

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

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	90156					
	NM 88021					
Check Group:						
SAM'S/SNACKS AND COFFEE FOR GOODIE SALE FUNDRAISER TO RAISE MONEY FOR STUDENTS AND COFFEE WITH THE PRINCIPAL FOR PARENTS		1	151606282	151606282 SP 5/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$317.72
SAM'S/SNACKS AND SANDWICH BAGS		1	151606282	151606282 SP 5/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$286.86
Check #: 0						
PO/InvoiceTotal:						\$604.58
Check Group:						
MCM ELEGANTE - LODGING FOR VOCATIONAL DRAFTING STUDENTS/ADVISOR ATTENDING SKILLS USA CONFERENCE IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$341.24
MCM ELEGANTE - LODGING FOR CTE/WELDING STUDENTS/ADVISOR ATTENDING SKILLS USA CONFERENCE IN ALBUQUERQUE, NM APRIL 6-9, 2016		2	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7390 WELDING	\$330.52
LITTLE CAESARS - 20 LARGE PEPPERONI PIZZAS @ \$5 AND 10 2-LITER SODAS @2.79 FOR NHS CONFERENCE, AFTER SCHOOL ON APRIL 6, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$127.90
WALMART - CONSUMABLES FOR NHS CONFERENCE, AFTER SCHOOL ON APRIL 6, 2016 (CHIPS, CANDY, CUPS, ETC.)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$63.47
VIVID SEATS - LA DODGERS TICKETS FOR STHS BAND STUDENTS ATTENDING BAND COMPETITION APRIL 27- MAY 1, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$414.25

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FAIRFIELD INN ANAHEIM HILLS - LODGING FOR STUDENTS ATTENDING BAND COMPETITION APRIL 27-MAY 1, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$3,124.00
SAM'S/HERSHEY'S MILK CHOCOLATE KISSES FOR KISS A SENIOR GOODBYE AND FRITO LAY CHIPS AND MIXED VARIETY CHIPS FOR EGG DROP COMPETITION		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6210 SCIENCE CLUB ACTIVITIES	\$41.52
SAM'S/CLEANING SUPPLIES AND ITEMS FOR AFTERSHOOL SALES AND STUDENT ACTIVITES		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$787.03
SAM'S/CAKE FOR STUDENT COLLEGE SIGNING FOR QUINN DERRICK		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$38.98
SAM'S/PERISHABLES FOR HOSPITALITY ROOM AT DON HASKINS CENTER FOR GRADUATION MAY 21, 2016		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$669.61
SAM'S/COCA COLA BOTTLES AND CARDSSTOCK PAPER FOR END OF THE YEAR MEETINGS		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$89.14
HOBBY LOBBY - DECORATIONS FOR SENIOR BREAKFAST AWARD ON APRIL 27, 2016		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$23.95
PARTY WORLD - DECORATIONS FOR SENIOR BREAKFAST AWARD ON APRIL 27, 2016		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$213.99
SCIENCE NATIONAL HONOR SOCIETY - MEMBERSHIP PINS		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6210 SCIENCE CLUB ACTIVITIES	\$25.00
HOUSTON BALFOUR - SCIENCE NHS STOLES		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6210 SCIENCE CLUB ACTIVITIES	\$260.00
TROPHY KITS.COM - Z POST TROPHY		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$120.87
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$157.40

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WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$125.88
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB 5/2/16		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$53.19
CARINOS - GIRLS CLUB BANQUET MAY 2, 2016 5:00PM		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$141.50
WALMART - SUPPLIES AND MATERIALS FOR THEATRICAL PRODUCTION		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$69.53
WALMART - INGREDIENTS AND SUPPLIES FOR TEACHER CADET BANQUET (109.90; 91.23; 106.16)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$307.29
WALMART - INGREDIENTS AND SUPPLIES FOR COALITION LUNCHEON		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$317.99
WALMART/VARIOUS VENDORS- DINING ROOM DECORATIONS		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$173.40
WALMART - INGREDIENTS & SUPPLIES FOR TRAINERS' BANQUET (\$54.83, \$35.38, \$102.92, \$84.80, \$52.07)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6960 STUDENT TRAINER	\$330.00
WALMART - BAKING INGREDIENTS FOR APPRECIATION PROJECT STUDENT VOLUNTEER--\$35.08-\$5.88 (REFUND)=\$29.20		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$29.20
WALMART - CLASSROOM AND SHOP SUPPLIES FOR PLTW CLASS		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$198.37
LOWES - STORAGE ITEMS WOOD FOR BELL STAND		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$250.85
EXPRESS MEDALS - CHEER MEDALS		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$87.72

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WALMART/HOBBY LOBBY - ART MATERIALS/SUPPLIES TO CREATE ARTWORK FOR DISTRICT ART SHOW (\$64.30, \$15.94, \$131.20)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6040 ART CLUB	\$211.44
FLAGS.COM - COAST GUARD, MARINE CORPS, NAVY, NEW MEXICO, OUTDOOR AMERICAN AND POW/MIA FLAGS FOR ROTC		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$102.10
WALMART - SHOE SHINE, FRAMES, OTHER ITEMS FOR LA/STEM CAMP (\$33.69, \$185.80)		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$219.49
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB (04/18/16)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$153.19
MCDONALDS - LUNCH FOR BASEBALL PLAYERS TRAVEL TO LOS LUNAS		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$168.18
SPARKYS RESTAURANT LLC - STUDENT MEALS; TENNIS PLAYERS TRAVELING TO BELEN, NM		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$32.23
DAIRY QUEEN - LUNCH FOR STUDENTS PARTICIPATING IN JROTC 5K RUN IN LAS CRUCES NM APRIL 23, 2016		1	151606615	151606615 STHS 5/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$75.46
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB (04/19/16)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$153.94
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB (04/25/16)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$45.05
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB (04/25/16)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$143.33
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB (04/26/16)		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$167.59
MCDONALD'S- STUDENT MEALS FOR BASEBALL PLAYERS (IN T OR C)TUESDAY APRIL 26, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$151.90

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CARL'S JR - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$23.76
MCDONALDS - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$10.69
BUBBA'S - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$24.09
MCDONALDS - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$19.47
LITTLE ANITA'S - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$51.74
PAPPADEAUX SEAFOOD KITCHEN - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$139.55
MCDONALDS - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7390 WELDING	\$32.25
MCDONALDS - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7390 WELDING	\$27.20
PAPPADEAUX SEAFOOD KITCHEN - STUDENT MEALS FOR SKILLS USA CONFERENCE IN ALBUQUERQUE APRIL 6-9, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.7390 WELDING	\$203.15
LITTLE CAESARS - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$81.00
IN-N-OUT BURGER - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$23.87
IN-N-OUT BURGER - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$24.46

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IN-N-OUT BURGER - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$23.60
IN-N-OUT BURGER - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$25.43
IN-N-OUT BURGER - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$31.54
IN-N-OUT BURGER - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$20.47
MCDONALDS - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$81.30
MCDONALDS - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$27.00
THE CHEESECAKE FACTORY - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$843.53
RAINFOREST CAFE - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$1,017.46
WALMART - STUDENT MEALS DURING BAND COMPETITION TRIP TO ANAHEIM, CA APRIL 27-MAY 1, 2016		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$192.60
WALMART - DRINKS, PLATES, CUPS FOR END OF YEAR STUCO EVENT		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$39.36
SAM'S/ITEMS FOR AFTERSCHOOL SALES AND CADET ACTIVITIES FOR 4/18/2016		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$129.77
SAM'S/ITEMS FOR AFTERSCHOOL SALES AND CADET ACTIVITIES FOR 5/9/2016		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$828.16

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SAM'S/ITEMS FOR BASEBALL CLUB		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$99.31
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB 4/4/16		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5190 NUTRITION	\$120.16
WAL-MART- PERISHABLE ITEMS FOR TEACHER CADET STUDENT LAB		1	151606615	151606615 STHS 5/4/2016	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$34.53
WAL-MART- PERISHABLE ITEMS FOR TEACHER CADET STUDENT LAB (AMOUNT ENCUMBERED FROM PRINCIPALS FUNDS--NO MORE FUNDS IN 5130		1	151606615	151606615 STHS 5/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$65.17
Check #: 0						
PO/InvoiceTotal:						\$14,778.31
Check Group:						
MCDONALD'S - SNACKS, MEALS, TREATS FOR USA SKILLS TRIP TO ALBUQUERQUE, NM ON APRIL 4-6, 2016		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$35.64
PANDA EXPRESS - MEALS AND TREATS FOR STUDENTS AND STAFF WHILE ATTENDING NEW MEXICO SKILLS USA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$13.80
SAM'S/FRIGIDAINE FAD504DWD ENERGY STAR DEHUMIDIFIER FOR TRAINING ROOM AND SHIPPING		1	151606693	151606693 CHS 5/4/2016	23000.1000.57332.9000.019003.0000.63.6010 SUPPLY ASSETS \$5,000 OR LESS	\$220.69
SAM'S/ GRILL FOR FOOTBALL AND OTHER SPORTS CONCESSIONS AND MICROWAVES FOR CONCESSION BOOTHS TO USE DURING ATHLETIC GAMES AND STUDENT SPONSORED EVENTS		1	151606693	151606693 CHS 5/4/2016	23000.1000.57332.9000.019003.0000.63.6010 SUPPLY ASSETS \$5,000 OR LESS	\$886.50
*****ANDERSON'S IT'S ELEMENTARY - AWARD PIN 2016 FOR SENIOR GIFT		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$537.49
KRISPY KREME - DONUT FUNDRAISER FOR NTHS		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY	\$301.50

