISHABLE FOOD ITEMS AND NON PERISHABLE FOOD ITEMS FOR ATHLETIC TRAINING BANQUET		1	161706941	161706941 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.6960 STUDENT TRAINER	\$235.15
PERISHABLES AND SUPPLIES FOR GRADUATION HOSPITALITY ROOM ON SATURDAY, MAY 27, 2017		1	161706941	161706941 STHS 6/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$149.29
CHIPS, GATORADES, AND OTHER FOOD ITEMS FOR AWARDS CEREMONY AND AFTERSCHOOL SALES		1	161706941	161706941 STHS 6/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$397.82
CONCESSION STAND ITEMS FOR VOLLEYBALL CAMP TOURNEY HEED AT STHS		1	161706941	161706941 STHS 6/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$288.14
Check #: 0						
PO/InvoiceTotal:						\$1,070.40
Check Group:						
ITEMS FOR 6TH GRADE CELEBRATION ON MAY 25, 2017		1	161706949	161706949 AE 6/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.68
ITEMS FOR K-3 PLUS STUDENT INCENTIVES (WEEKLY) FOR JUNE/JULY 2017		1	161706949	161706949 AE 6/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$207.54

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ITEMS FOR CAREER DAY AND TEACHER APPRECIATION ON MAY 1-5, 2017		1	161706949	161706949 AE 6/4/2017	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$172.27
Check #: 0						
PO/InvoiceTotal:						\$487.49
Check Group:						
WATER,SODA, FOIL AND FOIL TRAYS,PAPER GOODS, COFFEE ITEMS FOR TEACHERS APPRECIATION WEEK		1	161706959	161706959 GE 6/4/2017	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$375.90
Check #: 0						
PO/InvoiceTotal:						\$375.90
Check Group:						
END OF YEAR CELEBRATION FOR 8TH GRADE STUDENTS		1	161706973	161706973 GMS 6/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$967.37
Check #: 0						
PO/InvoiceTotal:						\$967.37
Check Group:						
BAKED GOODS AND DRINKS FOR KINDER COMPLETION CEREMONY ON MAY 25,2017		1	161706974	161706974 LU 6/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.31
BAKED GOODS AND DRINKS FOR 6TH GRADE COMPLETION CEREMONY ON MAY 25, 2017		1	161706974	161706974 LU 6/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.27
NON PERISHABLE ITEMS FOR MERCADO ON MAY 19, 2017		1	161706974	161706974 LU 6/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$459.30
PERISHABLE ITEMS FOR MERCADO ON MAY 19, 2017		1	161706974	161706974 LU 6/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$745.82
Check #: 0						
PO/InvoiceTotal:						\$1,295.70
Check Group:						

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CAKE FOR APRIL AND MAY BIRTHDAYS		1	161706975	161706975 LL 6/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$39.98
PAPER GOODS,FULLSHEET CAKE, PUNCH, AND COFFEE FOR AWARDS CEREMONY FOR ALL STUDENTS/PARENTS,A,AB HONOR, AND PERFECT ATTENDANCE ALL YEAR ON MAY 24, 2017		1	161706975	161706975 LL 6/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$316.51
Check #: 0						
PO/InvoiceTotal:						\$356.49
Check Group:						
HOTDOG ITEMS,CONDIMENTS,CHIPS,FRUIT JUICE, AND PAPER GOODS TO BE USED FOR OUR SIXTH AND KINDER STUDENTS FOR A COOKOUT ON FIELD DAY DURING LUNCH HOURS		1	161706977	161706977 YH 6/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.89
Check #: 0						
PO/InvoiceTotal:						\$159.89
Check Group:						
CUPCAKES TO FAREWELL MS.HAO LAST DAY WITH US MAY 12, 2017		1	161706978	161706978 VE 6/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$42.14
CUPCAKES,DRINKS, AND OTHER ITEMS FOR RETIREMENT RECOGNITION FOR MS.VEGA AND BOANIE, GOOD BYE TO MS.HAO ON A TENTATIVE DATE MAY 17, 2017.		1	161706978	161706978 VE 6/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$113.86
HOTDOGS,NACHO CHEESE, TOSTADAS, DRINKS, AND OTHER ITEMS FOR TEACHERS VS.STUDENTS BASKETBALL GAME ON MAY 22, 2017		1	161706978	161706978 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$218.87
REPLANISH FOR TEACHERS AND OTHER ITEMS DURING K-3RD PLUS PROGRAM 2017-2018		1	161706978	161706978 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$288.58
CAPRI SUNS,ICE CREAM,SNACKS, AND CHIPS FOR 1ST GRADE END OF YEAR CELEBRATION ON MAY 25, 2017		1	161706978	161706978 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$66.61



