

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1100

10/19/2017

Fiscal Year: 2017-2018

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					
Check Group:						
FRY'S ELECTRONICS - CAMPBELL -EQUIPMENT, SUPPLIES FOR BUSINESS CLASS		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7320 BUSINESS ED	\$475.41
WAL-MART - LOBO DEN CLASS MILK LAB STUDENTS TO LEARN ABOUT DIFFERENT MILK PRODUCTS		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$65.44
SHAMROCK - PLASTIC BAGS TO PACKAGE FOOD ITEMS FOR LUNCH/BREAKFAST SALES		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$114.99
WAL-MART - SUPPLIES AND OTHER ITEMS FOR NURSE'S OFFICE USED FOR STUDENTS		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$170.07
WAL-MART - ITEMS NEEDED FOR TQ FUNDRAISING TRIP - AUDIO VISUAL CLUB		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$172.11
WAL-MART - GROCERY AND OTHER ITEMS FOR CATERINGS ON 9/26 AND 9/29-2017		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$116.62
MOVIE LICENSING USA- ANNUAL PUBLIC PERFORMANCE LICENSE 10#296372001/LIBRARY		1	171800693	171800693 CHS 10/4/2017	11000.1000.53414.1010.019003.0000.63.0000 OTHER SERVICES	\$532.98
MCDONALDS- CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$48.20
IN-N-OUT BURGER METRO SQUARE- CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$6.46

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LITTLE CAESARS - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$29.86
IN-N-OUT BURGER LAUGHLIN - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$44.33
POOLSIDE CAFE -CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$62.44
POOLSIDE CAFE - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$14.26
TROPICANA LAUGHLIN - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$27.45
TROPICANA LAUGHLIN- CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$62.15
TROPICANA LAUGHLIN - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$10.70
PANDA EXPRESS - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$84.45

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TROPICANA LAUGHLIN - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$69.45
TROPICANA LAUGHLIN- CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$54.94
TROPICANA LAUGHLIN - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$4.50
IN-N-OUT BURGER LAUGHLIN - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$45.52
IN-N-OUT BURGER - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$22.57
TROPICANA LAUGHLIN- CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$58.80
TROPICANA LAUGHLIN - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$5.00
CHINO BANDIDO - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$121.85

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MCDONALDS - CAMPBELL CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$72.42
FRY'S - MR. GABALDON - ITEMS FOR AV PATHWAY DVD SLEEVES FOR LOBO NEWS, STUDENT VIDEO PROJECTS, GRADUATION, HDMI CAMERA CONNECTIONS TO SWITCHER		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$176.83
IN-N-OUT BURGER LAUGHLIN- GABALDON CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$6.33
TROPICANA LAUGHLIN - GABALDON CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$36.21
TROPICANA LAUGHLIN - GABALDON CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$81.38
SUBWAY - GABALDON CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$5.85
SUBWAY- GABALDON CHS/BPA - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE TALENT QUEST FINALS ON SEPTEMBER 10-18, 2017 IN LAUGHLIN, NEVADA		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$35.43
A BITE OF BELGIUM RESTAURANT- LUNCH FOR 30 FRENCH CLUB STUDENTS GOING TO OLD MESILLA AND LAS CRUCES ON 9/29/17 (FIELD TRIP)		1	171800693	171800693 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$262.69

Check #: 0

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PO/InvoiceTotal:						\$3,097.69
Check Group:						
MONSTER ROCKIN'ROLLER 3 BLUETOOTH SPEAKER FOR CMS,DVE,NVE, & YHE		1	171800908	171800908 AV 10/4/2017	26204.1000.57332.1010.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$359.52
PALLETS OF WATER,FLAVORED ICE STICKS, AND GATORADE FOR HOMECOMING AND BEAUTIFICATION CAMPUS PROJECT		1	171800908	171800908 AV 10/4/2017	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$175.40
Check #: 0						
PO/InvoiceTotal:						\$534.92
Check Group:						
BLAKE'S LOTABURGER - CHS VARSITY FOOTBALL - MEALS FOR STUDENTS AND TRAINERS SEPTEMBER 8, 2017		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$384.45
OFFICE MAX- INK FOR DESKTOP (KAREN NOUGUES)		1	171801246	171801246 ATHL 10/4/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$122.37
KFC - MEALS CHS VARSITY BOYS SOCCER 9/16/17 ARTESIA		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$150.94
KFC - MEALS CHS/JV/V BOYS SOCCER 9/22/17 LOVINGTON		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$275.54
ROSA'S CAFE - MEALS GHS JV/V VOLLEYBALL 9/23/17 HOBBS		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$138.72
PIZZA HUT- MEALS GHS JV/V BOYS SOCCER 9/16/17 HOBBS		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$162.35
PIZZA HUT - MEALS STHS 9/JV/V VOLLEYBALL 9/30/17 ROSWELL		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$200.54
MCDONALD'S - MEALS STHS 9/JV/V VOLLEYBALL 9/19/17 COBRE		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$150.10

