

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --						
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY NM 88021						
Check Group:						
LOWE'S - MATERIALS NEEDED TO CREATE TEXTILE BOARDS TO ASSESS AND TEACH STUDENTS WITH SEVERE DISABILITIES		1	151601481	151601481	SPED 24106.1000.56118.2000.019000.0000.55.0000	\$302.40
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$302.40
Check Group:						
NAT. HONOR SOC. - NEW CHARTER FEE, OFFICIAL CHARTER CERTIFICATE, PROMO CODE BTS 16		1	151602418	151602418	AV 11000.1000.53711.1010.019018.0000.63.0000	\$385.00
				12/4/2015	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$385.00
Check Group:						
NCTE - FEES TO ATTEND THE NCTE 2015 ANNUAL CONVENTION NOV. 19-22, 2015 IN MINNEAPOLIS, MN---CAROL GUTIERREZ, STACY FERNANDEZ, CHRISTOPHER SANCHEZ, JAMIE BAKER, BENITO LEVARIO, FRANCISCO GALINDO, SARAH HUDSPETH, ROBBIE LARRIVA, CATHIE WILLIAMS		1	151603710	151603710	FED 24101.1000.53330.1010.019000.0000.24.0000	\$2,925.00
				12/4/2015	PROFESSIONAL DEVELOPMENT	
WAL-MART - SUPPLIES AND MATERIALS FOR REBECCA LUSK - STHS		1	151603710	151603710	FED 11000.1000.56118.3000.019000.0000.22.0440	\$108.38
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
WA-MART- SUPPLIES AND MATERIALS FOR MRS. LUSK - STHS		1	151603710	151603710	FED 11000.1000.56118.3000.019000.0000.22.0440	\$98.58
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
*****LOS COMPAS - MEALS, HOTEL ARRANGEMENTS FOR GHS STUDENTS ATTENDING THE SKILLSUSA COMPETITION NOV. 19-20, 2015 IN FARMINGTON NEW MEXICO		1	151603710	151603710	FED 11000.1000.55817.3000.019000.0000.22.0440	\$31.74
				12/4/2015	STUDENT TRAVEL	

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SOUTHWEST AIRLINES - NCTE 2015 ANNUAL CONVENTION NOV. 19-22, 2015 IN MINNEAPOLIS, MN---CAROL GUTIERREZ, STACY FERNANDEZ, CHRISTOPHER SANCHEZ, JAMIE BAKER, BENITO LEVARIO, FRANSCISCO GALINDO, SARAH HUDSPETH, ROBBIE LARRIVA, CATHIE WILLIAMS		1	151603710	151603710 FED	24101.1000.53330.1010.019000.0000.24.0000	\$5,461.69
				12/4/2015	PROFESSIONAL DEVELOPMENT	
*****FUDDRUCKERS - MEALS, HOTEL ARRANGEMENTS FOR GHS STUDENTS ATTENDING THE SKILLSUSA COMPETITION NOV. 19-20, 2015 IN FARMINGTON NEW MEXICO		1	151603710	151603710 FED	11000.1000.55817.3000.019000.0000.22.0440	\$59.81
				12/4/2015	STUDENT TRAVEL	
*****MCALISTERS DELI - MEALS, HOTEL ARRANGEMENTS FOR GHS STUDENTS ATTENDING THE SKILLSUSA COMPETITION NOV. 19-20, 2015 IN FARMINGTON NEW MEXICO		1	151603710	151603710 FED	11000.1000.55817.3000.019000.0000.22.0440	\$39.05
				12/4/2015	STUDENT TRAVEL	
*****HOLIDAY INN EXPRESS- MEALS, HOTEL ARRANGEMENTS FOR GHS STUDENTS ATTENDING THE SKILLSUSA COMPETITION NOV. 19-20, 2015 IN FARMINGTON NEW MEXICO		1	151603710	151603710 FED	11000.1000.55817.3000.019000.0000.22.0440	\$124.99
				12/4/2015	STUDENT TRAVEL	
*****HOLIDAY INN EXPRESS- MEALS, HOTEL ARRANGEMENTS FOR GHS STUDENTS ATTENDING THE SKILLSUSA COMPETITION NOV. 19-20, 2015 IN FARMINGTON NEW MEXICO		1	151603710	151603710 FED	11000.1000.55817.3000.019000.0000.22.0440	\$124.99
				12/4/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$8,974.23
Check Group:						
SOUTHWEST AIRLINES - 4 ROUND TRIPS TICKETS TO NABE CONFERENCE IN CHICAGO, IL MARCH 2-5, 2015 FOR ROSALVA SALAZAR DURR, MARTHA REYES, CAMERINA SAENZ, ELAINE LENNOX		1	151603711	151603711 CUR	11000.2200.53330.0000.019000.0000.23.0000	\$1,915.80
				12/4/2015	PROFESSIONAL DEVELOPMENT	

