

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1027

08/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
SAM'S/ITEMS FOR STUDENTS OF THE K-3RD PROGRAM AS AN INCENTIVE OF THEIR ATTENDENCE AND PARTICIPATION DURING THE 25 EXTRA DAYS (JUNE-JULY)		1	151608464	151608464 VE 8/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$250.16
WALMART - ZURU BUNCH O BALLOONS 3PK FOIL BAG, MIX FOR STUDENTS OF K-3 PLUS PROGRAM; FIELD DAY ON TUESDAY JULY 26, 2016		1	151608464	151608464 VE 8/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.90
Check #: 0						
PO/InvoiceTotal:						\$334.06
Check Group:						
HOME DEPOT - COMPUTER LAB MATERIALS - ZIP TIES FOR 4" AND 6" WIRES; VARNISH FOR COMPUTER TABLES		1	151608465	151608465 RS 8/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.73
WALMART - INCENTIVE FOR K-3 PLUS PERFECT ATTENDANCE: SMALL TOY, ICE CREAM, WATERS, ETC.		1	151608465	151608465 RS 8/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$276.64
HOME DEPOT - COLOR PAINT AND BRUSHES FOR LIBRARY		1	151608465	151608465 RS 8/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.19
WALMART - KINDER CLASSROOM RUG		1	151608465	151608465 RS 8/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.00
*****ZIA GRAPHICS - PROMOTING COLLEGE READINESS; COLLEGE BANNERS FOR COMPUTER LAB		1	151608465	151608465 RS 8/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.90
SAM'S/K3 PLUS FIELD DAY/WATERS, CHIPS, ICE CREAM, AND JUICE		1	151608465	151608465 RS 8/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$212.78

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Check #: 0						
PO/InvoiceTotal:						\$933.24
Check Group:						
SAM'S ANNUAL MEMBERSHIP FOR CLICK AND PULL PROGRAM		1	161700107	161700107 YH 8/4/2016	11000.2400.53711.0000.019025.0000.61.0000 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
THE SAGEBRUSH INN TAOS, NM - LODGING FOR BOARD MEMBER MARIA E. SAENZ ATTENDING NMSBA LEADERS RETREAT JULY 20-23, 2016		1	161700283	161700283 SUPT 8/4/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$246.74
STAYBRIDGE SUITES - LODGING FOR JOSE REYES AND JORGE OLIVAS/ CHAPERONES FOR NATIONAL SPANISH SPELLING BE IN SAN ANTONIO, TX JULY 14-17, 2016		1	161700283	161700283 SUPT 8/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$436.54
DQ - MEALS FOR STUDENT, PARENT AND CHAPERONES ATTENDING NATIONAL SPANISH SPELLING BE IN SAN ANTONIO, TX JULY 14-17, 2016//JOSE REYES		1	161700283	161700283 SUPT 8/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$9.30
DQ - MEALS FOR STUDENT, PARENT AND CHAPERONES ATTENDING NATIONAL SPANISH SPELLING BE IN SAN ANTONIO, TX JULY 14-17, 2016//JOSE REYES		1	161700283	161700283 SUPT 8/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$39.63
BLIMPIE - MEALS FOR STUDENT, PARENT AND CHAPERONES ATTENDING NATIONAL SPANISH SPELLING BE IN SAN ANTONIO, TX JULY 14-17, 2016//JOSE REYES		1	161700283	161700283 SUPT 8/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$11.78
LITTLE TOKYO - MEALS FOR STUDENT, PARENT AND CHAPERONES ATTENDING NATIONAL SPANISH SPELLING BE IN SAN ANTONIO, TX JULY 14-17, 2016//JOSE REYES		2	161700283	161700283 SUPT 8/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$20.54

