

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

01/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
EMBASSY SUITES - LODGING FOR BOARD MEMBERS ATTENDING NMSBA ANNUAL CONVENTION DECEMBER 2-3, 2016 IN ALBUQUERQUE, NM		3	161702880	161702880 SUPT 1/4/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$618.66
TOYS R US - SCRABBLE JUNIOR BOARD GAME		1	161702880	161702880 SUPT 1/4/2017	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$56.97
EL DORADO HOTEL SANTA FE - LODGING FOR BOARD MEMBERS AND SUPERINTENDENT ATTENDING NMSBA ANNUAL CONFERENCE IN SANTA FE NM FEB 23-25, 2017		1	161702880	161702880 SUPT 1/4/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,847.69
Check #: 0						
PO/InvoiceTotal:						\$2,523.32
Check Group:						
MCM ELEGANTE, MCDONALDS, GOLDEN CORRAL, PETER PIPER PIZZA, FRONTIER - LODGING AND MEALS FOR NJROTC STUDENTS ATTENDING WEST MESA HIGH SCHOOL DRILL COMPETITION DEC 1-4, 2016		1844.7	161703259	161703259 GHS 1/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,844.70
MCM ELEGANTE, MCDONALDS, GOLDEN CORRAL, PETER PIPER PIZZA, FRONTIER - LODGING AND MEALS FOR NJROTC STUDENTS ATTENDING WEST MESA HIGH SCHOOL DRILL COMPETITION DEC 1-4, 2016		191.54	161703259	161703259 GHS 1/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$191.54
MCM ELEGANTE, MCDONALDS, GOLDEN CORRAL, PETER PIPER PIZZA, FRONTIER - LODGING AND MEALS FOR NJROTC STUDENTS ATTENDING WEST MESA HIGH SCHOOL DRILL COMPETITION DEC 1-4, 2016		454.65	161703259	161703259 GHS 1/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$454.65

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MCM ELEGANTE, MCDONALDS, GOLDEN CORRAL, PETER PIPER PIZZA, FRONTIER - LODGING AND MEALS FOR NJROTC STUDENTS ATTENDING WEST MESA HIGH SCHOOL DRILL COMPETITION DEC 1-4, 2016		154.49	161703259	161703259 GHS 1/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$154.49
MCM ELEGANTE, MCDONALDS, GOLDEN CORRAL, PETER PIPER PIZZA, FRONTIER - LODGING AND MEALS FOR NJROTC STUDENTS ATTENDING WEST MESA HIGH SCHOOL DRILL COMPETITION DEC 1-4, 2016		311.13	161703259	161703259 GHS 1/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$311.13
TSA - MEMBERSHIP FEES FOR 5 STUDENTS/ NATIONAL FEES		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$143.00
WALMART - CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAMES		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$13.87
WALMART - CHRISTMAS TREE AND DECORATIONS TO BE PASSED DOWN TO UNDERCLASSMEN. ALSO HOT CHOCOLATE AND SNACKS FOR STUDENTS STAYING AFTERSCHOOL TO DECORATE		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$161.98
BUREAU OF EDUCATION RESEARCH/BER - REGISTRATION FOR 101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES FOR CLAUDIA MUNIZ AND EUGENIA ORTIZ DECEMBER 8, 2016 IN EL PASO, TX		2	161703259	161703259 GHS 1/4/2017	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$490.00
LITTLE CAESARS - PIZZA AND DRINKS FOR DECA FINANCIAL LITERACY NIGHT DECEMBER 7, 2016 AFTER SCHOOL		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$37.89
FIESTA CLEANERS - SEWING OF PATCHES ON SHIRTS AND JACKETS		1	161703259	161703259 GHS 1/4/2017	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$59.50
AMAZON.COM - PORTABLE STATIONS PULL-UP FOR CADETS WEIGHT TRAINING		1	161703259	161703259 GHS 1/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$119.98