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KFC - MEALS STHS JV/V BOYS SOCCER 9/23/17 LOVINGTON		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$167.03
KFC - MEALS STHS JV/V BOYS SOCCER 9/16/17 SANTA FE		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$233.17
ACADEMY SPORTS - SUPPLIES AND MATERIALS FOR CROSS COUNTRY TEAM- BOYS		1	171801246	171801246 ATHL 10/4/2017	11000.1000.56118.9000.019054.0000.47.7370 GENERAL SUPPLIES AND MATERIALS	\$243.52
ACADEMY SPORTS - SUPPLIES AND MATERIALS FOR CROSS COUNTRY TEAM- GIRLS		1	171801246	171801246 ATHL 10/4/2017	11000.1000.56118.9000.019054.0000.47.7375 GENERAL SUPPLIES AND MATERIALS	\$243.53
SONIC - MEALS FOR CHS 9/JV/V VOLLEYBALL 9/21/17		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$201.39
PIZZA IN - MEALS GHS/JV/V GIRLS SOCCER MEET AT CARLSBAND 9/23/17		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$175.00
PAINTED DUNES GOLF - STHS BOYS GOLF 10/2/17		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$120.00
PAINTED DUNES GOLF - STHS GIRLS GOLF 10/2/17		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.00
PAINTED DUNES GOLF - CHS BOYS GOLF 10/2/17		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.00
PAINTED DUNES GOLF - CHS GIRLS GOLF 10/2/17		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$40.00
PAINTED DUNES - MEALS FOR STHS GOLF BOYS AND GIRLS ATTENDNG THE CHS GOLF INVITATIONAL		1	171801246	171801246 ATHL 10/4/2017	70000.1000.00000.9000.019200.0000.63.7010 GOLF	\$54.00
WAL-MART- MEALS FOR CHS JV/V GIRLS SOCCER 10/3/2017		1	171801246	171801246 ATHL 10/4/2017	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$152.96

Check #: 0

PO/InvoiceTotal:                      \$3,255.61

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER, SODA, COFFEE ITEMS, AND FOOD ITEMS FOR GRANDPARENTS DAY ON SEPTEMBER 8, 2017		1	171801342	171801342 GE 10/4/2017	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$226.15
KRISPY KREMEM DONUTS AND KOOL AID CONTAINERS FOR "DONUTS WITH DAD" ON SEPTEMBER 29, 2017		1	171801342	171801342 GE 10/4/2017	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$200.86
FOOD ITEMS, COKES, WATER, AND PAPER GOODS FOR FUNDRAISER AT PARENT TEACHER CONFERENCE ON SEPT 22, 2017		1	171801342	171801342 GE 10/4/2017	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$895.59
Check #: 0						
PO/Invoice Total:						\$1,322.60
Check Group:						
AMAZON.COM - CLASSROOM DELIVERY MONITOR DISPLAY, DISPLAY PORT , 6 OUTLET SURGE PRO		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$170.79
HOME DEPOT-CTE/STHS-BAUTISTA - ITEMS FOR CONSTRUCTION TRADES		1	171801439	171801439 STHS 10/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3,541.30
LITTLE CAESARS - PEPPERONI PIZZAS FOR SALE 9/8/17 VARSITY FOOTBALL GAME CONCESSION STAND		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$54.13
WAL-MART - CANTALOUPE FUNDRAISER FOR JUNIOR CLASS - VARSITY FOOTBALL GAME CONCESSION STAND		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$17.82
LA MORENA RESTAURANTS - VOLLEYBALL ENCHILADA FUNDRAISER - PRE-PAID TICKETS- PICK UP ENCHILADAS AT RESTAURANTS ON SEPT. 5-6, 2017		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$1,790.00
HOBBY LOBBY - VARIOUS ITEMS FOR HOMECOMING DECORATIONS		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$168.91

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TEPPANYAKI GRILL - NJROTC - LUNCH FOR CADETS AFTER NO SKILLS DRILL MEET 9/9/17		1	171801439	171801439 STHS 10/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$257.10
MIKE JORDAN STHS VOLLEYBALL CAMP - NMSU TEAM TOURNAMENT		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$1,056.84
KRISPY KREME - DONUTS TO FUNDRAISE FOR BUSINES DECA		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$26.97
ACADEMY SPORTS - PHYSICAL FITNESS ITEMS FOR CADET ACTIVITIES		1	171801439	171801439 STHS 10/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$779.57
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB INTRODUCTORY FOODS		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$84.13
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB- KNIFE SKILLS LAB 9/5/17		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$90.21
WAL-MART - SUPPLIES AND OTHER ITEMS NEEDED FOR CHILD DEVELOPMENT CLASSES		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$86.83
LITTLE CAESARS - CONCESSION STAND FUNDRAISER FOR BAND		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$54.13
WAL-MART- PROSTART - ITEMS NEEDED TO SET UP CLASS		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$147.56
ECONOMY CASH & CARRY - PROSTART ITEMS NEEDED FOR SET UP OF KITCHEN		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$597.56
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB 9/22/17		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$38.97
WAL-MART- ITEMS NEEDED FOR PASTRIES- PROSTART CLASS		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$100.46