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LA MADELINE - BRUNCH FOR FRENCH CLUB STUDENTS AND SPONSORS		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$259.03
SAM'S/4' & 6' WHITE FOLDING TABLES		1	151606693	151606693 CHS 5/4/2016	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$541.03
WALMART - IPODS TO BE USED AS PRIZES/GIFTS FOR SKILLS USA COMPETITION IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$184.00
WALMART - BOTTLED WATER, ANIFUNGAL CREAM, ICEPACKS, CLOROX WIPES, FLASHLIGHT W/BATTERIES, BABY POWDER		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$71.71
NTHS - HONOR STOLE, 2ND YEAR MEMBER PIN, OFFICER PIN SET FOR GRADUATION AND INDUCTION		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY	\$56.00
WALMART - GROCERIES FOR QUICK BREAD FOOD LAB		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$119.90
WALMART - GROCERIES FOR NUTRITION CLASS (\$27.89+\$97.62)		27.89	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$27.89
WALMART - GROCERIES FOR NUTRITION CLASS (\$27.89+\$97.62)		97.62	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$97.62
ALBERTSONS - CORSAGE FOR TEACHER OF THE YEAR APRIL 25, 2016 MS. REBECCA ARMIJO		1	151606693	151606693 CHS 5/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$32.46
E.P. RAM STEEL - METAL SHEETS, RECTANGULAR TUBE, UNION JACK TO BUILD CABINET FOR PRINTING SHOP		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$108.50
THE HOME DEPOT - PLYWOOD, LOCKING CASTERS, GORILLA GLUE, WOOD SCREW, WOOD GLUE, UNION JACK TO BUILD A BOX FOR LOST AND FOUND ITEMS		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$232.36



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - GLOSSY PHOTO PAPER FOR PROM TICKETS; BALLOONS/STRING		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$58.86
NTHS - STUDENT REGISTRATION FEE/NTHS STOLE		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY	\$64.00
JONES SCHOOL SUPPLY COMPANY INC. - ROYAL BLUE HONOR CORD		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$33.11
THE HOME DEPOT - SUPPLIES TO BUILD A LOST AND FOUND STORAGE UNIT		1	151606693	151606693 CHS 5/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$99.99
JOHNNY CARINO - STUDENT MEALS FOR PROM (LSC STUDENTS) APRIL 23, 2016		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$97.50
ERNESTO'S MEXICAN FOOD - DINNER FOR 6 STUDENTS, 2 SPONSORS ON APRIL 25, 2016 WILL BE FILMING TEACHER OF THE YEAR AND DESERT PRIDE GRADUATION FROM 10:00AM- 6:00PM		1	151606693	151606693 CHS 5/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$67.48
WALMART - GROCERIES FOR STUDENT LUNCH : NMSU MATH PLACEMENT EXAM TEST COORDINATOR/CHS ADMINISTRATION		1	151606693	151606693 CHS 5/4/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$66.06
WALMART - HDMI CABLES; ASSORTED LENGTHS		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$49.67
WALMART - HP 98/95 TRICOLOR		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$128.94
BORDERSMASH KNOCKERBALL - KNOCKERBALL RENTAL FOR 2 HOURS FOR SENIOR FIELD DAY MAY 13, 2016 2:00PM-4:00PM		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$282.56
NASSP - NHS INSIGNIA PATCH		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$140.00
GRADUATION SOURCE - LIGHT BLUE GRADUATION STOLE FOR NHS MEMBERS		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$192.36

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*****A FLOWER 4 US - FLOWER MUM POTS, DECORATIONS, DELIVERY FOR GRADUATION MAY 21, 2016		1	151606693	151606693 CHS 5/4/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$350.00
BOSTON DUCK TOURS - TROLLEY TOURS FOR STUDENTS ATTENDING BPA CONFERENCE MAY 4-9, 2016		612	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.6880 CREATIVE MEDIA	\$612.00
BOSTON DUCK TOURS - TROLLEY TOURS FOR STUDENTS ATTENDING BPA CONFERENCE MAY 4-9, 2016		531.56	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$531.56
SAM'S/HERSHEY VARIETY 30 PACK FOR FUNDRAISER		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$547.19
SAM'S/KELLOGG'S RICE KRISPIES TREATS FUNDRAISER FOR TENNIS		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$169.06
SAM'S/30 COUNT HERSHEY BOX FUNDRAISER		1	151606693	151606693 CHS 5/4/2016	70000.1000.00000.9000.019003.0000.63.7300 ART	\$311.68
GO BOSTON SHUTTLE - TRANSPORTATION FOR STUDENTS ATTENDING BPA CONFERENCE MAY 4-9, 2016		4	151606693	151606693 CHS 5/4/2016	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$7,948.14
Check Group:						
CHICK-FIL-A - STUDENT MEAL FOR GHS CHEERLEADERS APRIL 1-2, 2016 (REFUND)		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$110.95)
MCM ELEGANTE - LODGING FOR CHS/GHS/STHS CHEERLEADERS IN ALBUQUERQUE ON APRIL 1-2, 2016		5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$413.15
MCM ELEGANTE - LODGING FOR CHS/GHS/STHS CHEERLEADERS IN ALBUQUERQUE ON APRIL 1-2, 2016		10	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$826.30