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TACTICAL GEAR - GARMENT BAGS FOR CADETS (5)		1	161703259	161703259 GHS 1/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$67.25
PARADE GLENDALE - WEIGHT TRAINING DRILL BAR FOR PROGRAM WEIGHT SETS AND SLINGS FOR RIFLES		1	161703259	161703259 GHS 1/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$696.00
LITTLE CAESARS - PIZZA AND DRINKS FOR VOLLEYBALL TEAM AFTER SCHOOL. THEY HAD THE BIGGEST DONATION FOR PINK WEEK		1	161703259	161703259 GHS 1/4/2017	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$138.45
HOBBY LOBBY - CHRISTMAS WREATH SUPPLIES FOR FLORAL DESIGN PROJECTS		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$52.40
HOME DEPOT - CIRCULAR SAW & MISC. ITEMS NEEDED TO BUILD PLAY PROPS FOR STUDENTS		1	161703259	161703259 GHS 1/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$204.14
NATIONAL HONOR SOCIETY - PINS, STOLES, PATCHES FOR INDUCTION CEREMONY		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6610 National Honor Society-Gadsden High School	\$125.00
BLAKE'S LOTABURGER - MEALS FOR BOYS BASKETBALL TRAVELING TO SANTA FE, NM DECEMBER 1-3, 2016// EXTRA EXPENSES		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$16.33
SAMS - CONCESSION STAND ITEMS		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$209.06
NIKE OUTLET - CREDIT FOR RETURNED PAIR OF SHOES 11/28/16		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	(\$122.42)
T-SHIRTS FOR U - T-SHIRTS AND SWEATS FOR GIRLS BASKETBALL TEAM		552.08	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$552.08
T-SHIRTS FOR U - T-SHIRTS AND SWEATS FOR GIRLS BASKETBALL TEAM		127.72	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$127.72
GLENDALE PARADE - COLOR GUARD POLES FOR NJROTC		1	161703259	161703259 GHS 1/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$331.90

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WALMART - CONCESSION STAND ITEMS FOR GIRLS GAMES AND SPONSOR GIFT		1	161703259	161703259 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$33.78
Check #: 0						
PO/InvoiceTotal:						\$6,414.42
Check Group:						
SPRINGHILL SUITES - LODGING FOR MESA STUDENTS AND SPONSOR PARTICIPATING IN BEST ROBOTICS COMPETITION DECEMBER 7-11, 2016 IN DALLAS, TX // RINA VIRAMONTES, MARIA RAMIREZ		15	161703276	161703276 CMS 1/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$4,678.20
IN-N-OUT BURGER, MCDONALDS, TACO BELL, DOMINOS PIZZA, CHICK-FIL-A, MCDONALDS, GOLDEN CORRAL - MEALS FOR STUDENTS AND SPONSORS ATTENDING CMS ROBOTIC COMPETITION IN DALLAS, TX DECEMBER 7-11, 2016		319.35	161703276	161703276 CMS 1/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$319.35
IN-N-OUT BURGER, MCDONALDS, TACO BELL, DOMINOS PIZZA, CHICK-FIL-A, MCDONALDS, GOLDEN CORRAL - MEALS FOR STUDENTS AND SPONSORS ATTENDING CMS ROBOTIC COMPETITION IN DALLAS, TX DECEMBER 7-11, 2016		132.67	161703276	161703276 CMS 1/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$132.67
IN-N-OUT BURGER, MCDONALDS, TACO BELL, DOMINOS PIZZA, CHICK-FIL-A, MCDONALDS, GOLDEN CORRAL - MEALS FOR STUDENTS AND SPONSORS ATTENDING CMS ROBOTIC COMPETITION IN DALLAS, TX DECEMBER 7-11, 2016		116.27	161703276	161703276 CMS 1/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$116.27
IN-N-OUT BURGER, MCDONALDS, TACO BELL, DOMINOS PIZZA, CHICK-FIL-A, MCDONALDS, GOLDEN CORRAL - MEALS FOR STUDENTS AND SPONSORS ATTENDING CMS ROBOTIC COMPETITION IN DALLAS, TX DECEMBER 7-11, 2016		129.68	161703276	161703276 CMS 1/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$129.68