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WAL-MART - ITEMS FOR EXPERIMENTS IN LAB/BAKING - PROSTART CLASS		1	171801439	171801439 STHS 10/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$35.30
WAL-MART- ITEMS FOR COOKING EXPERIMENTS IN LAB/COOKING - PROSTART CLASS		1	171801439	171801439 STHS 10/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$35.18
WAL-MART - ITEMS FOR BAKING EXPERIMENTS IN LAB - PROSTART		1	171801439	171801439 STHS 10/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$35.54
WAL-MART- MATERIALS AND SUPPLIES FOR NUTRITION ACTIVITY NUTRIENTS CLASS PROJECT 9/22/17-CTE NUTRITION		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$53.76
AMAZON.COM - (REFUND) FOR PURCHASE MADE ON 9/11/17 FOR A POWER SUPPLY AMOUNT OF \$170.79 MADE BY JAVIER RINCON		1	171801439	171801439 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	(\$20.97)
*****AVIS RENTAL - COMPANY STATED THE CARD WAS NOT USED IN THEIR SYSTEM FOR THE PAST THREE MONTHS. FRAUD CLAIM 10/18/17 - ACCOUNT WILL BE CREDITED FOR \$204.00 WITHIN 7-10 DAYS		1	171801439	171801439 STHS 10/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$204.00
Check #: 0						
PO/InvoiceTotal:						\$9,406.09
Check Group:						
OFFICE MAX - PLASTIC NAME BADGES FOR TEACHER ASSISTANTS		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$34.27
SCREEN PRINTING.COM - T-SHIRT SCREEN PRINTING SUPPLIES FOR PANTHER PAW		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$171.91
DJI.COM - JOURNALISM PROGRAM VIDEO STABILIZER		1	171801440	171801440 GHS 10/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$999.00
WAL-MART - BAKING GOODS FOR SUNSHINE COMMITTEE		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$21.84

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FIESTA CLEANERS - ROTC - PATCHES SOWN ON ROTC UNIFORMS, T-SHIRTS		1	171801440	171801440 GHS 10/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$87.50
SHIRTCAMP.COM - SHIRTS FOR BAND SCREENPRINTING AT PANTHER PAW		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$48.92
WAL-MART - PURCHASE OF SANDWICHES FOR SUNSHINE CLUB UNITY 9/11/17		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$200.70
WAL-MART - SUPPLIES AND OTHER ITEMS FOR SCIENCE CLASS		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$175.17
AMAZON.COM - SAFETY VESTS FOR NJROTC		1	171801440	171801440 GHS 10/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$216.00
WAL-MART- FOOD SUPPLIES AND OTHER ITEMS FOR CHILD DEVELOPMENT CLASS		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$200.07
WAL-MART - SUPPLIES AND GROCERIES FOR CULINARY ARTS CLASS		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$120.64
WAL-MART- SUPPLIES AND GROCERIES FOR CULINARY CLASS		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$76.10
AMAZON.COM - CHARGERS FOR LAPTOPS TEACHER CADET CLASS		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$35.98
NMSU - REGISTRATION FEE FOR ASST PRINCIPAL D. MARTINEZ, R. RODRIGUEZ ATTENDING THE NMSU COLLEGE OF EDUCATION SYMPOSIUM		1	171801440	171801440 GHS 10/4/2017	11000.2400.53330.0000.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$150.00
HOBBY LOBBY - SUPPLIES FOR SIGNS FOR RECYCLING CAMPAIGN		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$64.71
WAL-MART- ITEMS FOR HOMECOMING DANCE DECORATIONS		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$96.39

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WAL-MART - ITEMS NEEDED FOR MAROON AND GOLD THEATRE UPCOMING PLAY		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$6.69
HOME DEPOT - MATERIALS FOR BUILDING SET FOR MAROON AN GOLD THEATRE		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$50.49
AMAZON.COM - LASER TONER CARTRIDGES FOR COMPUTER LAB		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$296.97
WAL-MART- GHS/CTE - BOTTLED WATER FOR HIGH SCHOOL PROFESSIONAL DEVELOPMENT DAY 9/21/17		1	171801440	171801440 GHS 10/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$59.94
WAL-MART- SUB SANDWICHES FOR OPEN HOUSE 9/20/17		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$319.84
HOME DEPOT- STICKS FOR THEATRE SET MAROON AND GOLD PERFORMANCE		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$41.70
HOBBY LOBBY - JOURNALISM CLASS-- BINDERS AND FILLER PAPER PROTECTIVE SHEETS		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$115.84
WAL-MART- SUPPLIES FOR SCHOOL BOARD MEETING CATERING ON 9/29/17		1	171801440	171801440 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$119.59
AMAZON.COM- MS. LEAL DOUBLE ORDERED BY MISTAKE -- \$286.05 CREDITED TO ACCOUNT		1	171801440	171801440 GHS 10/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$296.97
AMAZON.COM (CREDIT) - CREDIT GIVEN TO MS. LEAL'S ACCOUNT -- DOUBLE ORDERING BY MISTAKE		1	171801440	171801440 GHS 10/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$286.05)
Check #: 0						
PO/InvoiceTotal:						\$3,721.18
Check Group:						
WAL-MART ON LINE - KID FRIENDLY CASES TO PROTECT I-PADS IN CLASS		1	171801446	171801446 GMS 10/4/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$95.94