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCM ELEGANTE - LODGING FOR CHS/GHS/STHS CHEERLEADERS IN ALBUQUERQUE ON APRIL 1-2, 2016		8	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$661.04
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR CHS BOYS/GIRLS GOLF ON APRIL 4, 2016		5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$25.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR CHS BOYS/GIRLS GOLF ON APRIL 4, 2016		4	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$20.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR CHS BOYS/GIRLS GOLF ON APRIL 4, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON APRIL 4, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON APRIL 4, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$5.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR GHS BOYS/GIRLS GOLF ON APRIL 4, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON APRIL 4, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON APRIL 4, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.00
SILVER CITY COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON APRIL 4, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$10.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVER CITY SNACK BAR - MEALS FOR CHS BOYS/GIRLS GOLF ON APRIL 4, 2016		0.5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$27.50
SILVER CITY SNACK BAR - MEALS FOR CHS BOYS/GIRLS GOLF ON APRIL 4, 2016		0.5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$27.50
WENDYS - MEALS FOR CHS BOYS/GIRLS GOLF APRIL 4, 2016		0.5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$25.75
WENDYS - MEALS FOR CHS BOYS/GIRLS GOLF APRIL 4, 2016		0.5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$25.75
SILVER CITY SNACK BAR - MEALS FOR GHS BOYS/GIRLS GOLF APRIL 4, 2016		3	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
SILVER CITY SNACK BAR - MEALS FOR GHS BOYS/GIRLS GOLF APRIL 4, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
SILVER CITY SNACK BAR - MEALS FOR STHS BOYS/GIRLS GOLF APRIL 4, 2016		5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$25.00
SILVER CITY SNACK BAR - MEALS FOR STHS BOYS/GIRLS GOLF APRIL 4, 2016		4	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.00
WENDY'S - STUDENT MEAL FOR GHS JV/V BASEBALL ON APRIL 5, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$194.88
TURTLEBACK MOUNTAIN RESORT - GREEN FEES FOR CHS BOYS/GIRLS GOLF APRIL 7, 2016		4	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$40.00
TURTLEBACK MOUNTAIN RESORT - GREEN FEES FOR CHS BOYS/GIRLS GOLF APRIL 7, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$20.00
TURTLEBACK MOUNTAIN RESORT - GREEN FEES FOR CHS BOYS/GIRLS GOLF APRIL 7, 2016		6	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$30.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURTLEBACK MOUNTAIN RESORT - GREEN FEES FOR CHS BOYS/GIRLS GOLF APRIL 7, 2016		3	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
SONIC - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF APRIL 7, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$24.00
SONIC - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF APRIL 7, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$12.00
T OR C COUNTRY CLUB - GREEN FEES FOR STHS GOLF		5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$75.00
T OR C COUNTRY CLUB - GREEN FEES FOR STHS GOLF		4	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$60.00
THE CLUB RESTAURANT - STUDENT MEALS FOR STHS GOLF APRIL 7, 2016		32.46	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$32.46
THE CLUB RESTAURANT - STUDENT MEALS FOR STHS GOLF APRIL 7, 2016		27.05	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$27.05
BLAKE'S LOTABURGER - STUDENT MEAL FOR STHS JV/V SOFTBALL ON APRIL 8, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$227.34
LITTLE CAESARS - STUDENT MEAL FOR CHS JV/V SOFTBALL ON APRIL 8, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$231.00
DOS LAGOS GOLF CLUB - GREEN FEES AND RANGE BALLS FOR CHS BOYS/GIRLS GOLF APRIL 11, 2016		50	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$50.00
DOS LAGOS GOLF CLUB - GREEN FEES AND RANGE BALLS FOR CHS BOYS/GIRLS GOLF APRIL 11, 2016		40	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$40.00
DOS LAGOS GOLF CLUB - GREEN FEES AND RANGE BALLS FOR CHS BOYS/GIRLS GOLF APRIL 11, 2016		9	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$9.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOS LAGOS GOLF CLUB - GREEN FEES AND RANGE BALLS FOR GHS BOYS/GIRLS GOLF APRIL 11, 2016		20	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$20.00
DOS LAGOS GOLF CLUB - GREEN FEES AND RANGE BALLS FOR GHS BOYS/GIRLS GOLF APRIL 11, 2016		10	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
DOS LAGOS GOLF CLUB - GREEN FEES AND RANGE BALLS FOR GHS BOYS/GIRLS GOLF APRIL 11, 2016		3	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$3.00
BLAKE'S LOTABURGER - STUDENT MEAL FOR CHS JV/V SOFTBALL APRIL 12, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$89.46
BLAKE'S LOTABURGER - STUDENT MEAL FOR CHS JV/V SOFTBALL APRIL 12, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$95.85
BLAKE'S LOTABURGER - STUDENT MEAL FOR CHS JV/V SOFTBALL APRIL 12, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$25.56
KFC - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK APRIL 15, 2016		12	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$120.00
KFC - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK APRIL 15, 2016		5.5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$55.00
WENDY'S - STUDENT MEAL FOR GHS BOYS/GIRLS TRACK APRIL 15, 2016		77.07	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$77.07
WENDY'S - STUDENT MEAL FOR GHS BOYS/GIRLS TRACK APRIL 15, 2016		77.06	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$77.06
WENDY'S - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK APRIL 15, 2016		109.62	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$109.62
WENDY'S - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK APRIL 15, 2016		109.61	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$109.61

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S - STUDENT MEAL FOR CHS JV/V BASEBALL APRIL 16, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$108.23
KFC - STUDENT MEAL FOR STHS JV/V BASEBALL APRIL 16, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$160.00
MCDONALDS - STUDENT MEAL FOR STHS JV/V BASEBALL APRIL 16, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$152.07
BUFFALO WILD WINGS/BELLEN- STHS SOFTBALL APRIL 16, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$264.49
DAIRY QUEEN - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF APRIL 18, 2016		6	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$30.00
DAIRY QUEEN - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF APRIL 18, 2016		5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$25.00
SILVER CITY COUNTRY CLUB/COBRE - GREEN FEES AND COACHES KART FOR CHS BOYS/GIRLS GOLF APRIL 18, 2016		5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$25.00
SILVER CITY COUNTRY CLUB/COBRE - GREEN FEES AND COACHES KART FOR CHS BOYS/GIRLS GOLF APRIL 18, 2016		4	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$20.00
SILVER CITY COUNTRY CLUB/COBRE - GREEN FEES AND COACHES KART FOR CHS BOYS/GIRLS GOLF APRIL 18, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY SNACK BAR - STUDENT MEALS FOR STHS GOLF APRIL 18, 2016		6	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$30.00
SILVER CITY SNACK BAR - STUDENT MEALS FOR STHS GOLF APRIL 18, 2016		5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$25.00
DAIRY QUEEN - STUDENT MEAL FOR GHS BOYS/GIRLS GOLF APRIL 18, 2016		3	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$18.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY QUEEN - STUDENT MEAL FOR GHS BOYS/GIRLS GOLF APRIL 18, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$12.00
SILVER CITY COUNTRY CLUB/COBRE - GREEN FEES AND COAHES KART FOR GHS BOYS/GIRLS GOLF APRIL 18, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY COUNTRY CLUB/COBRE - GREEN FEES AND COAHES KART FOR GHS BOYS/GIRLS GOLF APRIL 18, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$5.00
SILVER CITY COUNTRY CLUB/COBRE - GREEN FEES AND COAHES KART FOR GHS BOYS/GIRLS GOLF APRIL 18, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY COUNTRY CLUB/COBRE - GREEN FEES STHS GOLF APRIL 18, 2016		3.5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$35.00
SILVER CITY COUNTRY CLUB/COBRE - GREEN FEES STHS GOLF APRIL 18, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.00
LITTLE CAESARS - STUDENT MEALS FOR STHS JV/ BASEBALL APRIL 19, 2016		32	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$160.00
BLAKES LOTABURGER - STUDENT MEALS FOR CHS TRACK APRIL 22, 2016		125.18	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$125.18
BLAKES LOTABURGER - STUDENT MEALS FOR CHS TRACK APRIL 22, 2016		39.83	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$39.83
KFC - STUDENT MEALS FOR GHS TRACK APRIL 22, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$100.00
KFC - STUDENT MEALS FOR GHS TRACK APRIL 22, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$100.00
BAYARD PIZZA HUT - STUDENT MEALS FOR STHS TRACK APRIL 22, 2016		24	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$116.16