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AMAZON.COM - THE FIRST DAY OF SCHOOL AND HOW TO BE AN EFFECTIVE TEACHER----DIFFERENTIATING INSTRUCTION IN A WHOLE GROUP SETTING- TAKING THE EASY FIRST STEP INTO DIFFERENTIATION		1	151603711	151603711 CUR 12/4/2015	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$243.82
BORENSON & ASSOC. - THE HANDS ON EQUATIONS INSTRUCTIONAL VIDEO MANUAL DVD - --CLASS SET OF HANDS ON EQUATIONS FOR TEACHER AND TEN STUDENTS		1	151603711	151603711 CUR 12/4/2015	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$207.90
Check #: 0						
PO/InvoiceTotal:						\$2,367.52
Check Group:						
CROSSROADS PRINTING - COPIES FOR STUDENT PERMISSION SLIP, POSTERS FOR BOOKROOM		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.00
TARGET- ITEMS FOR BOOK FAIR, LIBRARY BOOK FAIR SALE		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.97
WAL-MART- ITEMS FOR BOOK FAIR, LIBRARY BOOK FAIR SALE		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.30
BARNES & NOBLE - ITEMS FOR BOOK FAIR, LIBRARY BOOK FAIR SALE		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.65
HOBBY LOBBY - ITEMS FOR LIBRARY CHRISTMAS DECORATIONS		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$295.86
WAL-MART- ITEMS FOR THANS GIVING FUNDRAISER - SUNSHINE COMMITTEE		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$331.95
PREMIERE CINEMA - FIELDTRIP FOR 51 STUDENTS IN MRS. ALVAREZ CLASS GOING TO THE MOVIES ON 11/14/15		1	151603712	151603712 RS 12/4/2015	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$474.50

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CROSSROADS PRINTING - COPIES FOR DRA TEST (MRS.MUNOZ)		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.50
WAL-MART- DECORATIONS FOR WINTER CELEBRATION CHRISTMAS		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.92
HOBBY LOBBY- DECORATIONS FOR WINTER CELEBRATION CHRISTMAS		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$165.72
HOBBY LOBBY --LIBRARY CHRISTMAS DECORATIONS- \$139.11+94.19=\$233.30		1	151603712	151603712 RS 12/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$233.30
Check #: 0						
PO/InvoiceTotal:						\$1,877.67
Check Group:						
WAL-MART- BAKING SUPPLIES FOR FACS TO BAKE PIES FOR BOARD MEETING		1	151603713	151603713 GMS 12/4/2015	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$60.30
WAL-MART - ITEMS FOR NURSE'S OFFICE CLOROX, WIPES, HEATING PADS, ICE PACKS, SANITARY NAPKINS, ETC.		1	151603713	151603713 GMS 12/4/2015	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$188.66
ZIA COMICS - SUPPLIES FOR HAROCLIX CLUB AFTER SCHOOL PROGRAM FOR STUDENT ACTIVITIES		1	151603713	151603713 GMS 12/4/2015	70000.1000.00000.9000.019052.0000.62.6340 DRAMA	\$150.00
KOCH SPORTING GOODS- BASKEBALL NET HEAVY DUTY		1	151603713	151603713 GMS 12/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$67.93
WAL-MART- BAKING SUPPLIES FOR FACS		1	151603713	151603713 GMS 12/4/2015	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$87.81
CHRISTOPHER SALMERON - MUSIC FOR CHEER (CD)		1	151603713	151603713 GMS 12/4/2015	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$929.70