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IN-N-OUT BURGER, MCDONALDS, TACO BELL, DOMINOS PIZZA, CHICK-FIL-A, MCDONALDS, GOLDEN CORRAL - MEALS FOR STUDENTS AND SPONSORS ATTENDING CMS ROBOTIC COMPETITION IN DALLAS, TX DECEMBER 7-11, 2016		378.57	161703276	161703276 CMS	11000.1000.55817.9000.019000.0000.15.5820	\$378.57
				1/4/2017	STUDENT TRAVEL	
IN-N-OUT BURGER, MCDONALDS, TACO BELL, DOMINOS PIZZA, CHICK-FIL-A, MCDONALDS, GOLDEN CORRAL - MEALS FOR STUDENTS AND SPONSORS ATTENDING CMS ROBOTIC COMPETITION IN DALLAS, TX DECEMBER 7-11, 2016		370.49	161703276	161703276 CMS	11000.1000.55817.9000.019000.0000.15.5820	\$370.49
				1/4/2017	STUDENT TRAVEL	
IN-N-OUT BURGER, MCDONALDS, TACO BELL, DOMINOS PIZZA, CHICK-FIL-A, MCDONALDS, GOLDEN CORRAL - MEALS FOR STUDENTS AND SPONSORS ATTENDING CMS ROBOTIC COMPETITION IN DALLAS, TX DECEMBER 7-11, 2016		495.51	161703276	161703276 CMS	11000.1000.55817.9000.019000.0000.15.5820	\$495.51
				1/4/2017	STUDENT TRAVEL	
MAIN EVENT PLANO, TX - ALL ACCESS PASS TO MAIN EVENT DURING BEST ROBOTICS COMPETITION IN DALLAS, TX DECEMBER 7-11, 2016		1	161703276	161703276 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$1,157.83
				1/4/2017	MESA	
WALMART - BOARD GAMES TO BE GIVEN TO STUDENTS WHO DISPLAYED ONE OF THE PILLARS OF CHARACTER COUNTS (SCRABBLE, LIFE, BATTLESHIP, TWISTER, JENGA, MONOPOLY)		1	161703276	161703276 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$153.60
				1/4/2017	CONCESSION STAND	
ALBERTSON'S - SUNSHINE COMMITTEE CAKE		1	161703276	161703276 CMS	70000.1000.00000.9000.019032.0000.62.7260	\$43.99
				1/4/2017	SUNSHINE CLUB	
WALMART - SUPPLIES AND MATERIALS FOR THE CREATION OF SCHOOL MASCOT COSTUME		1	161703276	161703276 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$31.85
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
BEST BUY - CREDIT FOR EXCHANGE, NIKON FOR SAMSUNG CAMERA FOR USE IN TECHNOLOGY CLASSES		1	161703276	161703276 CMS	23000.1000.57332.9000.019032.0000.62.6010	(\$15.01)
				1/4/2017	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal: \$7,993.00

Check Group:

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CANDY, SNACKS, AND DRINKS FOR CONCESSION STAND		1	161703282	161703282 GMS 1/4/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,193.19
Check #: 0						
PO/InvoiceTotal:						\$1,193.19
Check Group:						
DQ, ARBY'S, DION'S PIZZA, TACO BELL, WENDY'S, PANDA EXPRESS SANTA FE - STUDENT MEALS FOR STHS V BOYS BASKETBALL DECEMBER 7-10, 2016		5.98	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$5.98
DQ, ARBY'S, DION'S PIZZA, TACO BELL, WENDY'S, PANDA EXPRESS SANTA FE - STUDENT MEALS FOR STHS V BOYS BASKETBALL DECEMBER 7-10, 2016		88.08	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$88.08
DQ, ARBY'S, DION'S PIZZA, TACO BELL, WENDY'S, PANDA EXPRESS SANTA FE - STUDENT MEALS FOR STHS V BOYS BASKETBALL DECEMBER 7-10, 2016		86.38	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$86.38
DQ, ARBY'S, DION'S PIZZA, TACO BELL, WENDY'S, PANDA EXPRESS SANTA FE - STUDENT MEALS FOR STHS V BOYS BASKETBALL DECEMBER 7-10, 2016		104.85	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$104.85
DQ, ARBY'S, DION'S PIZZA, TACO BELL, WENDY'S, PANDA EXPRESS SANTA FE - STUDENT MEALS FOR STHS V BOYS BASKETBALL DECEMBER 7-10, 2016		99.58	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$99.58
DQ, ARBY'S, DION'S PIZZA, TACO BELL, WENDY'S, PANDA EXPRESS SANTA FE - STUDENT MEALS FOR STHS V BOYS BASKETBALL DECEMBER 7-10, 2016		89.46	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$89.46
DQ, ARBY'S, DION'S PIZZA, TACO BELL, WENDY'S, PANDA EXPRESS SANTA FE - STUDENT MEALS FOR STHS V BOYS BASKETBALL DECEMBER 7-10, 2016		103.5	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$103.50
BEST WESTERN - LODGING FOR STHS V BOYS BASKETBALL DECEMBER 7-10, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$1,660.32