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WAL-MART ON LINE - KID FRIENDLY CASES TO PROTECT I-PADS IN CLASS		1	171801446	171801446 GMS 10/4/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$191.88
WAL-MART ON LINE - SCREEN PROTECTORS FOR I-PADS STUDENTS WILL BE USING IN CLASS		1	171801446	171801446 GMS 10/4/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$69.90
WAL-MART - ITEMS NEEDED FOR STUDENTS TO COOK USING MATH SKILLS AND LEARN ABOUT DIFFERENT CULTURES FOR LANGUAGE ARTS AND HISTORY		1	171801446	171801446 GMS 10/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$47.73
WAL-MART- ITEMS NEEDED FOR FACS CLASS COOKING LAB		1	171801446	171801446 GMS 10/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$81.48
Check #: 0						
PO/InvoiceTotal:						\$486.93
Check Group:						
NM FOOD HANDLER TRAINING - FOOD HANDLERS CERTIFICATE/CARDS FOR STUDENT ACTIVITIES, FUNDRAISING EVENTS		1	171801474	171801474 RS 10/4/2017	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$134.75
ALBERTSON'S - FLORAL ARRANGEMENT FOR MRS. YTURRALDE FAMILY LOSS MR. YTURRALDE RALPH		1	171801474	171801474 RS 10/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$47.99
CAZARES MEAT MARKET- BURRITOS FOR PROFESSIONAL DEVELOPMENT DAY 9/22/17		1	171801474	171801474 RS 10/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$80.30
WAL-MART- TEACHER'S LUNCHEON ON PT CONFERENCES DAY 9/21/17		1	171801474	171801474 RS 10/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$104.76
WAL-MART- SPRAY PAINT FOR WOOD LETTERS IN COMPUTER LABS- GRAY PAINT FOR LIBRARY		1	171801474	171801474 RS 10/4/2017	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.30
Check #: 0						
PO/InvoiceTotal:						\$398.10
Check Group:						

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JOURNEY ED - CLP LICENSES ACROBAT PROFESSIONAL - MS. FIELDS AND DINO MARTINEZ		1	171801475	171801475 FED 10/4/2017	27149.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$482.25
WA-MART - ITEMS FOR HOMELESS STUDENT DTE 89060		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.26
WAL-MART - ITEMS FOR HOMELESS STUDENT DTE 89055		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$138.41
WAL-MART - ITEMS FOR HOMELESS STUDENTS 89059 DTE		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$138.41
WAL-MART - ITEMS FOR HOMELESS STUDENT 89057 DTE		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.05
WAL-MART - ITEMS FOR HOMELESS STUDENTS 89058		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$271.86
UNITED STATES POST OFFICE - LARGE ENVELOPE POSTAGE PAID (PARENT SURVEYS)		1	171801475	171801475 FED 10/4/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.50
PARENTS AS TEACHERS NAT. CTR - MODEL CERTIFIED SUBSCRIPTIONS FOR GUILLEL RODRIGUEZ, LAURA QUIROZ, JULIE BALLARD SOTO		1	171801475	171801475 FED 10/4/2017	28193.2100.53711.0000.019000.0000.24.0000 OTHER CHARGES	\$760.00
WAL-MART- ITEMS FOR HOMELESS STUDENT AE 90548		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.45
WAL-MART - ITEMS FOR HOMELESS STUDENT GE 89199		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.35
WAL-MART - ITEMS FOR HOMELESS STUDENT AE 80049		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.12
WAL-MART- ITEMS FOR HOMELESS STUDENT LL 90201		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$272.00