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CASA RIO MEXICAN FOODS - MEALS FOR STUDENT, PARENT AND CHAPERONES ATTENDING NATIONAL SPANISH SPELLING BE IN SAN ANTONIO, TX JULY 14-17, 2016//JOSE REYES		1	161700283	161700283 SUPT 8/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$65.52
WENDY'S - MEALS FOR STUDENT, PARENT AND CHAPERONES ATTENDING NATIONAL SPANISH SPELLING BE IN SAN ANTONIO, TX JULY 14-17, 2016//JOSE REYES		1	161700283	161700283 SUPT 8/4/2016	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$35.99
Check #: 0						
PO/InvoiceTotal:						\$866.04
Check Group:						
WALMART - COMPOSITION NOTEBOOKS		1	161700284	161700284 STM 8/4/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$750.00
AMAZON - A MIDSUMMER NIGHT'S DREAM- SHAKESPEARE		1	161700284	161700284 STM 8/4/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$289.60
SAM'S/SHREDDERS		1	161700284	161700284 STM 8/4/2016	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$249.40
WALMART - THREE-RING BINDERS		1	161700284	161700284 STM 8/4/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$75.73
Check #: 0						
PO/InvoiceTotal:						\$1,364.73
Check Group:						
NMHTSA- ANNUAL MEMBERSHIP		2	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$220.00
PUR//SPIRIT XPRESS WEST- DEPOSIT FOR GHS CHEERLEADERS CAMP IN RUIDOSO, NM ON JULY 10-13, 2016// STEVEN CASTILLO		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$515.00
VISTA PRINT - BUSINESS CARDS FOR EDITORS IN THE YEARBOOK STAFF		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$54.44

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WALMART - PICTURE FRAMES FOR SPONSORS THAT DONATED TO GHS YEARBOOK; POWER STRIPS FOR THE CLASSROOM//SAUL NUNEZ		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$72.85
FIESTA CLEANERS - ROTC UNIFORMS CLEANING		1	161700285	161700285 GHS 8/4/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$220.50
WALMART - SCIENCE CLASSROOM LABS SUPPLIES. GLUE STICKS, COLOR PAPER, INK, ETC.		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$145.62
GUITAR CENTER - MICROPHONES AND ALL AV CORDS		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$398.98
OFFICE MAX/STAPLES - INK FOR PRINTER IN CLASSROOM CULINARY AND OTHER MISC. SUPPLIES		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$79.99
TICKETING FLAGSHIP CRUISES AND EVENTS - FERRY RIDE FOR STUDENTS DURING NATIONAL FCCLA MEETING AND COMPETITION IN SAN DIEGO, CA JULY 2-8, 2016//VIRGINIA LERMA		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$57.00
E GROUP FCCLA STORE - LAPEL PINS FOR STUDENTS DURING NATIONAL FCCLA MEETING AND COMPETITION IN SAN DIEGO, CA JULY 2-8, 2016//VIRGINIA LERMA		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$24.00
SIMEX EAST SAN DIEGO ZOO - ENTRANCE FEE FOR STUDENTS DURING NATIONAL FCCLA MEETING AND COMPETITION IN SAN DIEGO, CA JULY 2-8, 2016//VIRGINIA LERMA		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$36.00
EL PASO TUTORING - PRACTICE T-SHIRTS AND SHORTS FOR BOYS SOCCER PLAYERS		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$440.00
SAN DIEGO ZOO AND SEAWORLD SAN DIEGO - ENTRY FEE FOR FCCLA STUDENTS/SPONSOR ATTENDING MEETING/COMPETITION IN SAN DIEGO, CA JULY 2-8, 2016// VIRGINIA LERMA		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$619.20

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THE WESTIN SAN DIEGO GASLAMP QUARTER - LODGING FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		2	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$2,244.20
SAM'S/GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PANTHER HUT CLASSES		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$263.64
THE CHEESECAKE FACTORY - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$80.19
THE CHEESECAKE FACTORY - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$28.99
BURGER KING - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$16.69
RALPHS - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$15.65
VILLAGE CAFE - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$78.02
RALPHS - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$14.96
SEA WORLD - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$85.50
SEA WORLD - PARKING FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$17.00