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPROUTS- ITEMS FOR STUDENT WITH SPECIAL NEEDS AT RS/STE		1	151603714	151603714 STU NUT 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.66
SPROUTS- ITEMS FOR STUDENT WITH SPECIAL NEEDDS AT RS		1	151603714	151603714 STU NUT 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.84
WAL-MART- ITEMS FOR STUDENTS W/SPECIAL NEEDS-		1	151603714	151603714 STU NUT 12/4/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
Check #: 0						
PO/InvoiceTotal:						\$167.30
Check Group:						
OFFICE DEPOT/INK FOR PRINTER TO PRINT TESTS FOR STUDENTS		1	151603715	151603715 DP 12/4/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.52
Check #: 0						
PO/InvoiceTotal:						\$72.52
Check Group:						
WAL-MART- ITEMS FOR THANKSGIVING LUNCHEON		1	151603717	151603717 CMS 12/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$296.21
COMFORT SUITES- HOTEL ROOMS		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$2,564.70
GOLDEN CORRAL - MEALS FOR STUDENTS GOING TO DALLAS, TEXAS TO BEST ROBOTICS COMPETITON		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$341.88
IN-N-OUT BURGER - MEALS FOR STUDENTS GOING TO DALLAS, TEXAS TO BEST ROBOTICS COMPETITON		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$196.26
TACO BELL - MEALS FOR STUDENTS GOING TO DALLAS, TEXAS TO BEST ROBOTICS COMPETITON		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$80.99

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MCDONALDS- MEALS FOR STUDENTS GOING TO DALLAS, TEXAS TO BEST ROBOTICS COMPETITON		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$174.82
MCDONALDS- MEALS FOR STUDENTS GOING TO DALLAS, TEXAS TO BEST ROBOTICS COMPETITON		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$83.60
CICI'S PIZZA - MEALS FOR STUDENTS GOING TO DALLAS, TEXAS TO BEST ROBOTICS COMPETITON		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$125.02
WAL-MART - ITEMS FOR LIBRARY CHRISTMAS DECORATIONS: CANDY CANES, GIFT WRAP, GLUE STICKS, GIFT BAGS, ETC.		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$92.21
WAL-MART- TURKEYS FOR BASKETS FOR NEEDY FAMILIES		1	151603717	151603717 CMS 12/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$838.30
AMAZON.COM- READING AND WRITING STRATEGIES FOR SCIENCE AND SOCIAL STUDIES		1	151603717	151603717 CMS 12/4/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.73
WAL-MART- BOOM BOX AND SPEAKERS FOR LIBRARY TEACHER CHECK OUT		1	151603717	151603717 CMS 12/4/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.52
ALBERTSON'S- 1/2 SHEET BIRTHDAY CAKE		1	151603717	151603717 CMS 12/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$24.99
SPARKFUN - MESA SPARKFUN 2015 KIT		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$225.00
AMAZON.COM- EDUCATIONAL INSIGHTS NOWYOU SEE IT NOW YOU DON'T FOR SCIENCE CLASS		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$92.46
MAIN EVENT ENTERTAINMENT- MESA STUDENTS- BOWLING, LASER TAG, ARCADE, PIZZA FOR DALLAS TRIP TO BEST ROBOTICS COMPETITION		1	151603717	151603717 CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$628.50
WAL-MART- TURKEYS FOR NEEDY FAMILIES		1	151603717	151603717 CMS 12/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$74.21

Check #: 0

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PO/InvoiceTotal:						\$5,954.40
Check Group:						
JACKSON CONSULTING INC. - BOOKS - HOW TO TEACH STUDENTS TO CRITICALLY THINK ABOUT TEXT - 15 EASY TO FOLLOW TECHNIQUES FOR K-12 TEACHERS		1	151603718	151603718 AE	23000.1000.56118.9000.019016.0000.61.6010	\$431.60
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$431.60
Check Group:						
WAL-MART - TURKEYS FOR THANKSGIVING DINNER BOXES FOR 35 NEEDY FAMILIES		1	151603719	151603719 VE	23000.1000.56118.9000.019001.0000.61.6010	\$153.13
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
ALBERTSON'S- ONE 1/2 SHEET CAKE FOR LAST DAY OF STUDENTS TEACHERS- MS. HDEZ, MS. GLASCO, MR. PEREZ ---3 PLANTS AND 3 CARDS		1	151603719	151603719 VE	23000.1000.56118.9000.019001.0000.61.6010	\$57.93
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$211.06
Check Group:						
HOBBY LOBBY - CHRISTMAS TREE AND ORNAMENTS FOR THE SCHOOL		1	151603720	151603720 STE	23000.1000.56118.9000.019008.0000.61.6010	\$356.28
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$356.28
Check Group:						
HOBBY LOBBY - VIGIL CANDLES FOR NJHS CEREMONY		1	151603721	151603721 STM	23000.1000.56118.9000.019175.0000.62.6010	\$29.97
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
VISTA MARKET - GUACAMOLE, SALSAS FOR TEACHER'S AMERICAN EDUCATION WEEK		1	151603721	151603721 STM	23000.1000.56118.9000.019175.0000.62.6010	\$73.82
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
WAL-MART- COOKIE TINS FOR STAFF/FACULTY		1	151603721	151603721 STM	23000.1000.56118.9000.019175.0000.62.6010	\$250.00
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	