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SONIC/SUBWAY - STUDENT MEALS FOR GHS WRESTLERS ON DEC. 15-17,2016		68.9	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$68.90
SONIC/SUBWAY - STUDENT MEALS FOR GHS WRESTLERS ON DEC. 15-17,2016		112.53	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$112.53
SONIC/SUBWAY - STUDENT MEALS FOR GHS WRESTLERS ON DEC. 15-17,2016		86.39	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$86.39
MCM ELEGANTE/ALBQ. - LODGING FOR STHS WRESTLERS ON DEC. 15-17, 2016		5	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$419.25
SONIC, PIZZA HUT, SUBWAY - STUDENT MEAL FOR STHS WRESTLERS IN ALBUQUERQUE ON DECEMBER 15-17, 2016		68.9	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$68.90
SONIC, PIZZA HUT, SUBWAY - STUDENT MEAL FOR STHS WRESTLERS IN ALBUQUERQUE ON DECEMBER 15-17, 2016		55.73	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$55.73
SONIC, PIZZA HUT, SUBWAY - STUDENT MEAL FOR STHS WRESTLERS IN ALBUQUERQUE ON DECEMBER 15-17, 2016		67.88	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$67.88
BURGER KING, PIZZA HUT, SUBWAY/ARTESIA - STUDENT MEAL FOR CHS VARSITY BOYS BASKETBALL ON DECEMBER 8-10, 2016		64.99	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$64.99
BURGER KING, PIZZA HUT, SUBWAY/ARTESIA - STUDENT MEAL FOR CHS VARSITY BOYS BASKETBALL ON DECEMBER 8-10, 2016		150.05	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$150.05
BURGER KING, PIZZA HUT, SUBWAY/ARTESIA - STUDENT MEAL FOR CHS VARSITY BOYS BASKETBALL ON DECEMBER 8-10, 2016		73.45	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$73.45

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BEST WESTERN /ARTESIA - LODGING FOR CHS VARSITY BOYS BASKETBALL ON DECEMBER 8-10, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$1,015.30
LA FONDA RESTAURANT, KFC, BURGER KING, SUBWAY/ARTESIA - STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL ON DECEMBER 7-10, 2016		112	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$112.00
LA FONDA RESTAURANT, KFC, BURGER KING, SUBWAY/ARTESIA - STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL ON DECEMBER 7-10, 2016		92.68	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$92.68
LA FONDA RESTAURANT, KFC, BURGER KING, SUBWAY/ARTESIA - STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL ON DECEMBER 7-10, 2016		90.72	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$90.72
LA FONDA RESTAURANT, KFC, BURGER KING, SUBWAY/ARTESIA - STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL ON DECEMBER 7-10, 2016		117.73	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$117.73
BEST WESTERN //ARTESIA - LODGING FOR STHS VARSITY GIRLS BASKETBALL ON DECEMBER 7-10, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$1,827.54
WENDY'S, MCDONALDS, KFC - STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL DECEMBER 29-31, 2016		13.44	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$13.44
WENDY'S, MCDONALDS, KFC - STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL DECEMBER 29-31, 2016		24.15	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$24.15
WENDY'S, MCDONALDS, KFC - STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL DECEMBER 29-31, 2016		43.8	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$43.80

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WENDY'S, MCDONALDS, KFC - STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL DECEMBER 29-31, 2016		43.74	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$43.74
MCM ELEGANTE - LODGING FOR GHS WRESTLERS ON DEC. 15-17, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$419.25
AMAZON.COM---ITEMS FOR NURSING DEPARTMENT USING ATH MC#9322- TV REMOTE NEW VR15 FOR E321VL		1	161703416	161703416 ATHL 1/4/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.65
BLAKE'S LOTABURGER - STUDENT MEAL FOR CHS 9/JV/V GIRLS BASKETBALL ON DECEMBER 15, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$155.70
SUBWAY - STUDENT MEAL FOR GHS BOYS 9/VARSITY BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$108.65
KFC - STUDENT MEAL FOR GHS BOYS 9/VARSITY BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$111.25
BLAKE'S LOTABURGER - STUDENT MEAL FOR GHS BOYS 9/VARSITY BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		120.94	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$120.94
MCDONALDS - STUDENT MEAL FOR GHS BOYS 9/VARSITY BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$115.49
SUBWAY - STUDENT MEAL FOR GHS BOYS 9/VARSITY BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$94.35
MCDONALD'S - STUDENT MEAL FOR GHS BOYS 9/VARSITY BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$90.16
BEST WESTERN/SANTA FE - LODGING FOR GHS BOYS BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		2	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$1,106.88