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SEA WORLD - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$43.16
RALPHS - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$3.99
SAN DIEGO ZOO AND SAFARI PARK - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$29.13
PANDA EXPRESS - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$24.57
RALPHS - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$30.20
CHEVRON C.S.I - MEALS/SNACKS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$17.41
SUBWAY - MEALS FOR GHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONALS IN SAN DIEGO, CA JULY 2-8, 2016		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$31.19
*****WESTIN -		1	161700285	161700285 GHS 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$189.00
*****NEBRASKA FCCLA -		1	161700285	161700285 GHS 8/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$522.00

Check #: 0

PO/InvoiceTotal: \$6,619.07

Check Group:

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NASSP - NATIONAL HONORS SOCIETY CHAPTER AFFILIATION/ NHS MEMBERSHIP 07/01/16-06/30/17		1	161700345	161700345 AV 8/4/2016	11000.1000.53711.1010.019018.0000.63.0000 OTHER CHARGES	\$385.00
BARNES & NOBLE ONLINE MARKETPLACE SELLER - ACT PREP GUIDE STUDENT BOOKS		1	161700345	161700345 AV 8/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$172.87
Check #: 0						
PO/InvoiceTotal:						\$557.87
Check Group:						
BUY BULK DISPLAYS - ECONOMY SLANT BACK ACRYLIC SIGN HOLDERS 6 X 4// SHIPPING		1	161700346	161700346 STHS 8/4/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$283.80
CLIP STRIP CORP. - 81/2 X 11 SIGN AND PRINT PROTECTOR; S & H		1	161700346	161700346 STHS 8/4/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$340.03
UNIVERSITY OF NORTHERN COLORADO/ LINDSEY OATES - MEALS AND LODGING FOR STUDENTS DURING VOLLEYBALL TOURNAMENT IN COLORADO JULY 20-23, 2016// AXEL HERNANDEZ		1	161700346	161700346 STHS 8/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$2,550.00
AVIS - CAR RENTAL FOR STUDENTS/SPONSOR TRAVELING TO COLORADO FOR VOLLEYBALL TOURNAMENT JULY 20-23, 2016 // AXEL HERNANDEZ		1	161700346	161700346 STHS 8/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$725.44
VARIOUS - GAS FOR RENTAL CARS FOR STUDENTS/SPONSOR TRAVELING TO COLORADO FOR VOLLEYBALL TOURNAMENT JULY 20-23, 2016 // AXEL HERNANDEZ		1	161700346	161700346 STHS 8/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$399.56
LITTLE CAESARS PIZZA - PIZZA FOR FRESHMAN ORIENTATION ON JULY 25, 2016 // NICHOLAS RANGEL		1	161700346	161700346 STHS 8/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$64.95
WALMART - ITEMS FOR CADET LUNCHEON AND ITEMS TO PROMOTE PHYSICAL FITNESS PROGRAM		1	161700346	161700346 STHS 8/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$193.44
ACADEMY SPORTS - PHYSICAL FITNESS SHORTS AND ITEMS TO SUPPORT PHYSICAL FITNESS		1	161700346	161700346 STHS 8/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$409.97

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ACADEMY.COM - PHYSICAL FITNESS SHORTS AND ITEMS TO SUPPORT PHYSICAL FITNESS		1	161700346	161700346 STHS 8/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$153.78
SAM'S/DRINKS, SNACKS, AND OTHER FOOD ITEMS FOR CADET ORIENTATION MEALS. DVD PLAYER AND OTHER ITEMS FOR PROGRAM STORAGE NEEDS FOR JUL 22, 2016		1	161700346	161700346 STHS 8/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$1,095.71
Check #: 0						
PO/InvoiceTotal:						\$6,216.68
Check Group:						
WESTIN GASLAMP SAN DIEGO QUARTER - LODGING FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 3-7, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$2,966.04
THE CHEESECAKE FACTORY - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$58.10
HARD ROCK CAFE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$26.89
KANSAS CITY BARBEQUE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$60.21
CASA DE REYES - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$75.14