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DOLLAR TREE STORES - HOLIDAY MUGS FOR FACULTY/STAFF		1	151603721	151603721 STM 12/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$119.00
MOMETRIX - 7TH GRADE LANG. ARTS PARCC SUCCESS STRATEGIES, 8TH GRADE LANG. ARTS PARCC SUCCESS STRATEGIES, 7TH GRADE PARCC MATH SUCESS STRATEGIES, 8TH GRADE PARCC MATH SUCCESS STRATEGIES		1	151603721	151603721 STM 12/4/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$863.28
MOMETRIX - 7TH GRADE LANG. ARTS PARCC SUCCESS STRATEGIES, 8TH GRADE LANG. ARTS PARCC SUCCESS STRATEGIES, 7TH GRADE PARCC MATH SUCESS STRATEGIES, 8TH GRADE PARCC MATH SUCCESS STRATEGIES		1	151603721	151603721 STM 12/4/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$50.00)
Check #: 0						
PO/InvoiceTotal:						\$1,286.07
Check Group:						
MARSHALLS- XMAS CARDS FOR DISTRICT DISTRIBUTION		1	151603722	151603722 STHS 12/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.92
WAL-MART- ITEMS FOR SCIENCE CLUB ACTIVITIES-		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6210 SCIENCE CLUB ACTIVITIES	\$45.21
APPLEBEE'S - STUDENT MEALS/PERISHABLES FOR VOLLEYBALL STATE TOURNAMENT NOV. 11-14, 2015		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$86.72
VILLAGE INN - 100 SWEET RETURNS PIE COUPONS FOR FUNDRAISING - STHS BAND		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$850.00
MICHAELS- PICTURE FRAMES FOR STHS NJROTC		1	151603722	151603722 STHS 12/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$50.98
VELASQUEZ PRESS- DICTIONARIES SPANISH AND ENGLISH - SCIENCE DEPT.		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$149.25
SKILLSUSA- MEMBERSHIP FEE - CTE STHS CONSTRUCTION		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$93.00

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HOME DEPOT - ITEMS FOR STHS/CTE/CONSTRUCTION DEPT.		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$392.80
UPPER VALLEY PRESS - VOLLEYBALL BANQUET		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$59.18
VILLAGE INN - 300 SWEET RETURNS PIE COUPONS - FUNDRAISING-STHS BAND		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$2,550.00
WAL-MART- HP LASER JET PRINTERS (THOMAS + TATE), INK CARTRIDGES - FOR ENGLISH DEPT.		1	151603722	151603722 STHS 12/4/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$139.94
VILLAGE INN - DESSERT PIE FOR SOFTBALL RAFFLE AWARD FUNDRAISER		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$31.97
GREAT AMERICAN LAND & CATTLE- 25 STUDENT MEALS FOR STHS CROSS COUNTRY TEAM BANQUET		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.7370 CROSS COUNTRY	\$307.55
AVALON HALL - DEPOSIT PAYMENT FOR VOLLEYBALL BANQUET 11/19/15		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$250.00
CASCADAS - 225 STUDENT MEALS FOR FOOTBALL BANQUET NOV. 19, 2015		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$3,128.60
T-SHIRTS FOR U - T-SHIRTS FOR CHOIR		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6190 CHOIR	\$340.00
LITTLE CAESARS- PIZZAS FOR NJROTC PRACTICE ON NOV. 18, 2015		1	151603722	151603722 STHS 12/4/2015	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$108.25
WAL-MART- VARIOUS SUPPLIES FOR CLASROOM PROJECT - TOY EVALUATION - CHILD DEVELOPMENT CLASS		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.7350 CHILD DEVELOPMENT	\$45.46
WAL-MART- SUPPLIES AND INGREDIENTS FOR ROTC LUNCHEON		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$99.57