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WAL-MART - ITEMS FOR HOMELESS STUDENT 77541		1	171801475	171801475 FED 10/4/2017	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.80
WAL-MART - ITEMS FOR HOMELESS STUDENT 77539		1	171801475	171801475 FED 10/4/2017	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.83
WAL-MART - ITEMS FOR HOMELESS STUDENT CHS 57165		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$263.99
WAL-MART- ITEMS FOR HOMELESS STUDENT CMS 66669		1	171801475	171801475 FED 10/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.74
Check #: 0						
PO/InvoiceTotal:						\$4,412.02
Check Group:						
WAL-MART- ITEMS REQUIRED FOR LIFE SKILLS, DEVELOPMENTAL SKILLS, AND STRUCTURED COMMUNICATION CLASSROOMS		1	171801555	171801555 SPED 10/4/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$428.36
CE INTERNATIONNAL- REGISTRATION FEE FOR MARINA MENCHACA ATTENDING THE IMMUNITY INFLAMMATION & THE GUT MICROBIOTA ON OCTOBER 4, 2017 AT THE HILTON GARDEN INN EL PASO TEXAS		1	171801555	171801555 SPED 10/4/2017	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$84.00
NMSU COLLEGE OF EDU- REGISTRATION FEE FOR VICTORIA PANDO ATTENDING THE RE-IMAGINING THE FUTURE OFLEARNING CONFERENCE IN LAS CRUCES OCTOBER 19, 2017		1	171801555	171801555 SPED 10/4/2017	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$587.36
Check Group:						
PARTY CITY - ITEMS NEEDED FOR SBA AND PARCC TESTING		1	171801557	171801557 CHE 10/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$281.08

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WAL-MART- ITEMS GOODIES FOR OSCAR NIGHT FOR STUDENTS THAT PASSED ALL THREE PORTIONS OF THE PARCC TEST		1	171801557	171801557 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$265.85
				10/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$546.93
Check Group:						
WAL-MART- ITEMS FOR DACC-BIOLOGY 101 LAB EXPERIMENT		1	171801558	171801558 AV	23000.1000.56118.9000.019018.0000.63.6210	\$23.70
				10/4/2017	GENERAL SUPPLIES AND MATERIALS	
WAL-MART - 20 QUART PLASTIC TESTING TUBS		1	171801558	171801558 AV	11000.1000.56118.1010.019018.0000.63.0000	\$37.20
				10/4/2017	GENERAL SUPPLIES AND MATERIALS	
NAT. ASSOC. OF STUDENT COUNCILS - MEMBERSHIP FEE FOR STUDENT COUNCIL		1	171801558	171801558 AV	70000.1000.00000.9000.019018.0000.63.6860	\$95.00
				10/4/2017	STUDENT COUNCIL	
					Check #: 0	
					PO/InvoiceTotal:	\$155.90
Check Group:						
WAL-MART- ITEMS FOR FACS CLASS TO REPLACE OUTDATED OR BROKEN ITEMS		1	171801591	171801591 CHM	11000.1000.56118.1010.019032.0000.62.0000	\$856.86
				10/4/2017	GENERAL SUPPLIES AND MATERIALS	
FLOCABULARY- LITE MEMBERSHIP SUBSCRIPTION-INTEGRATING TECHNOLG IN LANGUAGE ARTS AND NM HISTORY CLASSROOMS		1	171801591	171801591 CHM	23000.1000.53711.9000.019032.0000.62.6010	\$96.00
				10/4/2017	OTHER CHARGES	
WAL-MART - ICE POPS, SNOW BALLS FUNDRAISER AFTER SCHOOL TO BUY STUDENTS CLOTHES FOR DECEMBER PRESENTATION		1	171801591	171801591 CHM	70000.1000.00000.9000.019032.0000.62.6810	\$54.80
				10/4/2017	SPANISH CLUB	
WAL-MART-VARIOUS ITEMS NEEDED FOR PEP RALLY FOR STUDENTS		1	171801591	171801591 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$101.68
				10/4/2017	GENERAL SUPPLIES AND MATERIALS	
HOBBY LOBBY-VARIOUS ITEMS NEEDED FOR PEP RALLY FOR STUDENTS		1	171801591	171801591 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$165.77
				10/4/2017	GENERAL SUPPLIES AND MATERIALS	

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ACADEMY SPORTS- ITEMS NEEDED FOR FOOTBALL TEAM GAMES		1	171801591	171801591 CHM 10/4/2017	70000.1000.00000.9000.019032.0000.62.6450 FOOTBALL CLUB	\$207.83
ALBERTSON'S - CAKE AND COFFE TO CELEBRATE SEPTEMBER BIRTHDAYS		1	171801591	171801591 CHM 10/4/2017	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$58.97
Check #: 0						
PO/InvoiceTotal:						\$1,541.91
Check Group:						
BLINDS.COM - MINI BLIND FOR CAFETERIA/CONFERENCE AREA. BUILDING MECHANIC WILL INSTALL		1	171801678	171801678 PPD 10/4/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,248.84
CONSTRUCTION SEMINARS - JOURNEYMAN PLUMBER TRAINING COURSE FOR HECTOR PACHECO		1	171801678	171801678 PPD 10/4/2017	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$494.50
PSI EXAMS ONLINE - WRITTEN AND PRACTICAL EXAMS FOR JOURNEYMAN PLUMBER LICENSING FOR HECTOR PACHECO		1	171801678	171801678 PPD 10/4/2017	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$137.76
Check #: 0						
PO/InvoiceTotal:						\$1,881.10
Check Group:						
FOOD AND DRINK ITEMS FOR PARENT NIGHT FOR STUCCO FUNDRAISER ON SEPTEMBER 13,17		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$238.00
CONCESSION STAND ITEMS FOR FOOTBALL FUNDRAISER/JUNIOR CLASS		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$803.32
CONCESSION STAND ITEMS FOR FOOTBALL FUNDRAISER/JUNIOR CLASS		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	(\$65.98)
CHIPS AND GATORADES FOR AFTER SCHOOL SALES AND FOOD ITEMS FOR AFTER SCHOOL STUDENT ACTIVITIES AND CLASSROOM ACTIVITIES		1	171801725	171801725 STHS 10/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$776.14