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CUPCAKES,PAPER GOODS, DRINKS, AND OTHER ITEMS FOR PRINCIPAL HONOR ROLL BANQUET ON MAY 17,2017		1	161706978	161706978 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$305.80
BRISKET, CUPCAKES,CAPRI SUNS FOR KINDER CELEBRATION ON MAY 23,2017 AND 6TH GRADE CELEBRATION ON MAY 24, 2017		1	161706978	161706978 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$353.02
FOOD ITEMS FOR MS.KIEHNES CLASS PART OF LA SEMILLA PROGRAM TO USE THEIR ITEMS AS ONE OF THEIR FINAL PROJECTS ON MAY 10, 2017		1	161706978	161706978 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$163.26
PRINCIPAL HONOR ROLL BANQUET ON MAY 17, 2017 FROM 5:30-7:00 PM./CUPCAKES,PAPER GOODS,DRINKS, AND OTHER ITEMS		1	161706978	161706978 VE 6/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$133.15
Check #: 0						
PO/InvoiceTotal:						\$1,685.29
Check Group:						
CONCESSION STAND ITEMS FOR YOUNG GUNS ON SATURDAY ON MAY 12,2017		1	161706979	161706979 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$294.62
MEATS, PAPER PRODUCTS, DESSERTS, AND BANQUET SUPPLIES FOR FFA IN MAY		1	161706979	161706979 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$149.01
PRINTING OF SENIOR CLASS PANORAMICS		1	161706979	161706979 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$31.42
CONCESSION STAND ITEMS FOR YOUNG GUNS ON SATURDAY MAY 6, 2017		1	161706979	161706979 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$347.94
CATERING SUPPLIES FOR SPED CATERING		1	161706979	161706979 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$148.40
GROCERIES AND SUPPLIES FOR CATERING AT ALTA VISTA ON MAY 19,2017		1	161706979	161706979 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$100.87

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SNACKS, REFRESHMENTS, FOOD ITEMS, AND PAPER GOODS FOR SENIOR CLASS FIELD DAY AFTERSCHOOL ON MAY 19, 2017		1	161706979	161706979 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$506.14
GROCERIES, SUPPLIES, BANQUET SUPPLIES FOR FFA IN MAY/MARBLE CAKE		1	161706979	161706979 GHS 6/4/2017	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$1,618.38
Check Group:						
COOKIE TRAY AND KOOL AID JAMMERS FOR ACADEMIC CEREMONY FOR 1ST AND 2ND GRADE ON MAY 11		1	161706980	161706980 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.12
HOT CHEETOS, KOOL AID, CHOCOLATE, FRUIT SNACKS, BLOW POP, CORN NUTS, COOKIES, AND ICCEE FOR STUDENT FUNDRAISER		1	161706980	161706980 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$406.32
COOKIE TRAY AND KOOL AID JAMMERS FOR ACADEMIC CEREMONY FOR KINDER ON MAY 8 & 9		1	161706980	161706980 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.20
WATER FOR STUDENT FIELD DAY		1	161706980	161706980 RS 6/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.36
Check #: 0						
PO/InvoiceTotal:						\$647.00
Check Group:						
WATER, GATORADE, FOOD ITEMS, SUMMER WAVES 3D FAMILY POOL, NACHO ITEMS FOR 5TH GRADE FUN DAY ON MAY 17		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$167.06
WATER, GATORADE, HOT DOG ITEMS, CHIPS, NACHO ITEMS, AND CONDIMENTS FOR 6TH GRADE FUN DAY ON MAY 24		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.18

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REDDI WIP WHIP TOPPING FOR SPRING FESTIVAL ON MAY 5, 2017		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.92
FOOD ITEMS,SNACKS, AND WELCH'S JUICE FOR 3RD GRADE PARTY ON MAY 12, 2017		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.48
CHIPS,ICEE,HOT DOG AND HAMBURGER ITEMS,CAPRI SUNS,WATER,PAPER PLATES, AND CUPCAKES FOR 1ST GRADE PARTY ON MAY 4, 2017		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$205.44
PAPER GOODS,CUPCAKES, AND LEMONADE FOR 6TH GRADE CELEBRATION ON MAY 25		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$112.29
LEMONADE,PAPER GOODS, AND CUPCAKES FOR KINDER CELEBRATION ON MAY 24, 2017		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$164.12
COKE AND WATER FOR SPRING FESTIVAL ON MAY 5, 2017		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.84
HALF SHEET CAKE AND CAPRI SUNS FOR PARTY FOR BSC UNIT ON MAY 25, 2017		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.98
NACHO CHIPS,HOT DOG ITEMS, OTHER FOOD ITEMS, AND NACHO CHEESE SAUCE FOR SPRING FESTIVAL ON MAY 5, 2017		1	161706981	161706981 NV 6/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$596.88
Check #: 0						
PO/InvoiceTotal:						\$1,539.19
Check Group:						
HAMBURGER ITEMS AND PAPER GOODS FOR END OF YEAR ACTIVITY FOR FACULTY		1	161707108	161707108 DP 6/4/2017	70000.1000.00000.9000.019007.0000.63.7260 SUMMARY	\$89.24
Check #: 0						
PO/InvoiceTotal:						\$89.24
Vendor Total:						\$92,039.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1287 06/14/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$92,039.32

End of Report