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BEST WESTERN - SANTA FE - LODGING FOR CHS VARSITY GIRLS BASKETBALL ON NOV. 30- DEC. 3, 2016		6	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$1,106.88
CHIK-FIL-A, DION'S PIZZA, BURGER KING, MCDONALDS - STUDENT MEALS FOR CHS VARSITY GIRLS BASKETBALL NOVEMBER 30- DECEMBER 3, 2016		87.06	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$87.06
CHIK-FIL-A, DION'S PIZZA, BURGER KING, MCDONALDS - STUDENT MEALS FOR CHS VARSITY GIRLS BASKETBALL NOVEMBER 30- DECEMBER 3, 2016		81.9	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$81.90
CHIK-FIL-A, DION'S PIZZA, BURGER KING, MCDONALDS - STUDENT MEALS FOR CHS VARSITY GIRLS BASKETBALL NOVEMBER 30- DECEMBER 3, 2016		74.08	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$74.08
CHIK-FIL-A, DION'S PIZZA, BURGER KING, MCDONALDS - STUDENT MEALS FOR CHS VARSITY GIRLS BASKETBALL NOVEMBER 30- DECEMBER 3, 2016		67.06	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$67.06
ALLSUPS, DOMINOS PIZZA - STUDENT MEAL FOR GHS V/JV GIRLS BASKETBALL ON DEC. 17, 2016		4.99	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$4.99
ALLSUPS, DOMINOS PIZZA - STUDENT MEAL FOR GHS V/JV GIRLS BASKETBALL ON DEC. 17, 2016		119.7	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$119.70
PIZZA 9, MCDONALDS, KFC, PANDA EXPRESS, SONIC LOS LUNAS - STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		89.88	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$89.88
PIZZA 9, MCDONALDS, KFC, PANDA EXPRESS, SONIC LOS LUNAS - STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		79.94	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$79.94

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PIZZA 9, MCDONALDS, KFC, PANDA EXPRESS, SONIC LOS LUNAS - STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		95.04	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$95.04
PIZZA 9, MCDONALDS, KFC, PANDA EXPRESS, SONIC LOS LUNAS - STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		96.6	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$96.60
PIZZA 9, MCDONALDS, KFC, PANDA EXPRESS, SONIC LOS LUNAS - STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		91.62	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$91.62
CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		3.99	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$3.99
CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		-116.1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	(\$116.10)
CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		143.17	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$143.17
CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		101.83	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$101.83
CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		79.76	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$79.76

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CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		94.86	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6150	\$94.86
				1/4/2017	STUDENT TRAVEL	
CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		104.8	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6150	\$104.80
				1/4/2017	STUDENT TRAVEL	
CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		61.41	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6150	\$61.41
				1/4/2017	STUDENT TRAVEL	
CIRCLE K, WENDY'S, DOMINO'S PIZZA, PANDA EXPRESS, MCDONALDS/LOS LUNAS - STUDENT MEALS FOR GHS VARSITY GIRLS BASKETBALL ON DEC. 28-30, 2016		36	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6150	\$36.00
				1/4/2017	STUDENT TRAVEL	
*****WENDY'S, DION'S, MCDONALDS LOS LUNAS - STUDENT MEAL FOR GHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		125.3	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6130	\$125.30
				1/4/2017	STUDENT TRAVEL	
*****WENDY'S, DION'S, MCDONALDS LOS LUNAS - STUDENT MEAL FOR GHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		103.76	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6130	\$103.76
				1/4/2017	STUDENT TRAVEL	
*****WENDY'S, DION'S, MCDONALDS LOS LUNAS - STUDENT MEAL FOR GHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		101.15	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6130	\$101.15
				1/4/2017	STUDENT TRAVEL	
*****WENDY'S, DION'S, MCDONALDS LOS LUNAS - STUDENT MEAL FOR GHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		100.03	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6130	\$100.03
				1/4/2017	STUDENT TRAVEL	
*****WENDY'S, DION'S, MCDONALDS LOS LUNAS - STUDENT MEAL FOR GHS VARSITY BOYS BASKETBALL ON DEC. 28-30, 2016		111.07	161703416	161703416 ATHL	11000.1000.55817.9000.019054.0000.47.6130	\$111.07
				1/4/2017	STUDENT TRAVEL	