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SAN DIEGO PIER CAFE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$63.67
LIVING ROOM - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$23.72
THE CHEESECAKE FACTORY - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$68.42
BURGER LOUNGE - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$58.54
MCDONALDS - MEALS FOR STHS STUDENTS/SPONSOR ATTENDING FCCLA NATIONAL MEETING IN SAN DIEGO, CA JULY 2-8, 2016//REBECCA LUSK		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$22.71
SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR MS. DINA THOMASON; ATTENDING PLTW- HUMAN BODY SYSTEMS (BIOMEDICAL SCIENCE) IN SAN DIEGO, CA JULY 10-22, 2016		1	161700347	161700347 FED 8/4/2016	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$499.03
SILVER RADIO AND CHASE RADIO - GROUND TRANSPORTATION FOR MS. DINA THOMASON; ATTENDING PLTW- HUMAN BODY SYSTEMS (BIOMEDICAL SCIENCE) IN SAN DIEGO, CA JULY 10-22, 2016		1	161700347	161700347 FED 8/4/2016	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$19.92
LAERDAL - HEARTSAVER FIRST AID CPR AED STUDENT WORKBOOK 2015		1	161700347	161700347 FED 8/4/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$335.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JSA- TUITION FEES FOR ALONDRA/DANIELA GONZALEZ TO ATTEND NEW JERSEY INSTITUTE AUG 3-6, 2016		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$1,100.00
DELTA - FLIGHT FROM NEWARK TO EL PASO FOR ALONDRA GONZALEZ AND DANIELA GONZALEZ ALVARADO ATTENDING NEW JERSEY INSTITUTE ON LEADERSHIP AND POLITICS AUGUST 3-6, 2016		1	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0475 STUDENT TRAVEL	\$450.60
AMERICAN AIRLINES - FLIGHT FROM EL PASO TO NEWARK FOR ALONDRA GONZALEZ AND DANIELA GONZALEZ ALVARADO ATTENDING NEW JERSEY INSTITUTE ON LEADERSHIP AND POLITICS AUGUST 3-6, 2016		2	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0475 STUDENT TRAVEL	\$1,065.20
ETS AIRPORT SHUTTLE - ROUNDTRIP FARE FOR ALONDRA GONZALEZ AND DANIELA GONZALEZ ALVARADO ATTENDING NEW JERSEY INSTITUTE ON LEADERSHIP AND POLITICS AUGUST 3-6, 2016		2	161700347	161700347 FED 8/4/2016	26204.1000.55817.1010.019000.0000.12.0475 STUDENT TRAVEL	\$200.00
CURR/ PAYPAL - CREDIT FOR GEARBEST (PRIOR MONTH)		1	161700347	161700347 FED 8/4/2016	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	(\$1,294.00)
Check #: 0						
PO/InvoiceTotal:						\$5,799.19
Check Group:						
NATIONAL CHEERLEADERS ASSOCIATION - NCA SUMMER CHEER CAMP FOR 15 PARTICIPANTS		1	161700534	161700534 GMS 8/4/2016	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$2,401.00
Check #: 0						
PO/InvoiceTotal:						\$2,401.00
Check Group:						
COLLEGE FLAGS AND BANNERS CO. - PENNANT SETS FOR MOTIVATIONAL DISPLAY FOR STUDENTS. COLLEGE READINESS		1	161700623	161700623 BE 8/4/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$256.70