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HAMBURGER AND HOTDOG ITEMS FOR VARSITY FOOTBALL GAME ON FRIDAY SEPTEMBER 8, 2017		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$191.36
SNACKS FOR STUDENTS ASSISTING WITH SANTA TERESA H.S. OPEN HOUSE ON SEPT 13, 2017		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$123.24
FOOD ITEMS AND DRINKS FOR FOOTBALL SALE FOR FUNDRAISER ON MONDAY SEPT 18TH		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$162.45
FOOD ITEMS,DRINKS,AND PAPER GOODS FOR FUNDRAISER FOR SOCCER GAMES		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$146.79
FOOD ITEMS FOR FOOTBALL GAME CONCESSION SALES		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$306.92
FOOD ITEMS FOR FOOTBALL GAME CONCESSION SALES		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$7.44
PAPER GOODS AND FOOD ITEMS FOR J.V. AND FRESHMEN FOOTBALL GAMES/JUNIOR CLASS FUNDRAISER		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$218.62
CANDY, CHIPS, AND OTHER ITEMS FOR JR. CLASS FUNDRAISER AT V.FOOTBALL GAME ON 9/22/17		1	171801725	171801725 STHS 10/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$169.56
CHIPS AND GATORADE FOR AFTER SCHOOL SALES.OTHER FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITIES AND CLASSROOM ITEMS		1	171801725	171801725 STHS 10/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$721.58
SANITIZER,WAX PAPER,VINYL GLOVES,TIDE PACKETS, AND HEFTY 6" CARRYOUT FOAM 300 CT.		1	171801725	171801725 STHS 10/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$296.92
SANITIZER,WAX PAPER,VINYL GLOVES,TIDE PACKETS, AND HEFTY 6" CARRYOUT FOAM 300 CT.		1	171801725	171801725 STHS 10/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	(\$59.96)
Check #: 0						
PO/InvoiceTotal:						\$4,036.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1100

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BATTERIES FOR GOLF CART		1	171801733	171801733 GHS 10/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$255.01
CONCESSION STAND ITEMS FOR AFTER SCHOOL SNACK SALES FOR CLASS OF 2018		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$285.69
FUNDRAISING SUPPLIES FOR PROSTART COMPETITION FOR PANTHER HUT		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$368.51
CONCESSION STAND ITEMS FOR ENGINEERING PROGRAM		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$564.84
CONCESSION STAND ITEMS FOR JUNIOR CLASS FOOTBALL		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$744.39
JUNIOR CLASS CONCESSION STAND		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$432.74
CANDY FOR FUNDRAISER FOR FCCLA & ED RAISING		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$455.52
JUNIOR CLASS CONCESSION STAND		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$791.98
CONCESSION STAND ITEMS FOR VOLLEYBALL		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$358.63
CONCESSION STAND ITEMS FOR VOLLEYBALL		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$101.20
CONCESSION STAND ITEMS FOR BPA		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$188.24
PAPER GOODS, FRESH PRODUCE, AND GROCERY SUPPLIES FOR PANTHER HUT CAFE		1	171801733	171801733 GHS 10/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$415.78

Check #: 0

PO/InvoiceTotal:                      \$4,962.53

Check Group:

## Gadsden Independent Schools

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Voucher Batch Number: 1100

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE ITEMS, CHIPS, AND PAPER GOODS FOR STAFF MEETINGS FOR PLC		1	171801734	171801734 RS 10/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$108.76
SALAD AND SALAD DRESSING FOR STAFF LUNCH/PTC ON 9/21/17		1	171801734	171801734 RS 10/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$12.80
FOOD ITEMS, DRINKS, SNACKS, AND CANDY FOR STUDENT FUNDRAISER DURING PARENT TEACHER CONFERENCE ON 9/21/2017		1	171801734	171801734 RS 10/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$462.08
Check #: 0						
PO/InvoiceTotal:						\$583.64
Check Group:						
ICE CREAM SALES FOR CONCESSION		1	171801735	171801735 STM 10/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$75.84
WATER AND CHIPS FOR PARENT TEACHER CONFERENCE ON SEPTEMBER 21, 2017		1	171801735	171801735 STM 10/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$43.62
CONCESSION ITEMS FOR BE2 8TH GRADE FIELD TRIP		1	171801735	171801735 STM 10/4/2017	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$173.54
CONCESSION ITEMS-VB GAME		1	171801735	171801735 STM 10/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$133.16
WATER, SODAS, CHOCOLATE, AND SALAD MIX FOR STUDENT LEADERSHIP MEETING ON SEP 27, 2017		1	171801735	171801735 STM 10/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$58.21
CONCESSION STAND ITEMS FOR VB GAME ON SEP 30, 2017		1	171801735	171801735 STM 10/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$145.86
PRE PACKAGED ITEMS FOR GOODIE SALES		1	171801735	171801735 STM 10/4/2017	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$218.56
Check #: 0						
PO/InvoiceTotal:						\$848.79