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*****MCDONALDS - STUDENT MEALS FOR CHS JV/V BOYS BASKETBALL ON DECEMBER 16, 2016		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$114.50
MCDONALDS - STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON JANUARY 3, 2017		1	161703416	161703416 ATHL 1/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$132.58
Check #: 0						
PO/InvoiceTotal:						\$12,417.50
Check Group:						
*****CARAHSOFT TECH. CORP. - BOMGAR ANNUAL MAINTENANCE FOR B200; BOMGAR LICENSE MAINTENANCE		1	161703525	161703525 TECH 1/4/2017	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,176.74
Check #: 0						
PO/InvoiceTotal:						\$2,176.74
Check Group:						
LITTLE CAESARS PIZZA - PIZZA FOR STUDENTS PARTICIPATING IN GUITAR CONCERT ON DECEMBER 6, 2016 6:00-7:00 PM		1	161703553	161703553 GMS 1/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$64.95
LITTLE CAESARS PIZZA - PIZZA FOR STUDENTS PARTICIPATING IN BAND CONCERT ON DECEMBER 13, 2016 6:00-7:00 PM		1	161703553	161703553 GMS 1/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$64.95
Check #: 0						
PO/InvoiceTotal:						\$129.90
Check Group:						
SPROUTS - COCONUT MILK, FROZEN STRAWBERRIES, FROZEN MANGO, FROZEN PINEAPPLE		1	161703554	161703554 STU 1/4/2017	21000.3100.56116.0000.019000.0000.42.0000 NUT FOOD - INSTRUCTIONAL PROGRAMS	\$85.86
LA FERIA/LOWE'S - LACTAID MILK		1	161703554	161703554 STU 1/4/2017	21000.3100.56116.0000.019000.0000.42.0000 NUT FOOD - INSTRUCTIONAL PROGRAMS	\$188.58
Check #: 0						

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PO/InvoiceTotal:						\$274.44
Check Group:						
WALMART, HOBBY LOBBY VARIOUS - CHRISTMAS DECORATIONS FOR STUDENT WINTER CELEBRATION PRESENTATION ON DECEMBER 9, 2016: SANTA HATS, ORNAMENTS, STOCKINGS, ETC		17.96	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$17.96
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
WALMART, HOBBY LOBBY VARIOUS - CHRISTMAS DECORATIONS FOR STUDENT WINTER CELEBRATION PRESENTATION ON DECEMBER 9, 2016: SANTA HATS, ORNAMENTS, STOCKINGS, ETC		10.77	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$10.77
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
WALMART, HOBBY LOBBY VARIOUS - CHRISTMAS DECORATIONS FOR STUDENT WINTER CELEBRATION PRESENTATION ON DECEMBER 9, 2016: SANTA HATS, ORNAMENTS, STOCKINGS, ETC		103	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$103.00
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
WALMART, HOBBY LOBBY VARIOUS - CHRISTMAS DECORATIONS FOR STUDENT WINTER CELEBRATION PRESENTATION ON DECEMBER 9, 2016: SANTA HATS, ORNAMENTS, STOCKINGS, ETC		3	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$3.00
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE, DOLLAR GENERAL, HOBBY LOBBY, WALMART - SUPPLIES AND MATERIALS FOR PARENT VOLUNTEER FUNDRAISER		15	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$15.00
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE, DOLLAR GENERAL, HOBBY LOBBY, WALMART - SUPPLIES AND MATERIALS FOR PARENT VOLUNTEER FUNDRAISER		10.4	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$10.40
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE, DOLLAR GENERAL, HOBBY LOBBY, WALMART - SUPPLIES AND MATERIALS FOR PARENT VOLUNTEER FUNDRAISER		62.21	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$62.21
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE, DOLLAR GENERAL, HOBBY LOBBY, WALMART - SUPPLIES AND MATERIALS FOR PARENT VOLUNTEER FUNDRAISER		96.14	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$96.14
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	