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DOLLAR TREE - ONE-INCH BINDERS FOR INSTRUCTIONAL COACH/TEACHERS UNIT PLANS		1	161700623	161700623 BE 8/4/2016	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$281.70
Check Group:						
WALMART - TWO-POCKET PORTFOLIO FOLDERS		1	161700645	161700645 NV 8/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Check Group:						
*****LANDMARK MERCANTILE - CARMEL YX 125 LB. //CARMEL TO ADJUST THE SEWAGE WATER COMING IN TO GHS/GMS WASTEWATER PLANTS		1	161700774	161700774 PPD 8/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$279.96
Check #: 0						
PO/InvoiceTotal:						\$279.96
Check Group:						
UNITED AIRLINES - FLIGHT ACCOMODATIONS FOR SYLVIA MORENO AND LISA CRAWFORD ATTENDING THE 2016 MEDICAID NATIONAL CONFERENCE SEPTEMBER 18-21, 2016		1	161700790	161700790 NUR 8/4/2016	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$1,418.40
UNITED AIRLINES - FLIGHT ACCOMODATIONS FOR JUDY CREEGAN AND COLLEEN RUNYAN ATTENDING THE 2016 MEDICAID NATIONAL CONFERENCE SEPTEMBER 18-21, 2016		1	161700790	161700790 NUR 8/4/2016	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$1,282.40
Check #: 0						
PO/InvoiceTotal:						\$2,700.80
Check Group:						
SAM'S/SNACKS, PAPERGOODS, AND COFFEE FOR COFFEE WITH THE PRINCIPAL/PO OVERLOOKED BY LINDA C.		1	161700927	161700927 LL 8/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$285.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$285.60
Check Group:						
SAM'S/FOOD, DRINKS, AND PAPER GOODS FOR KPLUS CELEBRATION/PO OVERLOOKED BY LINDA C.		1	161700928	161700928 CHE 8/4/2016	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$362.75
Check #: 0						
PO/InvoiceTotal:						\$362.75
Check Group:						
SAM'S/SNACKS AND DRINKS FOR STUDENT FIELD DAY FOR ALL STUDENTS AT SUNLAND PARK ELEMENTARY/PO OVERLOOKED BY LINDA C.		1	161700929	161700929 SP 8/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$237.18
Check #: 0						
PO/InvoiceTotal:						\$237.18
Check Group:						
SPROUTS - GROCERIES FOR SPECIAL NEEDS		1	161700930	161700930 STU NUT 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$506.94
SAM'S/COKES FOR BISTRO AND CATERINGS/PO OVERLOOKED BY LINDA C.		1	161700930	161700930 STU NUT 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$230.58
WALMART - ALMOND MILK, RICE MILK, APPLE SAUCE		1	161700930	161700930 STU NUT 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.08
LOWES LA FERIA - LACTAID, SOY MILK		1	161700930	161700930 STU NUT 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.72
SPROUTS - ORGANIC CANOLA OIL, ORGANIC CEREAL, WHITE RICE, COCONUT MILK, LENTILS, ORGANIC EGGS, FROZEN FRUIT		1	161700930	161700930 STU NUT 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.43
Check #: 0						
PO/InvoiceTotal:						\$1,148.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SNACKS, PAPER GOODS, AND DRINKS FOR COFFEE WITH THE PRINCIPAL/PO OVERLOOKED BY LINDA C.		1	161700931	161700931 DT 8/4/2016	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$332.54
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$332.54
Check Group:						
SAM'S/WATER AND COFFEE ITEMS FOR/PO OVERLOOKED BY LINDA C.		1	161700932	161700932 CURR 8/4/2016	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$143.28
PLN RENTAL INSURANCE - FOR MS. CASILLAS, CAR RENTAL WAS NOT USED; SHOULD RECEIVE A CREDIT NEXT MONTH		1	161700932	161700932 CURR 8/4/2016	11000.2200.53330.0000.019000.0000.22.0420 PROFESSIONAL DEVELOPMENT	\$55.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$198.28
Check Group:						
SNACKS, DRINKS, AND FOOD ITEMS FOR ANTI-BULLYING PRESENTATION FOR STUDENTS ON JULY 29, 2016/PO OVERLOOKED BY LINDA C.		1	161700933	161700933 MQ 8/4/2016	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$174.52
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$174.52
						Vendor Total: <u> </u>
						\$31,253.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$31,253.96

End of Report