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUPCAKES AND DRINKS FOR MR. PAZ BABY SHOWER ON 8/31/2017		1	171801736	171801736 VE 10/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$43.51
10 INNOVERA SURGE PROTECTOR 6 OUTLETS 6" CORD-1080 JOULES-2 PK FOR TEACHERS TO USE W/COMPUTERS IN THEIR CLASSROOMS		1	171801736	171801736 VE 10/4/2017	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.40
HAMBURGER ITEMS, DRINKS, AND PAPER GOODS FOR HAMBURGER SALE FUNDRAISER DURING PARENT TEACHER CONFERENCES ON SEP 21,2017		1	171801736	171801736 VE 10/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$690.84
DRINKS,PASTRIES, AND OTHER ITEMS FOR TEACHERS CONTINENTAL BREAKFAST DURING PROFESSIONAL DEVELOPMENT DAY ON SEP 22,2017		1	171801736	171801736 VE 10/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$173.78
TRES LECHES CAKE FOR FAREWELL FOR MR.VASQUEZ STUDENT TEACHER FROM NMSU. 9/27/17 WILL BE HIS LAST DAY.		1	171801736	171801736 VE 10/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$59.76
WATER AND SNACKS FOR STUDENT COUNCIL FOR 6TH GRADE STUDENTS WHO ATTEND AFTER SCHOOL MEETINGS		1	171801736	171801736 VE 10/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.86
Check #: 0						
						PO/InvoiceTotal: \$1,132.15
Check Group:						
ITEMS FOR CONCESSION STAND ITEMS		1	171801737	171801737 CHM 10/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$661.40
ITEMS FOR CONCESSIONS ON AFTERSCHOOL CROSS COUNTRY		1	171801737	171801737 CHM 10/4/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$573.43
COMMERCIAL HIGH QUALITY GUEST CHAIR		1	171801737	171801737 CHM 10/4/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$324.43
FOOD ITEMS, CONDIMENTS, AND SODAS FOR HAMBURGER SALE ON 9/21/2017		1	171801737	171801737 CHM 10/4/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$1,272.73
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,831.99
Check Group:						
PAPER GOODS,FOOD TRAY, AND DISH DETERGENT FOR FACS CLASS		1	171801738	171801738 GMS 10/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$57.99
FOOD CONDIMENTS FOR GARDEN CLUB		1	171801738	171801738 GMS 10/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$105.93
Check #: 0						
PO/InvoiceTotal:						\$163.92
Check Group:						
CONCESSION STAND ITEMS FOR BOYS SOCCER GAMES		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$212.50
PAPER GOODS AND FOOD ITEMS FOR LUNCH SALES FUNDRAISER		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$257.73
VARIOUS ITEMS FOR ENCHILADA PLATE SALE		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$269.44
BOXES OF CHOCOLATES FOR NMPSA FUNDRAISER TO ATTEND STATE COMPETITION		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$379.60
FOOD TRAYS AND CASES OF WATER FOR SNACKS FOR PLAYERS AT THE CHAPARRAL GOLF TOURNAMENT ON 10/2/2017		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7010 GOLF	\$42.94
VARIOUS ITEMS FOR SALE AT FOOTBALL CONCESSION STAND ON 9/22/2017		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$1,065.83
ITEMS FOR SALE IN FOOTBALL CONCESSION ON 9/29/2017		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$439.38
CONCESSION STAND ITEMS (PRE-PACKAGED) FOR 9/30/2017		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$192.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION STAND ITEMS FOR VOLLEYBALL		1	171801739	171801739 CHS 10/4/2017	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$180.35
Check #: 0						
PO/InvoiceTotal:						\$3,040.76
Check Group:						
SNACKS FOR TEACHERS AND STAFF FOR MEETINGS		1	171801740	171801740 LL 10/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$132.93
SNACKS AND CAPRISUN FOR THIRD GRADE FUNDRAISER		1	171801740	171801740 LL 10/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.14
ICECREAM FOR KINDER FUNDRAISING		1	171801740	171801740 LL 10/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.84
Check #: 0						
PO/InvoiceTotal:						\$306.91
Check Group:						
FOOD ITEMS FOR GRANDPARENTS DAY BREAKFAST		1	171801741	171801741 SP 10/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$224.80
FOOD ITEMS TO BE SOLD AS FUNDRAISER DURING PARENT TEACHER CONFERENCES		1	171801741	171801741 SP 10/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$237.64
FOOD ITEMS TO BE SOLD AS A FUNDRAISER DURING PARENT TEACHER CONFERENCES		1	171801741	171801741 SP 10/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$507.59
Check #: 0						
PO/InvoiceTotal:						\$970.03
Check Group:						
AMAZON.COM - AIS MEI IPAD CASE, OTTERBOX DEFENDER CASE FOR IPAD,		1	171801812	171801812 NUR 10/4/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
Check #: 0						
PO/InvoiceTotal:						\$44.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171801827	171801827 STU NUT 10/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.47
LA FERIA/LOWES- LACTAID FOR STUDENTS WITH SPECIAL NEEDS		1	171801827	171801827 STU NUT 10/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.64
LOS COMPAS CAFE - CATERING FOR SNP STAFF - TRAINING WORK LUNCH 9/21/17		1	171801827	171801827 STU NUT 10/4/2017	21000.3100.53711.0000.019000.0000.42.0000 OTHER CHARGES	\$1,700.00
SPROUTS - LACTAID AND OTHER PRODUCTS FOR STUDENTS WITH SPECIAL NEEDS		1	171801827	171801827 STU NUT 10/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.46
Check #: 0						
PO/InvoiceTotal:						\$2,207.57
Check Group:						
WAL-MART- ITEMS FOR BAKING PROJECT FOR LSC STUDENTS		1	171801830	171801830 STM  10/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$17.48
Check #: 0						
PO/InvoiceTotal:						\$17.48
Check Group:						
SOUTHWEST AIRLINES - ROUND TRIP AIRFARE FOR ELAINE R. LENNOX AND CAMERINA SAENZ ATTENDING THE WIDA ANNUAL CONFERENCE IN TAMPA, FL OCTOBER 16-19, 2017		1	171801896	171801896 CURR  10/4/2017	24153.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$691.90
AMAZON PRIME- MEMBERSHIP CHARGED TO TECHNOLOGY DEPT. CHARGE NOT ACCEPTED.		1	171801896	171801896 CURR  10/4/2017	11000.2500.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$11.55
AMAZON PRIME - CREDIT GIVEN TO TECHNOLOGY DEPT. FOR MEMBERSHIP CHARGE NOT ACCEPTED.		1	171801896	171801896 CURR  10/4/2017	11000.2500.53414.0000.019000.0000.44.0775 OTHER SERVICES	(\$11.55)
Check #: 0						
PO/InvoiceTotal:						\$691.90
Check Group:						