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ECONOMY CASH & CARRY- INGREDIENTS AND SUPPLIES FOR BAKING CLASS - CULINARY ARTS		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$148.35
VILLAGE IN - SWEET RETURNS PIE COUPONS - FUNDRAISING FOR STHS BAND		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$1,037.00
WAL-MART - 32" TV -SOFTBALL TEAM RAFFLE AWARD FUNDRAISER		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$161.86
WAL-MART- CLASSROOM SUPPLIES FOR CULINARY ARTS CLASS		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$31.16
WAL-MART- INGREDIENTS AND SUPPLIES FOR SOCCER AWARDS BANQUET - CULINARY ARTS-----AMOUNT AVAILABLE \$319.40		1	151603722	151603722 STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$328.80
QUALITY SUITES- STHS NJROTC TRIP TO ALBUQUERQUE - COLLEGE SHADOW DAY AT UNM IN ALBUQUERQUE -STUDENTS SPENT THE DAY WITH ROTC CADETS TO EXPERIENCE COLLEGE LIFE.		1	151603722	151603722 STHS 12/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$72.38
QUALITY SUITES - QUALITY SUITES- STHS NJROTC TRIP TO ALBUQUERQUE - COLLEGE SHADOW DAY AT UNM IN ALBUQUERQUE -STUDENTS SPENT THE DAY WITH ROTC CADETS TO EXPERIENCE COLLEGE LIFE.		1	151603722	151603722 STHS 12/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$80.30
BLAKES - QUALITY SUITES- STHS NJROTC TRIP TO ALBUQUERQUE - COLLEGE SHADOW DAY AT UNM IN ALBUQUERQUE -STUDENTS SPENT THE DAY WITH ROTC CADETS TO EXPERIENCE COLLEGE LIFE.		1	151603722	151603722 STHS 12/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$38.03
FRONTIER RESTAURANT - QUALITY SUITES- STHS NJROTC TRIP TO ALBUQUERQUE - COLLEGE SHADOW DAY AT UNM IN ALBUQUERQUE -STUDENTS SPENT THE DAY WITH ROTC CADETS TO EXPERIENCE COLLEGE LIFE.		1	151603722	151603722 STHS 12/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$29.89

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FRONTIER RESTAURANT - QUALITY SUITES- STHS NJROTC TRIP TO ALBUQUERQUE - COLLEGE SHADOW DAY AT UNM IN ALBUQUERQUE -STUDENTS SPENT THE DAY WITH ROTC CADETS TO EXPERIENCE COLLEGE LIFE.		1	151603722	151603722 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$20.79
				12/4/2015	STUDENT TRAVEL	
ARBY'S - QUALITY SUITES- STHS NJROTC TRIP TO ALBUQUERQUE - COLLEGE SHADOW DAY AT UNM IN ALBUQUERQUE -STUDENTS SPENT THE DAY WITH ROTC CADETS TO EXPERIENCE COLLEGE LIFE.		1	151603722	151603722 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$16.81
				12/4/2015	STUDENT TRAVEL	
ARBY'S - QUALITY SUITES- STHS NJROTC TRIP TO ALBUQUERQUE - COLLEGE SHADOW DAY AT UNM IN ALBUQUERQUE -STUDENTS SPENT THE DAY WITH ROTC CADETS TO EXPERIENCE COLLEGE LIFE.		1	151603722	151603722 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$42.64
				12/4/2015	STUDENT TRAVEL	
WAL-MART- NO FUNDS AVAILABLE \$13.96 12/14/15		1	151603722	151603722 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$112.47
				12/4/2015	PRO START	
WAL-MART - MATERIALS AND SUPPLIES FOR CTE CULINARY ARTS LUSK 10/23/15		1	151603722	151603722 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$53.16
				12/4/2015	CULINARY I AND II	
SUNSHINE SHOPPE SUPPLY - CHEER BOWS FOR MINI CAMP		1	151603722	151603722 STHS	70000.1000.00000.9000.019200.0000.63.6110	\$141.49
				12/4/2015	CHEERLEADERS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,083.53
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WAL-MART - GROCERIES FOR THANKSGIVING LUNCH 11/13/15 LOBO DEN BISTRO		1	151603723	151603723 CHS	70000.1000.00000.9000.019003.0000.63.7130	\$34.01
				12/4/2015	LOBO DEN BISTRO	
LITTLE CAESARS- PIZZA- A, AB AND PERFECT ATTENDANCE STUDENTS PIZZA PARTY ON 11/13/15 AT 4:30 P.M.		1	151603723	151603723 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$90.00
				12/4/2015	GENERAL SUPPLIES AND MATERIALS	
WAL-MART - BASEBALL CAMP SNACKS FOR CAMP ATTENDEES		1	151603723	151603723 CHS	70000.1000.00000.9000.019003.0000.63.6020	\$54.62
				12/4/2015	BASEBALL CLUB	