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAYARD PIZZA HUT - STUDENT MEALS FOR STHS TRACK APRIL 22, 2016		24	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$116.16
SPARKYS RESTAURANT - STUDENT MEALS FOR STHS TENNIS APRIL 22, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$112.00
WENDYS - STUDENT MEALS FOR GHS SOFTBALL APRIL 23, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$112.35
MCDONALDS - STUDENT MEALS FOR CHS BASEBALL APRIL 26, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$136.26
SONIC - STUDENT MEALS FOR STHS BASEBALL APRIL 26, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$229.95
WENDYS - STUDENT MEALS FOR GHS TENNIS APRIL 26, 2016		0.5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$47.05
WENDYS - STUDENT MEALS FOR GHS TENNIS APRIL 26, 2016		0.5	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$47.05
DEMING COUNTRY CLUB - GREEN FEES CHS GOLF APRIL 28, 2016		88	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$88.00
DEMING COUNTRY CLUB - GREEN FEES CHS GOLF APRIL 28, 2016		45	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$45.00
DEMING COUNTRY CLUB - GREEN FEES GHS GOLF APRIL 28, 2016		43	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$43.00
DEMING COUNTRY CLUB - GREEN FEES GHS GOLF APRIL 28, 2016		15	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
DEMING COUNTRY CLUB - GREEN FEES STHS GOLF APRIL 28, 2016		88	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$88.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMING COUNTRY CLUB - GREEN FEES STHS GOLF APRIL 28, 2016		60	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$60.00
WENDYS - STUDENT MEALS FOR CHS GOLF APRIL 28, 2016		34.74	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$34.74
WENDYS - STUDENT MEALS FOR CHS GOLF APRIL 28, 2016		23.16	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$23.16
SUBWAY - STUDENT MEALS FOR CHS/GHS/STHS TENNIS TEAMS APRIL 28-29, 2016 DISTRICT TENNIS INVITATIONAL		417.31	151606765	151606765 ATHL 5/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$417.31
SUBWAY - STUDENT MEALS FOR CHS/GHS/STHS TENNIS TEAMS APRIL 28-29, 2016 DISTRICT TENNIS INVITATIONAL		428.67	151606765	151606765 ATHL 5/4/2016	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$428.67
LITTLE CAESARS - STUDENT MEAL FOR CHS JV/V BASEBALL APRIL 30, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$167.25
MCDONALD'S - STUDENT MEAL FOR CHS JV/V BASEBALL APRIL 30, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$109.50
DOS LAGOS COUNTRY CLUB - STUDENT MEAL FOR BOYS/GIRLS GOLF MAY 3, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$225.00
DOS LAGOS COUNTRY CLUB - STUDENT MEAL FOR BOYS/GIRLS GOLF MAY 3, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$225.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR GHS BOYS/GIRLS GOLF MAY 3, 2016		2	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$24.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR GHS BOYS/GIRLS GOLF MAY 3, 2016		1	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$12.00
DOS LAGOS GOLF COURSE - GREEN FEES FOR STHS BOYS/GIRLS GOLF APRIL 11, 2016		6.45	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$64.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOS LAGOS GOLF COURSE - GREEN FEES FOR STHS BOYS/GIRLS GOLF APRIL 11, 2016		3	151606765	151606765 ATHL 5/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$30.00
SAM'S/ANNUAL MEMBERSHIP FOR CLICK AND PULL PROGRAM		1	151606765	151606765 ATHL 5/4/2016	22000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$8,577.91
Check Group:						
SAM'S/GOODIES FOR DIA DE LOS NINOS ITEMS. ITEMS WILL BE DONATED TO THE FAMILY CENTER LOCATED IN CHAPARRAL ON BEHALF OF THE CHAPARRAL ELEMENTARY STUDENT COUNCIL		1	151606790	151606790 CHE 5/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$254.95
LITTLE CAESAR'S PIZZA - PIZZAS TO BE PURCHASED FOR DIA DE LOS NINOS CELEBRATION. ITEMS WILL BE DONATED TO THE CHAPARRAL FAMILY CENTER ON BEHALF OF THE CHAPARRAL ELEMENTARY STUDENT COUNCIL.		1	151606790	151606790 CHE 5/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00
ALBERTSON'S - THREE CAKES FOR HONOR SOCIETY BANQUET FOR STUDENTS		1	151606790	151606790 CHE 5/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.97
SUNSET CHARTER - STUDENT COUNCIL TRIP TO ALBUQUERQUE MAY 6-7, 2016		1317	151606790	151606790 CHE 5/4/2016	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$1,317.00
SUNSET CHARTER - STUDENT COUNCIL TRIP TO ALBUQUERQUE MAY 6-7, 2016		8	151606790	151606790 CHE 5/4/2016	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$8.00
SUNSET CHARTER - STUDENT COUNCIL TRIP TO ALBUQUERQUE MAY 6-7, 2016		1	151606790	151606790 CHE 5/4/2016	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$1,325.00
Check #: 0						
PO/InvoiceTotal:						\$3,074.92
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAKE'S LOTABURGER - MEALS FOR STUDENTS/SPONSORS ATTENDING STATE SPANISH SPELLING BEE IN ALBUQUERQUE APRIL 16, 2016		1	151606944	151606944 SUPT 5/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$17.76
GARCIA'S KITCHEN MEALS FOR STUDENTS/SPONSORS ATTENDING STATE SPANISH SPELLING BEE IN ALBUQUERQUE APRIL 16, 2016		1	151606944	151606944 SUPT 5/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$34.07
MCM ELEGANTE - HOTEL RESERVATIONS FOR STUDENTS/SPONSORS ATTENDING STATE SPANISH SPELLING BEE IN ALBUQUERQUE APRIL 16, 2016		3	151606944	151606944 SUPT 5/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$237.69
FURRS FRESH BUFFET - MEALS FOR STUDENTS AND ADULTS ATTENDING BATTLE OF THE BOOKS IN SANTA FE, NM APRIL 29-30, 2016		1	151606944	151606944 SUPT 5/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$383.57
INN AT SANTA FE - LODGING FOR STUDENTS ATTENDING BATTLE OF THE BOOKS		1	151606944	151606944 SUPT 5/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,193.55
TXASCD - REFUND FOR CANCELLATION OF DIGITAL LEARNING ACADEMY FOR ROBBIE LARRIVA AND CATHIE WILLIAMS		2	151606944	151606944 SUPT 5/4/2016	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	(\$798.00)
SAM'S/WATER FOR PD		1	151606944	151606944 SUPT 5/4/2016	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$398.00
Check #: 0						
PO/InvoiceTotal:						\$1,466.64
Check Group:						
SAM'S/LOGITECH M325C TEAL CHEVRON AND SOLO STERLING SLIM BRIEF-15.6 FOR FLEX NURSE AND DIRECTOR OF NURSING		1	151607098	151607098 NUR 5/4/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$75.19
SAM'S/(REFUND) SKU19104713 LOGITECHM325CTEALCHEVRON		1	151607098	151607098 NUR 5/4/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.39)
SAM'S/LOGITECH WIRELESS M325 SERIES MOUSE BLUE HARLEQUIN		1	151607098	151607098 NUR 5/4/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.35

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$79.15
Check Group:						
SAM'S/SNACK ITEMS FOR STUDENT LEADERSHIP MTG AT STMS ON APRIL 27, 2016	1	151607118	151607118	151607118 STM	23000.1000.56118.9000.019175.0000.62.6010	\$137.90
				5/4/2016	GENERAL SUPPLIES AND MATERIALS	
AMAZON - A LONG WALK TO WATER PAPERBACKS (SAVEDRA)	1	151607118	151607118	151607118 STM	11000.1000.56118.1010.019175.0000.62.0000	\$32.45
				5/4/2016	GENERAL SUPPLIES AND MATERIALS	
ALL-SPEC - PREMIUM ABS FILAMENT FOR QUANT 3D PRINTERS	1	151607118	151607118	151607118 STM	11000.1000.56118.1010.019175.0000.62.0000	\$132.98
				5/4/2016	GENERAL SUPPLIES AND MATERIALS	
HOBBY LOBBY - DECORATION ITEMS FOR PROMOTION CEREMONY MAY 18, 2016	1	151607118	151607118	151607118 STM	23000.1000.56118.9000.019175.0000.62.6010	\$149.70
				5/4/2016	GENERAL SUPPLIES AND MATERIALS	
AMAZON - PYGMALION NOVELS	1	151607118	151607118	151607118 STM	11000.1000.56118.1010.019175.0000.62.0000	\$698.25
				5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,151.28
Check Group:						
SAM'S/12X16 STUDENT ART/PRINTS	1	151607159	151607159	151607159 AE	23000.1000.56118.9000.019016.0000.61.6010	\$68.59
				5/4/2016	GENERAL SUPPLIES AND MATERIALS	
SAM'S/SNACKS FOR PERFECT ATTENDANCE FOR --6TH GRADE STUDENTS DURING PARCC TESTING	1	151607159	151607159	151607159 AE	23000.1000.56118.9000.019016.0000.61.6010	\$127.74
				5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$196.33
Check Group:						
SAM'S/CANDY ITEMS FOR HISTORY CLUB FUNDRAISER	1	151607161	151607161	151607161 CHM	70000.1000.00000.9000.019032.0000.62.6350	\$700.90
				5/4/2016	HISTORY CLUB	
SAM'S/PLASTIC CUPS AND PINK LEMONADE FOR SCIENCE CLUB FUNDRAISER	1	151607161	151607161	151607161 CHM	70000.1000.00000.9000.019032.0000.62.6080	\$117.10
				5/4/2016	SCIENCE CLUB	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY - IPAD MINI AND COVER		1	151607161	151607161 CHM 5/4/2016	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$337.98
GOLDEN CORRAL - DINNER FOR MESA STUDENTS IN ALBUQUERQUE APRIL 8, 2016		1	151607161	151607161 CHM 5/4/2016	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$175.00
ACADEMY SPORTS AND OUTDOORS - BASEBALL/SOFTBALL EQUIPMENT		1	151607161	151607161 CHM 5/4/2016	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$297.55
WALMART - CAKE FOR MESA BANQUET		1	151607161	151607161 CHM 5/4/2016	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$34.98
CHACHI'S - FOOD FOR MESA BANQUET		1	151607161	151607161 CHM 5/4/2016	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$118.06
WALMART - CONCESSION ITEMS: WATER, MUFFINS, GRANOLA BARS, ETC.		1	151607161	151607161 CHM 5/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$99.97
GOLDEN CORRAL - LUNCH FOR STUDENTS PARTICIPATING IN SPANISH WRITING CONTEST APRIL 22, 2016		1	151607161	151607161 CHM 5/4/2016	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$75.64
SAM'S/CAKE, PAPER GOODS, KOOL-AID, AND FLOWER ARRANGEMENTS FOR NJHS INDUCTION CEREMONY ON MAY 2, 2016		1	151607161	151607161 CHM 5/4/2016	70000.1000.00000.9000.019032.0000.62.6610 NJHS-Chaparral Middle School	\$288.34
THE HOME DEPOT - ITEMS FOR BASEBALL/SOFTBALL PITCHING MACHINES (CORD STORAGE REEL, EXTENSION CORD, BOLT CUTTERS, THREADED ROD)		1	151607161	151607161 CHM 5/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$443.12
SAM'S/FOOD ITEMS FOR 8TH GRADE COMPLETION BBQ TO BE USED IN MAY		1	151607161	151607161 CHM 5/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$222.46
*****PUR./ BURGER KING - MEALS FOR STUDENTS ON FIELD TRIP TO WHITE SANDS APRIL 2, 2016		1	151607161	151607161 CHM 5/4/2016	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$372.80