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLDEN CORRAL - STAFF/FACULTY BREAKFAST ON 9/22/17 CELEBRATION THEIR SCHOOL "B" GRADE		1	171801919	171801919 YH 10/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$399.50
Check #: 0						
						PO/InvoiceTotal: <u>\$399.50</u>
Check Group:						
CONCESSION STAND ITEMS FOR KICKBALL GAME ON SEPTEMBER 27,2017		1	171802344	171802344 AE 10/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$412.96
MICROWAVE FOR TEACHERS LOUNGE		1	171802344	171802344 AE 10/4/2017	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$159.98
Check #: 0						
						PO/InvoiceTotal: <u>\$572.94</u>
Check Group:						
VARIETY ICE CREAM PACKS TO BE GIVEN ALL STUDENTS TO HELP CELEBRATE GETTING A "B" FOR OUR SCHOOL.		1	171802345	171802345 YH 10/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$218.60
Check #: 0						
						PO/InvoiceTotal: <u>\$218.60</u>
Check Group:						
BEEF PATTIES AND HAMBURGER BUNS FOR PARENT/TEACHER CONFERENCE		1	171802346	171802346 NV 10/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$184.64
FOOD ITEMS HAMBURGER SALES FOR SEPTEMBER 21, 2017		1	171802346	171802346 NV 10/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$616.24
PROPANE TANKS AND FOOD ITEMS FOR HAMBURGER SALES FOR SEPTEMBER 21,2017		1	171802346	171802346 NV 10/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.80
FOOD ITEMS,PAPER GOODS, AND COFFEE ITEMS FOR HAMBURGER SALES ON SEPTEMBER 21,2017		1	171802346	171802346 NV 10/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$641.01
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,577.69
Check Group:						
FOOD ITEMS AND PAPER GOODS FOR PARENT TEACHER CONFERENCE SALE		1	171802347	171802347 BE 10/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.00
Check #: 0						\$149.00
PO/InvoiceTotal:						
Check Group:						
FOOD ITEMS FOR PARENT TEACHER CONFERENCE		1	171802348	171802348 SR 10/4/2017	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$269.50
FOOD ITEMS FOR GRANDPARENTS DAY		1	171802348	171802348 SR 10/4/2017	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$319.34
Check #: 0						\$588.84
PO/InvoiceTotal:						
Check Group:						
SODAS FOR CATERING AND BISTRO USE		1	171802351	171802351 STU NUT 10/4/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$280.94
Check #: 0						\$280.94
PO/InvoiceTotal:						\$280.94
Vendor Total:						\$56,974.89

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$56,974.89

End of Report