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ALBERTSON'S- BABY SHOWER, HAPPY BDAY CAKE FOR SEPTEMBER-OCTOBER		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$87.98
WAL-MART- BOYS BASKETBALL GAME CONCESSION STAND ITEMS 11/13/15		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$182.60
WAL-MART- GROCERIES FOR THANKSGIVING LUNCHEON 11/13/15 LOBO DEN BISTRO		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$371.93
WAL-MART- TURKEYS FOR FAMILIES OF CHS STUDENTS IN GREAT NEED		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$364.36
BPA- 15 NAT. MEMBERSHIPS FOR STUDENTS AND 15 STATE MEMBERSHIPS		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$286.00
WAL-MART- BBK GAME CONCESSION STAND ITEMS-BASEBALL		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$203.54
PARTY CITY- TWO ELVES CUSTOMES FOR TEACHER CADET SANTA VISIT 12/10/15		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$200.06
DOLLAR GENERAL- DONATIONS FOR PRESCHOOL AND SPECIAL NEEDS STUDENTS, GIFTS FOR HELPING TEACHERS-----TEACHER CADET SANTA VISIT 12/10/15		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$278.15
WAL-MART - ITEMS TO BE USED IN THE NURSE'S OFFICE		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$43.94
WAL-MART - FURNITURE SLIDERS FOR LIBRARY EASTER		1	151603723	151603723 CHS 12/4/2015	70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$38.91

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DAYS INN- LODGING FOR GHS BOYS CROSS COUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$219.27
DAYS INN- LODGING FOR GHS GIRLS CROSS COUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$146.18
BURGER KING- STUDENT MEALS FOR CHS 9TH GRADE FOOTBALL NOV. 5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$163.49
MCDONALDS- STUDENT MEALS FOR GHS VARSITY FOOTBALL NOV.6, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$252.72
GOLDEN CORRAL- STUDENT MEALS FOR GHS BOYS XC NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$41.70
GOURMENT CAJUN GRILL - STUDENT MEALS FOR GHS BOYS XC NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$26.00
SUBWAY - STUDENT MEALS FOR GHS BOYS XC NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$12.86
GOLDEN CORRAL - STUDENT MEALS FOR GHS GIRLS XC NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$41.70
VILLA FRESH ITALIAN - STUDENT MEALS FOR GHS GIRLS XC NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$20.37
STUDENT MEALS FOR GHS GIRLS XC NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$5.78
SUBWAY- STUDENT MEALS FOR GHS GIRLS XC NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$6.43
KFC - STUDENT MEALS FOR STHS 9/JV/V BOYS BASKETBALL 11/17/15		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$160.00
MCDONALDS- STUDENT MEALS FOR CHS 9/JV/V GIRLS BASKETBALL 11/17/15		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$125.70

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APPLEBEES - STUDENT MEALS FOR STHS VARSITY VOLLEYBALL 11-14, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$185.25
BUCA DI BEPPO - STUDENT MEALS FOR STHS VARSITY VOLLEYBALL 11-14, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$253.22
WENDY'S- MEALS FOR GHS 9/JV/V GIRLS BASKETBALL 11/17/15		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$129.55
DION'S PIZZA - STUDENT MEALS FOR STHS GIRLS XCOUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$31.50
PANDA EXPRESS - STUDENT MEALS FOR STHS GIRLS XCOUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$29.65
PANDA EXPRESS - STUDENT MEALS FOR STHS GIRLS XCOUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$29.65
FURR'S - STUDENT MEALS FOR CHS VARSITY BOYS SOCCER NOV. 4-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$215.73
FUDDRUCKERS- STUDENT MEALS FOR CHS VARSITY BOYS SOCCER NOV. 4-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$192.00
SUBWAY- STUDENT MEALS FOR CHS VARSITY BOYS SOCCER NOV. 4-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$162.00
MCM ELEGANTE- LODGING FOR CHS BOYS SOCCER NOV. 4-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$733.50
PANDA EXPRESS- STUDENT MEALS FOR CHS BOYS XCOUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$15.80
PANDA EXPRESS - STUDENT MEALS FOR CHS BOYS XCOUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$15.20