Check #: 0

PO/InvoiceTotal: \$3,283.90

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/CONCESSION STAND ITEMS FOR YOUNG GUNS BASKETBALL TOURNAMENTS ON APRIL 15, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$855.53
SAM'S/CONCESSION STAND, CLEANING, AND PAPER GOODS ITEMS FOR YOUNG GUNS FOR YOUNG GUNS BASKETBALL TOURNAMENTS		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$499.05
SAM'S/CONCESSION STAND ITEMS FOR YOUNG GUNS TOURNAMENTS ON APRIL 29, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$122.16
SAM'S/CONCESSION STAND ITEMS FOR YOUNG GUNS TOURNAMENT ON APRIL 22, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$649.65
SAM'S/CONCESSION STAND ITEMS TO BE SOLD AFTERSCHOOL FOR YEARBOOK FUNDRAISING		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$239.84
SAM'S/PICNIC SUPPLIES, FOOD, DRINKS, AND PAPER GOODS FOR EDUCATORS RAISING END OF YEAR BANQUET		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$103.98
SAM'S/SNACK AND DRINKS FOR FUNDRAISING FOR MESA CLUB		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$358.40
SAM'S/FLAMIN HOT MIX FOR BPA FUNDRAISING NATIONALS		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$124.40
SAM'S/MEAT, PAPER GOODS, SALADS, POTATOES, AND CONDIMENTS NEEDED FOR MILITARY BALL BANQUET		1	151607164	151607164 GHS 5/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$477.62
TEXAS ASCD - REFUND FOR CANCELLATION OF DIGITAL LEARNING ACADEMY (MR. GIRON, MS. SCHAID, MR. MARTINEZ, MS. RIOS, MS. LEAL)		3	151607164	151607164 GHS 5/4/2016	11000.2400.53330.0000.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	(\$1,197.00)
TEXAS ASCD - REFUND FOR CANCELLATION OF DIGITAL LEARNING ACADEMY (MR. GIRON, MS. SCHAID, MR. MARTINEZ, MS. RIOS, MS. LEAL)		2	151607164	151607164 GHS 5/4/2016	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	(\$798.00)

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - GROCERIES AND SUPPLIES FOR NUTRITION & CULINARY CLASSES APRIL 4, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$197.90
FIESTA LAUNDRY AND CLEAN - ALTERATIONS & PATCHES FOR ROTC UNIFORMS		1	151607164	151607164 GHS 5/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$168.00
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASSES LAB		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$183.06
HOBBY LOBBY - SEWING CLASSROOM CURRICULUM SUPPLIES, FABRIC, AND QUILTING SUPPLIES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$180.47
WALMART - GROCERIES & SUPPLIES FOR PANTHER HUT NUTRITION CLASSES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$260.35
HARBOR FREIGHT TOOLS - CASTERS/WHEELS FOR A THEATRE SET IN THE MAROON & GOLD THEATRE		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$107.94
DICKS CAFE - MEALS FOR FFA STUDENTS ATTENDING STATE CONTEST IN LAS CRUCES, NM ON APRIL 7, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$40.02
WALMART - MEALS AND ACTIVITIES FOR SKILLS USA AUTO STATE COMPETITION IN ALBUQUERQUE APRIL 6-8, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$47.19
ALBUQUERQUE INDOOR KART - MEALS AND ACTIVITIES FOR SKILLS USA AUTO STATE COMPETITION IN ALBUQUERQUE APRIL 6-8, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$94.32
ALBUQUERQUE INDOOR KART - MEALS AND ACTIVITIES FOR SKILLS USA AUTO STATE COMPETITION IN ALBUQUERQUE APRIL 6-8, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$23.58
DAVE AND BUSTERS - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING ROBOTICS COMPETITION IN ALBUQUERQUE, NM MAY 4-7, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$182.57



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING ROBOTICS COMPETITION IN ALBUQUERQUE, NM MAY 4-7, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$75.89
FRONTIER RESTAURANT - MEALS AND ACTIVITIES FOR STUDENTS ATTENDING ROBOTICS COMPETITION IN ALBUQUERQUE, NM MAY 4-7, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$129.04
DOLLAR TREE STORES, INC - ART SUPPLIES, POST IT NOTES, JARS FOR DAY OF SERVICE, CONSTRUCTION PAPER, CARD STOCK		1	151607164	151607164 GHS 5/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
GRACE GARDENS - PROM RENTAL MAY 7, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$7,198.00
INT. THESPIAN FESTIVAL - REGISTRATION FOR STUDENT: SOFIA VIGIL, CHAPERONE: RITA CORREA, INDIVIDUAL EVENT FEE STUDENT----ATTENDING THE INT. THESPIAN FESTIVAL IN LINCOLN, NE JUNE 20-25, 2016		1	151607164	151607164 GHS 5/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,470.00
SAM'S/CONCESSION STAND ITEMS FOR YEARBOOK CLASS FUNDRAISING		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$346.64
WALMART - HIGHLIGHTERS, MARKERS, INK, COPY PAPER		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$168.67
JURADO FAMILY FARMS - FRESH PRODUCE FOR PANTHER HUT AND CULINARY CLASSES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$55.75
HOBBY LOBBY - DECORATIONS AND SUPPLIES FOR NJROTC MILITARY BALL		1	151607164	151607164 GHS 5/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$49.17
ALBERTSONS - GROCERIES & SUPPLIES FOR PANTHER HUT AND CULINARY CLASSES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$163.61
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASS LABS		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$45.21

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - BATTING FOR QUILTS		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$72.46
SCREENPRINTING.COM - SUPPLIES FOR PANTHER PAW STORE		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$210.37
RAMADA PALMS HOTEL - MEALS FOR CHEERLEADING BANQUET ON MAY 6, 2016 FROM 5:00 PM TO 7:00PM		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$1,019.93
HARBOR FREIGHT - ELETRICAL TOOLS FOR ELECTRONIC CLASSES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$91.83
OLIVE GARDEN - MEALS FOR STUDENTS ATTENDING A MUSICAL AT UTEP ON APRIL 14, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$70.36
WALGREENS - VARIETY OF FAST FOOD GIFT CARDS FOR STUDENTS COMPLETING "WEEK OF SERVICE" DRAWING ON APRIL 22, 2016		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$120.00
WALMART - SUPPLIES AND GROCERIES NEEDED FOR NJROTC MILITARY BALL BANQUET; ITEMS NOT FOUND AT SAM'S		1	151607164	151607164 GHS 5/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$25.27
WALMART - SUPPLIES AND GROCERIES NEEDED FOR NJROTC MILITARY BALL BANQUET; ITEMS NOT FOUND AT SAM'S		1	151607164	151607164 GHS 5/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$41.72
MYGRADUATIONSTORE.COM - STUDENT COUNCIL STOLES FOR GRADUATION		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$104.00
WALMART - GROCERIES & SUPPLIES FOR PANTHER HUT AND CULINARY CLASSES; MAINLY TEAS AND WATERS		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$265.63
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASSES LABS		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$53.64