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SEÑOR SOL, WALMART - ITEMS FOR WINTER CELEBRATION FUNDRAISER: TORTILLAS, JALAPENOS, MILK, HOT CHOCOLATE (ITEMS WILL BE SOLD TO STUDENTS/PARENTS DURING WINTER CELEBRATION ON DECEMBER 9, 2016)		35	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$35.00
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
SEÑOR SOL, WALMART - ITEMS FOR WINTER CELEBRATION FUNDRAISER: TORTILLAS, JALAPENOS, MILK, HOT CHOCOLATE (ITEMS WILL BE SOLD TO STUDENTS/PARENTS DURING WINTER CELEBRATION ON DECEMBER 9, 2016)		29.56	161703589	161703589 RS	23000.1000.56118.9000.019140.0000.61.6010	\$29.56
				1/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$383.04
Check Group:						
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - QUICK BREAD LABS		1	161703590	161703590 STHS	70000.1000.00000.9000.019200.0000.63.5180	\$70.38
				1/4/2017	CULINARY I AND II	
WALMART - INGREDIENTS FOR DINNER FOR 50 SERVINGS FOR GIRLS SOCCER BANQUET: MEAT, COOKING OIL, CRISCO, EGGS, POTATOES, GARLIC, PASTA, FLOUR, TEA, COFFEE, CREAMERS, ETC.		1	161703590	161703590 STHS	70000.1000.00000.9000.019200.0000.63.6165	\$355.63
				1/4/2017	SOCCER TEAM GIRLS	
DION'S PIZZA, PANDA EXPRESS - MEALS & SNACKS FOR SANTA FE TOURNAMENT DEC 7-10 2016		28.87	161703590	161703590 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$28.87
				1/4/2017	BASKETBALL CLUB	
DION'S PIZZA, PANDA EXPRESS - MEALS & SNACKS FOR SANTA FE TOURNAMENT DEC 7-10 2016		25.5	161703590	161703590 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$25.50
				1/4/2017	BASKETBALL CLUB	
WALMART - INGREDIENTS FOR BREAKFAST FOR APPROXIMATELY 50 STUDENTS DURING CHEERLEADING COMPETITION: BEANS, PORK, TORTILLAS, BUTTER, OIL, CHEESE, TOSTADAS, JUICE, COFFEE, CREAMERS, ETC.		1	161703590	161703590 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$137.73
				1/4/2017	PRO START	
HOBBY LOBBY - TEA LIGHTS FOR LUMINARA FUNDRAISER		1	161703590	161703590 STHS	70000.1000.00000.9000.019200.0000.63.6060	\$239.60
				1/4/2017	BAND	

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WESTSIDE PIZZA/ WALMART - SODAS, PLATES, NAPKINS, PIZZA FOR CHEMISTRY TUTORING DEC 12 AFTER SCHOOL 4:00-6:00 PM		138	161703590	161703590 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6210 SCIENCE CLUB ACTIVITIES	\$138.00
WESTSIDE PIZZA/ WALMART - SODAS, PLATES, NAPKINS, PIZZA FOR CHEMISTRY TUTORING DEC 12 AFTER SCHOOL 4:00-6:00 PM		24.43	161703590	161703590 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6210 SCIENCE CLUB ACTIVITIES	\$24.43
CARLOS BAKERY - FOOD ITEMS FOR CADET CHRISTMAS PARTY AFTER SCHOOL DEC.13, 2016		1	161703590	161703590 STHS 1/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$120.00
TEPPANYAKI GRILL - LUNCH FOR CADETS AFTER HORIZON CITY CHRISTMAS PARADE 12/03/16		1	161703590	161703590 STHS 1/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$619.98
APPLEBEE'S RESTAURANT - MEALS FOR CROSS COUNTRY BANQUET ON DECEMBER 13, 2016		1	161703590	161703590 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.7370 CROSS COUNTRY	\$421.24
PANDA EXPRESS, DENNY'S - STUDENT MEALS AND SNACKS FOR BOYS BASKETBALL TOURNAMENT IN LOS LUNAS, NM DECEMBER 28-30, 2016		23.8	161703590	161703590 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$23.80
PANDA EXPRESS, DENNY'S - STUDENT MEALS AND SNACKS FOR BOYS BASKETBALL TOURNAMENT IN LOS LUNAS, NM DECEMBER 28-30, 2016		56.2	161703590	161703590 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$56.20
PANDA EXPRESS, DENNY'S - STUDENT MEALS AND SNACKS FOR BOYS BASKETBALL TOURNAMENT IN LOS LUNAS, NM DECEMBER 28-30, 2016		60.66	161703590	161703590 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$60.66
Check #: 0						
PO/InvoiceTotal:						\$2,322.02
Check Group:						
WALMART - CHRISTMAS LIGHST AND ELECTRICAL CORDS TO DECORATE THE LOBBY AND STAGE FOR WINTER FESTIVAL ON DECEMBER 7, 2016 @ 5:00 PM. STUDENTS WILL BE HAVING CHRISTMAS PERFORMANCE FOR PARENTS AND COMMUNITY		1	161703612	161703612 VE 1/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.71