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DIONS' PIZZA - STUDENT MEALS FOR CHS BOYS XCOUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$16.00
DAYS INN- LODGING FOR CHS BOYS X COUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$146.18
DAYS INN - LODGING FOR STHS GIRLS X COUNTRY NOV. 6-7, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$146.18
MCM ELEGANTE- LODGING FOR STHS VARSITY VOLLEYBALL NOV. 11-14, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$1,222.50
SUBWAY - STUDENT MEALS FOR GHS GIRLS BASKETBALL DEC. 2-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$92.88
PANDA EXPRESS - STUDENT MEALS FOR GHS GIRLS BASKETBALL DEC. 2-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$112.35
PANDA EXPRESS - STUDENT MEALS FOR CHS GIRLS VARSITY BASKETBALL DEC. 2-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$93.20
JIMMY JOHNS - STUDENT MEALS STHS BOYS BASKETBALL DECEMBER 2-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$111.87
PANDA EXPRESS - STUDENT MEALS FOR STHS BOYS BASKETBALL DECEMBER 2-5, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$103.11
SONIC - STUDENT MEALS FOR STHS GIRLS BASKETBALL DEC. 1, 2015		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$167.67
*****WAL-MART - STHS GIRLS BASKETBALL		1	151603724	151603724 ATHL 12/4/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$57.97

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INDIAN PUEBLO CULTURAL CTR - REGISTRATION FOR PRISCILLA SCOTT PRO-START TRAINING 11/15/15		1	151603725	151603725 GHS 12/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$155.00
FIESTA LAUNDRY - SEWING ON PATCHES		1	151603725	151603725 GHS 12/4/2015	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$152.24
WAL-MART- GROCERIES AND SUPPLIES FOR CULINARY NUTRITION CLASSES		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$90.18
WAL-MART- REFRESHMENTS, SNACKS FOR EDUCATORS RISING CLUB/FEA MEETING AFTER SCHOOL - FABRIC FOR SEWING CLASS ETC.		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.5010 LAW ENFORCEMENT EXPLORER	\$115.90
WAL-MART- REFRESHMENTS, SNACKS FOR EDUCATORS RISING CLUB/FEA MEETING AFTER SCHOOL - FABRIC FOR SEWING CLASS ETC.		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$20.48
WAL-MART- GOODIE BAGS FOR VETERANS PRESENTATION TO HONOR THEM		1	151603725	151603725 GHS 12/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00
WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CULINARY CLASSES 11/9/15		1	151603725	151603725 GHS 12/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$111.58
WAL-MART- GROCERIES, REFRESHMENTS FOR VETERAN'S DAY PRESENTATION AND POETRY NIGHT		1	151603725	151603725 GHS 12/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$164.73
WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$281.45
ACT - 8 REGISTRATION FOR ACT WRITING EXAMS \$39.50 EA		1	151603725	151603725 GHS 12/4/2015	11000.2200.53414.0000.019054.0000.63.0420 OTHER SERVICES	\$333.00
WAL-MART. COM - MINI IPAD COVERS/CASES FOR STUDENT USE		1	151603725	151603725 GHS 12/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$854.79
WAL-MART- SNACKS AND REFRESHMENTS FOR POETRY NIGHT THE THE DRAMA ROOM		1	151603725	151603725 GHS 12/4/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$274.72

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UNIVERSAL ORLANDO RESORT - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$25.00
UNIVERSAL ORLANDO RESORT- ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$25.00
BUDGET CAR RENTAL - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$1,340.77
WALT DISNEY WORLD - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$20.00
WALT DISNEY WORLD - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$20.00
TACO BELL - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$99.03
POPEYE'S - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$136.71
DISNEY PARKS - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$181.60
APPLEBEE'S - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$227.00

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BUFFALO WILD WINGS- ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$154.53
BUFFALO WILD WINGS - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$47.22
WAL-MART - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$46.21
SWAN & DOLPHIN - ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$109.11
HOMEWOOD SUITES - HOTEL, ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$2,214.08
SUBWAY - BOYS BASKETBALL TRAVEL TO FABENS 11/17/15		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$128.75
THE UPS STORE- SHIPPING TARGETS FOR RIFLE POSTAL COMPETITION		1	151603725	151603725 GHS 12/4/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$12.95
WAL-MART- GROCERIES, SUPPLIES FOR NUTRITION CLASSES		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$185.23
WAL-MART- REFRESHMENTS FCCLA MEETING		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$29.15
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION CULINARY CLASSES		1	151603725	151603725 GHS 12/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.35