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMHSCA - REGISTRATION FEE FOR TO ALL STARS STATE GAME JULY 28 ---TOMMY CANO		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$159.00
THE HOME DEPOT - ITEMS NEEDED FOR PROJECT FOR INTRO TO AG CLASSES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$275.66
DOLLAR TREE STORES, INC - DECORATIONS FOR PROM CENTERPIECES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$13.00
DOLLAR TREE STORES, INC - DECORATIONS FOR PROM CENTERPIECES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$25.90
M AND F WHOLESALE - DECORATIONS FOR PROM CENTERPIECES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$25.85
MR HATS - DECORATIONS FOR PROM CENTERPIECES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$30.00
S & H CRAFTS - DECORATIONS FOR PROM CENTERPIECES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$96.52
ANGELA'S FLOWERS - DECORATIONS FOR PROM CENTERPIECES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$73.61
HOBBY LOBBY - DECORATIONS FOR PROM CENTERPIECES		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$14.05
NMHSCA - REGISTRATION FOR BASEBALL ASSOCIATION FOR NORTH/SOUTH NOMINATIONS		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$50.00
HOBBY LOBBY - BATTING FOR QUILTS		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$181.88
DISNEYLAND RESORT AND CALIFORNIA ADVENTURE - THEME PARK TICKETS FOR CHICANO CLUB STUDENTS FIELD TRIP TO LOS ANGELES, CA.		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.5480 SPANISH CLUB	\$975.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL STUDIOS HOLLYWOOD - ADMISSION TICKETS FOR CHICANO CLUB STUDENTS FIELD TRIP TO LOS ANGELES, CA.		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.5480	\$599.95
				5/4/2016	SPANISH CLUB	
ALBERTSONS - GROCERIES & SUPPLIES FOR PANTHER HUT AND CULINARY CLASSES		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$70.08
				5/4/2016	PANTHER HUT	
WALMART - GROCERIES & SUPPLIES FOR NUTRITION & CULINARY CLASSES		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7350	\$114.01
				5/4/2016	HOME ECONOMICS	
WALMART - ART CLASSROOM CURRICULUM SUPPLIES		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7300	\$50.56
				5/4/2016	ART CLASS	
WALMART - REFRESHMENTS & COMPETITION SUPPLIES FOR FCCLA MEETING BANQUET		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7060	\$185.35
				5/4/2016	FHA	
WALMART - REFRESHMENTS & COMPETITION SUPPLIES FOR FCCLA MEETING BANQUET		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7060	\$14.42
				5/4/2016	FHA	
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASS LABS		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.6180	\$48.84
				5/4/2016	CHILD DEVELOPMENT	
HOBBY LOBBY - ART CLASSROOM CURRICULUM SUPPLIES		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7300	\$137.30
				5/4/2016	ART CLASS	
AMAZON.COM - PHOTOGRAPHY ITEMS/EQUIPMENT FOR YEARBOOK		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$119.51
				5/4/2016	YEARBOOK	
AMAZON.COM - PHOTOGRAPHY ITEMS/EQUIPMENT FOR PROM		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$139.53
				5/4/2016	YEARBOOK	
AMAZON.COM - PHOTOGRAPHY ITEMS/EQUIPMENT FOR YEARBOOK		1	151607164	151607164	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$151.43
				5/4/2016	YEARBOOK	
SURVEY MONKEY - SUBSCRIPTION RENEWAL PLAN APRIL 30 - MAY 29		1	151607164	151607164	GHS 23000.1000.56118.9000.019054.0000.63.6010	\$26.00
				5/4/2016	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAIM ADJ/EB YELLOW CLAW- CREDIT FOR DISPUTED TRANSACTION FROM MARCH BILL		1	151607164	151607164 GHS 5/4/2016	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	(\$28.02)
CALIM ADJ/TM FOAM WONDERLAND - CREDIT FOR DISPUTED TRANSACTION FROM APRIL BILL		1	151607164	151607164 GHS 5/4/2016	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	(\$33.70)
SAM'S/STAINLESS STEEL CHAFER 6 AND 8 QT. FOR PANTHER HUT CATERING		1	151607164	151607164 GHS 5/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$129.37
Check #: 0						
PO/InvoiceTotal:						\$18,443.32
Check Group:						
SAM'S/CUPCAKES, DRINKS, PAPER GOODS, AND FLOWERS FOR NATIONAL HONOR SOCIETY INDUCTION CEREMONY		1	151607184	151607184 AV 5/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$149.27
SAM'S/SNACKS FOR YEARBOOK FUNDRAISER		1	151607184	151607184 AV 5/4/2016	70000.1000.00000.9000.019018.0000.63.7270 YEARBOOK	\$46.62
SAM'S/WIRELESS MOUSE FOR OFFICE STAFF		1	151607184	151607184 AV 5/4/2016	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.48
NHS - GOLD HONOR STOLES		1	151607184	151607184 AV 5/4/2016	70000.1000.00000.9000.019018.0000.63.7870 CLASS OF 2016	\$72.60
Check #: 0						
PO/InvoiceTotal:						\$321.97
Check Group:						
WALMART - INCENTIVES FOR STUDENTS DURING TESTING. (STUDENTS WHO ATTENDED EVERY DAY RECEIVED A TICKET FOR A CHANCE TO WIN)		1	151607185	151607185 BE 5/4/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$398.96
HOBBY LOBBY - DECORATIONS FOR END OF YEAR CEREMONY		1	151607185	151607185 BE 5/4/2016	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.48
Check #: 0						
PO/InvoiceTotal:						\$448.44

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SAM'S/CANDY ITEMS FOR STUDENT COUNCIL GOODIE SALES		1	151607186	151607186 LL 5/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.32
*****JEN-JENNSWING - JENNSWING FOR CHILDREN WITH SPECIAL NEEDS COLOR BLUE		1	151607186	151607186 LL 5/4/2016	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$552.21
SAM'S/SNACKS AND DRINKS FOR AFTERSCHOOL GOODY SALES FOR NATIONAL ELEMENTARY HONOR SOCIETY		1	151607186	151607186 LL 5/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$207.50
Check #: 0						
PO/InvoiceTotal:						\$906.03
Check Group:						
SAM'S/TREATS FOR CAREER DAY GIFT PACKS FOR STUDENTS		1	151607208	151607208 VE 5/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.46
SAM'S/GREY FOLDING CHAIRS TO USE IN THE SCHOOL FOR SPECIAL EVENTS, MICROWAVES FOR TEACHERS LOUNGE, AND DESK CHAIR FOR DATA CLERK ENTRY		1	151607208	151607208 VE 5/4/2016	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$890.85
SAM'S/GREY FOLDING CHAIRS TO USE IN THE SCHOOL FOR SPECIAL EVENTS		1	151607208	151607208 VE 5/4/2016	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$145.42
SAM'S/DESK CHAIRS FOR RECEPTIONIST CLERK AND SECRETARY AND GREY FOLDING CHAIRS TO BE USED FOR SPECIAL EVENTS		1	151607208	151607208 VE 5/4/2016	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$642.75
SAM'S/FOOD AND DRINK ITEMS FOR FIRST GRADE STUDENTS SNACK ITEMS ARE FOR 4 DIFFERENT STUDENT EVENTS. FIRST GRADE FIELD TRIP, VADO GARDEN KIDS PLANTING CELEBRATION,END OF YEAR CLASS PARTY, AND STUDENT SNACKS AFTER GARDEN PRESENTATION.		1	151607208	151607208 VE 5/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$190.57

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/DRINKS AND PAPER GOOD ITEMS FOR CAREER DAY ON APRIL 29, 2016 FOR STUDENT VOLUNTEERS, PARENTS, AND COMMUNITY MEMBERS WHO COME TO PRESENT TO THE STUDENTS ABOUT DIFFERENT PROFESSIONS.		1	151607208	151607208 VE 5/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$142.86
STAPLES - AMAZON FIRE TABLET TO BE USED AS AN INCENTIVE FOR COMPLETING PROBLEMS FIRST IN MATH PROGRAM. (STUDENTS DEVELOP AND PRACTICE SKILLS AT THEIR LEVEL.)		1	151607208	151607208 VE 5/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.15
EL PASO STADIUM - STUDENT FIELD TRIP ON MAY 3, 2016		1	151607208	151607208 VE 5/4/2016	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$2,507.06
Check Group:						
HOBBY LOBBY - CONFERENCE ROOM DECORATIONS/FLOWER ARRANGEMENTS (\$67.94+\$58.90)		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.84
EL PASO CHIHUAHUAS BASEBALL GAME - 6TH GRADE STUDENT RECOGNITION FIELD TRIP. 72 STUDENTS, 23 STAFF/CHAPERONES MAY 3, 2016		1	151607209	151607209 RS 5/4/2016	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$1,425.00
THE HOME DEPOT - STRING AND STICKS FOR 6TH GRADE ACTIVITY (\$32.55+\$15.66)		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.21
DOLLAR TREE - MOTHERS DAY FUNDRAISER- SMALL PLANTERS		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
SAM'S/OFFICE SUPPLIES		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$216.48
SAM'S/COMPUTER LAB CHAIRS		1	151607209	151607209 RS 5/4/2016	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$858.38