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WAL-MART- CLASSROOM SUPPLIES FOR ART -		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$94.78
TTCA - REGISTRATION FOR J. MORAN -CONFERENCE DECEMBER 11-13, 2015 HORSE SHOE BAY,TX		1	151603725	151603725 GHS 12/4/2015	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$245.00
HOBBY LOBBY- ART CLASSROOM SUPPLIES		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$198.83
WAL-MART- GROCERIES AND SUPPLIES		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$263.12
GOOGLE INC. - ITB CLOUD STORAGE PER MONTH FOR YEARBOOK		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$10.66
SUBWAY - BOYS BASKETBALL TRAVEL TO EL PASO AMERICAS TOURNAMENT		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$112.05
WA-MART- REFRESHMENTS AND SUPPLIES FOR FCCLA MEETING AFTER SCHOOL 12/2/15		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$83.76
WAL-MART- GROCERIES ANDSUPPLIES FOR CULINARY ARTS CLASSES		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$169.58
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION AND CULIINARY CLASSES		1	151603725	151603725 GHS 12/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$150.20
GREAT AMERICAN LAND & CATTLE - MEALS FOR COMMUNITY SERVICE PROJECT FIELD TRIP		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$73.33
WAL-MART- WATER COOKIES FOR STHS, GHS CHOIR CONCERT 12/3/2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$24.72
ALBUQUERQUE INDOOR KART - STUDENT ACTIVITIES FOR AFTER SKSILLS USA COMPETITION AT SAN JUAN COLLEGE		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$117.90
HOME DEPOT - ITEMS FOR THEATRE ROOM		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$32.94

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WAL-MART- REFRESHMENTS, SNACKS FOR STUDENTS GOING TO SAN JUAN COLLEGE IN AALBUQUERQUE TO THE SKILLS USA COMPETITION		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$18.11
*****MYERS STEPHENS - SCHOOL INSURANCE FOR GABRIEL HOPES FOR BASEBALL		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$65.92
*****RED OVEN PIZZA-----CONTINUED FROM TOP ----- HOTEL, ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$211.24
*****HOMWOOD SUITES-----CONTINUED FROM TOP ----- HOTEL, ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$139.50
*****BUDGET RENTACARTOLL-CONTINUED FROM TOP ----- HOTEL, ACTIVITIES AND TRANSPORTATION FOR YEARBOOK STUDENTS IN ORLANDO FLORIDA FOR IEA CONFERENCE NOV. 11-15, 2015		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$36.60
*****MINECRAFT.NET - SOFTWARE LICENSE TO BE USED FOR TSA COMPETITIONS TO RECREATE GHS. APPROVED BY TECH COMMITTEE AND MS. YTURRALDE		1	151603725	151603725 GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$107.80
Check #: 0						
PO/InvoiceTotal:						\$9,834.80
Check Group:						
WAL-MART - BIKES FOR TOP SELLERS CHOCOLATE FUNDRAISER - CHRISTMAS TREE AND ACCESSORIES		1	151603726	151603726 GE 12/4/2015	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$453.65
Check #: 0						
PO/InvoiceTotal:						\$453.65
Check Group:						

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AMAZON.COM - BOOKS - COMMOM CORE GRADES K-2, 3-5, 6-8---MATH COMPANION 3-5		1	151603727	151603727 LL 12/4/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$839.24
Check #: 0						PO/InvoiceTotal: <u>\$839.24</u>
Check Group:						
AMAZON.COM - K-2 CHART SENSE COMMON SENSE CHARTS INFORMATIONAL TEXT AND LITERATURE ----CHART SENSE FOR WRITING: WITH TIPS AND STRATEGIES GRADES 3-8		1	151603728	151603728 NV 12/4/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$364.70
Check #: 0						PO/InvoiceTotal: <u>\$364.70</u>
Check Group:						
WAL-MART- EXCHANGE TRIPIDS FOR 50 INCH TRIPOD 4 EA AND PAY DIFFERENCE BETWEEN \$14.88 AND \$9.88 DIFFERENCE --CARD CHARGE WOULD BE \$20 PLUS \$29.76 FOR A TOTAL OF \$49.76		1	151603835	151603835 ED RES 12/4/2015	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.28
WAL-MART- EXCHANGE TRIPIDS FOR 50 INCH TRIPOD 4 EA AND PAY DIFFERENCE BETWEEN \$14.88 AND \$9.88 DIFFERENCE --CARD CHARGE WOULD BE \$20 PLUS \$29.76 FOR A TOTAL OF \$49.76		1	151603835	151603835 ED RES 12/4/2015	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$39.52)
Check #: 0						PO/InvoiceTotal: <u>\$49.76</u>
Check Group:						
AMAZON.COM - JUST DANCE KIDS NINTENDO WII, JUST DANCE DISNEY PARTY NINTENDO WII-----REQ. NOT ISSUED ON TIME - ACCIDENTALLY FORGOTTEN ON PENDING SFOLDER		1	151604181	151604181 SP 12/4/2015	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.77
Check #: 0						PO/InvoiceTotal: <u>\$44.77</u>
						Vendor Total: <u>\$53,707.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$53,707.46

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