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/ICECREAM, JUICE, AND CHIPS FOR STAFF FUNDRAISER		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.24
SAM'S/DRINKS,FORKS, AND FOOD ITEMS FOR PARENT VOLUNTEER SPRING CARNIVAL ON APRIL 22,2016		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$421.51
SAM'S/CHOCOLATE FOUNTAIN FOR 6TH GRADE CEREMONY ON MAY 13, 2016		1	151607209	151607209 RS 5/4/2016	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$255.88
WALMART - END OF YEAR STUDENT ACADEMIC RECOGNITION		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.38
WALMART - END OF YEAR STUDENT ACADEMIC RECOGNITION		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.29
LITTLE CAESAR'S - END OF YEAR STUDENT ACADEMIC RECOGNITION		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.00
SAM'S/CHAIRS FOR COMPUTER LAB AND FOOD AND DRINK ITEMS FOR STAFF FUNDRAISER		144.41	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$144.41
SAM'S/CHAIRS FOR COMPUTER LAB AND FOOD AND DRINK ITEMS FOR STAFF FUNDRAISER		446.04	151607209	151607209 RS 5/4/2016	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$446.04
SAM'S/STAFF FUNDRAISER OF SNACKS AND DRINKS		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$500.00
SAM'S/STAFF FUNDRAISER OF FOOD AND DRINKS ITEMS		1	151607209	151607209 RS 5/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$4,826.66
Check Group:						
SAM'S/CANDY ITEMS FOR PARRC TEST INCENTIVES FOR APRIL 4, 2016		1	151607210	151607210 STE 5/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.14



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/MICROWAVE (1.1 CF SHARP 972953A) FOR		1	151607210	151607210 STE 5/4/2016	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$86.58
SAM'S/SNACKS, DRINKS, AND CLASSROOM SUPPLIES FOR KINDER PLUS PROGRAM SUMMER 2016		1	151607210	151607210 STE 5/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$273.59
SAM'S/ SUPPLIES FOR STUDENT AWARD FIELD DAY ON MAY 17, 2016		1	151607210	151607210 STE 5/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.38
SAM'S/COOKIES, SNACKS, CANDY, AND DRINKS FOR BOX TOPS AND PRICE'S MILK CAPS INCENTIVES ON MAY 6, 2016		1	151607210	151607210 STE 5/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.21
Check #: 0						
PO/InvoiceTotal:						\$735.90
Check Group:						
AMAZON - HATS FOR STUDENTS FOR MUSICAL; MUSIC SUPPLIES		1	151607668	151607668 DT 5/4/2016	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.68
*****AMAZON (THE JUNGLE STORE) - MUSIC SUPPLIES HATS FOR STUDENTS FOR MUSICAL		1	151607668	151607668 DT 5/4/2016	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.49
Check #: 0						
PO/InvoiceTotal:						\$159.17
Check Group:						
OFFICE DEPOT - MONTHLY SCHOOL PLANNER/CALENDAR, BINDERS, WIRELESS MOUSE		1	151607669	151607669 GE 5/4/2016	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$246.60
Check #: 0						
PO/InvoiceTotal:						\$246.60
Check Group:						
WALMART - OSTER 14 CUP FOOD PROCESSOR		1	151607671	151607671 STU NUT 5/4/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPROUTS - COCONUT MILK, EGGS, CANOLA OIL, LENTILS FOR SPECIAL NEEDS STUDENTS AT SPE		1	151607671	151607671 STU NUT 5/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.46
WALMART - RICE MILK AND ALMOND MILK FOR SPECIAL NEEDS STUDENTS		1	151607671	151607671 STU NUT 5/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.00
SAM'S/SODAS		1	151607671	151607671 STU NUT 5/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$392.23
SPROUTS - COCONUT MILK-SP; GLUTEN FREE CEREAL-RS		1	151607671	151607671 STU NUT 5/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.89
Check #: 0						
PO/InvoiceTotal:						\$630.58
Check Group:						
AMAZON.COM - ELASTIC BACK SUPPORT BELTS		1	151607672	151607672 TECH 5/4/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$98.59
Check #: 0						
PO/InvoiceTotal:						\$98.59
Check Group:						
SOUTHWEST AIRLINES- FLIGHT RESERVATIONS FOR BLANCA MARTINEZ-ROLLE AND ROSA VALDEZ ATTENDING THE LRP CONFERENCE ON APRIL 24-27, 2016 IN LOUISIANA		1	151607690	151607690 SPED 5/4/2016	24106.2100.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$1,530.92
Check #: 0						
PO/InvoiceTotal:						\$1,530.92
Check Group:						
WALMART - ASSORTED ITEMS & ARRANGEMENT ITEMS FOR STUDENT COUNCIL/NJHS END OF YEAR SUMMIT		1	151607705	151607705 GMS 5/4/2016	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$68.79

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - ASSORTED ITEMS & ARRANGEMENT ITEMS FOR STUDENT COUNCIL/NJHS END OF YEAR SUMMIT		1	151607705	151607705 GMS 5/4/2016	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$68.78
SAM'S/CONCESSION STAND ITEMS FOR APRIL 2016		1	151607705	151607705 GMS 5/4/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$809.12
Check #: 0						
PO/InvoiceTotal:						\$946.69
Check Group:						
SAM'S/(PTO) FOOD ITEMS, TABLES, DRINKS, PAPERGOODS, AND ZIPLOC BAGS FOR TEACHER APPRECIATION LUNCHEON		1	151607706	151607706 LU 5/4/2016	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,087.57
Check #: 0						
PO/InvoiceTotal:						\$1,087.57
Check Group:						
SAM'S/ITEMS NEEDED FOR 4/13/2016 FOR GIRLS BASKETBALL END OF YEAR, 6TH GRADE GRADUATION, PERFECT ATTENDANCE, AND KINDER COMPLETION CEREMONY		1	151607715	151607715 MQ 5/4/2016	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$216.32
Check #: 0						
PO/InvoiceTotal:						\$216.32
Check Group:						
SURVEY MONKEY -GOLD PLAN SURVEY MONKEY SUBSCRIPTION/ PRODUCTS		1	151607716	151607716 ED SERV 5/4/2016	11000.2200.53414.0000.019000.0000.22.0420 OTHER SERVICES	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
SAM'S/FLOWER ARRANGEMENTS FOR TEACHER OF THE YEAR		1	151607717	151607717 NV 5/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.39

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S/CANDY,FOOD, AND DRINKS FOR EXPLORA AND TALENT SHOW ON MAY 3 & 5		1	151607717	151607717 NV 5/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$354.62
Check #: 0						
PO/InvoiceTotal:						\$373.01
Check Group:						
CROWNE PLAZA - LODGING FOR CHS STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS COMPETITION IN ALBUQUERQUE APRIL 6-9, 2016		4	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,186.68
CROWNE PLAZA - LODGING FOR CHS AUSIO-VISUAL MEDIA PRODUCTION STUDENTS AND SPONSOR ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE APRIL 6-9, 2016		6	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,780.02
MARRIOTT - LODGING FOR GHS STUDENTS AND SPONSOR ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016 (5@\$201.48, 1@\$204.48)		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,413.36
MARRIOTT - LODGING FOR GHS AUTO STUDENTS AND SPONSOR ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016 (5@\$201.48, 1@\$204.48)		2	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$402.96
MCDONALDS - MEALS FOR GHS STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$70.45
PANDA EXPRESS - MEALS FOR GHS STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$125.40
FUDDS YALE - MEALS FOR GHS STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$108.04

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHOP - MEALS FOR GHS STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$183.71
CRACKER BARREL - MEALS FOR GHS STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$206.34
FRONTIER RESTAURANT - MEALS FOR GHS/AUTO STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.68
TACO CABANA - MEALS FOR GHS/AUTO STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$50.14
MCDONALDS - MEALS FOR GHS/AUTO STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$31.52
KFC - MEALS FOR GHS/AUTO STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$36.96
PIZZA HUT - MEALS FOR GHS/AUTO STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$52.03
SUBWAY - MEALS FOR GHS/AUTO STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.43
JASON'S DELI - MEALS FOR GHS/AUTO STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.96
JASON'S DELI - MEALS FOR GHS/AUTO STUDENTS ATTENDING SKILLS USA COMPETITION IN ALBUQUERQUE APRIL 8-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$58.52

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CIRCLE OF SECURITY INTERNATIONAL - REGISTRATION FEE FOR PARENTING TRAINING IN SANTA FE MAY 17-20		1	151608069	151608069 FED 5/4/2016	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$4,860.00
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR SIX PARENTS AS TEACHERS TO ATTEND PARTNERING WITH TEEN PARENTS TRAINING IN ST. LOUIS, MO MAY 10-11, 2016		1	151608069	151608069 FED 5/4/2016	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,087.70
WALMART - CLOTHES, HYGIENE PRODUCTS AND SCHOOL SUPPLIES FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$239.47
WALMART - CLOTHES, HYGIENE PRODUCTS AND SCHOOL SUPPLIES FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$233.23
CIRCLE OF SECURITY INTERNATIONAL - REFUND DUE TO CANCELLATION OF PAT EMPLOYEES FOR PARENTING TRAINING MAY 17-20, 2016 IN SANTA FE		1	151608069	151608069 FED 5/4/2016	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	(\$4,860.00)
WALMART - CLOTHING, HYGIENE PRODUCTS, BLANKET, PILLOW FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$233.12
WALMART - CLOTHING, HYGIENE PRODUCTS, BLANKET, PILLOW FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$234.02
WALMART - CLOTHING FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.31
WALMART - CLOTHING FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
WALMART - CLOTHING FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$291.42
WALMART - CLOTHING FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$294.49
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.89

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$241.39
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$241.39
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.85
VIATOR - ROUNDTRIP TRANSPORTATION FROM AIRPORT TO HOTEL FOR 2 MEMBERS ATTENDING BPA NATIONAL COMPETITION IN BOSTON, MA. MAY 4-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$96.00
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$246.43
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$247.87
WALMART - CLOTHING, HYGIENE PRODUCTS AND SCHOOL SUPPLIES FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$242.99
WALMART - CLOTHING, HYGIENE PRODUCTS FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$244.29
HOOVERS - STUDENT MEALS DURING DECA NATIONAL CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$44.34
TEQUILA COWBOY - STUDENT MEALS DURING DECA NATIONAL CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$21.85
KITCHEN NOTES - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$58.75
RIPPY'S RIBS - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$68.66

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONGO JAVA - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.21
ALOFT NASHVILLE - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.01
FAMOUS FAMIGLIA - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.66
BLIMPIE SUBS AND SALADS - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.72
CHUY'S - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$53.12
STEAK & SHAKE - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$21.71
TAPENADE - STUDENT MEALS DURING DECA CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.36
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR 7 STHS STUDENTS AND 1 ADVISOR TO ATTEND TSA NATIONAL CONFERENCE IN NASHVILLE, TN JUNE 27-JULY 2, 2016		1	151608069	151608069 FED 5/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$3,455.60
AMERICAN AIRLINES - ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION FOR CHS STUDENTS ATTENDING 2016 EDUCATORS RISING NATIONAL CONFERENCE IN BOSTON, MA JUNE 24-28, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,601.60
OMNI EXPRESS - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$21.00
TEQUILA COWBOY - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.10



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMNI NASHVILLE - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.15
RIPPY'S RIBS - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.86
CHUY'S NASHVILLE - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$39.82
DUNKIN - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.00
HMS - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.53
TOOTSIES - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.28
O'CHARLEY'S RESTAURANT - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$36.45
FAMOUS FAMIGLIA - MEALS FOR DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.16
PUR./DOLLAR TREE - ONLINE ORDER IN BULK SCHOOL SUPPLIES; CRAFTS, COOKING SUPPLIES		1	151608069	151608069 FED 5/4/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,690.64
DECA IMAGES - GRADUATION SUPPLIES/ DECA INTERNATIONAL COMPETITION (STHS-USED FEDS #-6288)		1	151608069	151608069 FED 5/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$79.75
GARCIA'S KITCHEN - MEALS FOR SKILLS USA ADVISOR AND TWO STUDENTS FROM 04/06/16 THROUGH 04/09/16		1	151608069	151608069 FED 5/4/2016	70000.1000.00000.9000.019003.0000.63.7480 WELDING CLASS	\$17.94

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENGHIS GRILL - MEALS FOR SKILLS USA ADVISOR AND TWO STUDENTS FROM 04/06/16 THROUGH 04/09/16		1	151608069	151608069 FED 5/4/2016	70000.1000.00000.9000.019003.0000.63.7480 WELDING CLASS	\$15.55
CHICK-FIL-A - MEALS FOR SKILLS USA ADVISOR AND TWO STUDENTS FROM 04/06/16 THROUGH 04/09/16		1	151608069	151608069 FED 5/4/2016	70000.1000.00000.9000.019003.0000.63.7480 WELDING CLASS	\$15.48
PETER PIPER PIZZA - MEALS FOR SKILLS USA ADVISOR AND TWO STUDENTS FROM 04/06/16 THROUGH 04/09/16		1	151608069	151608069 FED 5/4/2016	70000.1000.00000.9000.019003.0000.63.7480 WELDING CLASS	\$9.49
SONIC - MEALS FOR SKILLS USA ADVISOR AND TWO STUDENTS FROM 04/06/16 THROUGH 04/09/16		1	151608069	151608069 FED 5/4/2016	70000.1000.00000.9000.019003.0000.63.7480 WELDING CLASS	\$13.78
*****NASHVILLE EXPRESS SHUTTLE - DECA NATIONAL CONFERENCE NASHVILLE, TN APRIL 23-27, 2016/STHS		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$75.00
*****AUSTIN AIRPORT - STUDENT MEALS DURING DECA NATIONAL CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.50
*****DNCSS NASH ARENA - STUDENT MEALS DURING DECA NATIONAL CONFERENCE APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$18.00
*****MCDONALD'S - STUDENT MEALS DURING SKILLS USA TRIP APRIL 7-8, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.53
THE WESTIN COPLEY PLACE - LODGING FOR STUDENTS ATTENDING BPA NATIONAL COMPETITION MAY 4-9, 2 016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,424.90
PUR./(AFTER THE FACT PO, FELL BEHIND IN ENCUMBRANCES MM) SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FROM EL PASO TO BOSTON, MA FOR BPA COMPETITION MAY 4-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,527.94
PUR./WALMART - CLOTHES, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT		1	151608069	151608069 FED 5/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$322.59

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA'S KITCHEN - MEALS FOR SPONSOR AND STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED	11000.1000.55817.3000.019000.0000.22.0440	\$53.02
				5/4/2016	STUDENT TRAVEL	
CHICK-FIL-A - MEALS FOR SPONSOR AND STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED	11000.1000.55817.3000.019000.0000.22.0440	\$31.42
				5/4/2016	STUDENT TRAVEL	
GENGHIS GRILL - MEALS FOR SPONSOR AND STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED	11000.1000.55817.3000.019000.0000.22.0440	\$55.10
				5/4/2016	STUDENT TRAVEL	
PETER PIPER PIZZA - MEALS FOR SPONSOR AND STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED	11000.1000.55817.3000.019000.0000.22.0440	\$51.32
				5/4/2016	STUDENT TRAVEL	
GARCIA'S KITCHEN - MEALS FOR SPONSOR AND CHS STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED	11000.1000.55817.3000.019000.0000.22.0440	\$124.66
				5/4/2016	STUDENT TRAVEL	
GENGHIS GRILL - MEALS FOR SPONSOR AND CHS STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED	11000.1000.55817.3000.019000.0000.22.0440	\$159.95
				5/4/2016	STUDENT TRAVEL	
CHICK-FIL-A - MEALS FOR SPONSOR AND CHS STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED	11000.1000.55817.3000.019000.0000.22.0440	\$53.67
				5/4/2016	STUDENT TRAVEL	
PETER PIPER PIZZA - MEALS FOR SPONSOR AND CHS STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED	11000.1000.55817.3000.019000.0000.22.0440	\$92.67
				5/4/2016	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1260

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC - MEALS FOR SPONSOR AND CHS STUDENTS ATTENDING THE NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.68
AMAZON - TRENDS FOR 21ST CENTURY: OUT OF THE TRENCHES AND INTO THE FUTURE (\$542.43+\$232.47+\$74.95)		1	151608069	151608069 FED 5/4/2016	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$849.85
YAW O GYAMBRAH - GHS STUDENT TRANSPORTATION FOR DECA NATIONAL CAREER DEVELOPMENT CONFERENCE IN NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$34.68
DECA IMAGES - YAW O GYAMBRAH - GHS STUDENT DECA SUPPLIES; NATIONAL CAREER DEVELOPMENT CONFERENCE IN NASHVILLE, TN APRIL 23-27, 2016 (\$104.88+ \$24.04 + \$1.37)		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$130.29
COUNTRY MUSIC HALL OF FAME/JOHNNY CASH MUSEUM - GHS STUDENT TOUR DURING DECA NATIONAL CAREER DEVELOPMENT CONFERENCE IN NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$159.80
*****ATTRACTION TICKETS - GHS STUDENT ENTERTAINMENT DURING DECA NATIONAL CAREER DEVELOPMENT CONFERENCE IN NASHVILLE, TN APRIL 23-27, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$385.48
SONIC - STUDENT MEALS DURING NM STATE LEADERSHIP AND SKILLS CHAMPIONSHIP IN ALBUQUERQUE, NM APRIL 6-9, 2016		1	151608069	151608069 FED 5/4/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$53.91
*****AMAZON - CREDIT		1	151608069	151608069 FED 5/4/2016	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$17.99)

Check #: 0

PO/InvoiceTotal: \$27,172.60

Vendor Total: \$102,112.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1260 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$102,112.59

End of Report