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HOBBY LOBBY - CHRISTMAS CARDS FOR GISD STAFF AND SCHOOLS		1	161703612	161703612 VE 1/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$25.96
WALMART - 500 CANDY CANES FOR VADO ELEMENTARY STUDENTS; SANTA WILL BE VISITING OUR SCHOLL ON DECEMBER 15 @1:45 PM AND EACH STUDENT WILL RECEIVE A CANDY CANE		1	161703612	161703612 VE 1/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.28
Check #: 0						
PO/InvoiceTotal:						\$109.95
Check Group:						
WALMART - MATERIALS AND SUPPLIES FOR SICENCE CLASSROOM PROJECT		1	161703655	161703655 AV 1/4/2017	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$102.55
WALMART - RACHAEL RAY 15 PIECE HARD ENAMEL NONSTICK COOKWARE SET (RED) FOR CULINARY CLASSES		7	161703655	161703655 AV 1/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$483.00
THE HOME DEPOT - CHS TOOLS FOR CTE //DANIEL TARIN		1	161703655	161703655 AV 1/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$264.60
THE HOME DEPOT - 48OZ. ORANGE HEAVY DUTY HAND CLEANER, HUSKY 33 IN. 4-DRAWER MECHANICS CART, BLACK W/ LINER		41.88	161703655	161703655 AV 1/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$41.88
THE HOME DEPOT - 48OZ. ORANGE HEAVY DUTY HAND CLEANER, HUSKY 33 IN. 4-DRAWER MECHANICS CART, BLACK W/ LINER		676	161703655	161703655 AV 1/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$676.00
Check #: 0						
PO/InvoiceTotal:						\$1,568.03
Check Group:						
TEXAS ROADHOUSE - SUNSHINE CHRISTMAS LUNCH ON DECEMBER 16, 2016 48 ENTREES AND DRINK @ \$10 PLUS 15% GRATUITY		1	161703657	161703657 LL 1/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$485.20

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TEACHERS PAY TEACHERS - ENGINEERING PROJECTS TEN PACKS (90 LESSONS) DOWNLOAD PROJECTS FOR GIFTED PROGRAM		1	161703657	161703657 LL 1/4/2017	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$575.20
Check Group:						
WALMART - CANDY CANES TO GIVE TO STUDENTS ON FINAL DAY 12/16/16		1	161703660	161703660 BE 1/4/2017	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.51
Check #: 0						
PO/InvoiceTotal:						\$115.51
Check Group:						
HOBBY LOBBY - RIBBONS AND BRIGHT SOLID GIFT BAGS FOR STUDENTS TO MAKE GODDIE BAGS TO HAND OUT TO PARTNERS IN EDUCATION		1	161703673	161703673 STM 1/4/2017	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$40.71
AMAZON.COM - A MIGHTY LONG WAY BY CARLOTTA WALLS; LITTLE ROCK GIRL 1957 BY SHELLEY TOUGAS		1	161703673	161703673 STM 1/4/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,836.86
MCDONALD'S - \$5 GIFT CARDS FOR STUDENT UGLY SWEATER CONTEST DEC.14, 2016		1	161703673	161703673 STM 1/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$1,912.57
Check Group:						
LOWE'S - PRE-LIT GARLANDS TO BE USED AS DECORATION FOR 1ST WINTER CONCERT DECEMBER 14, 2016		1	161703704	161703704 YH 1/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.86
DOLLAR TREE - CHRISTMAS DECORATIONS TO BE USED FOR STUDENTS' 1ST WINTER CONCERT		1	161703704	161703704 YH 1/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.48

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KMART - CHRISTMAS TREES AND ELVESTO DECORATE FOR STUDENT WINTER CONCERT DECEMBER 14, 2016		1	161703704	161703704 YH 1/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$357.18
WALMART - SAMSUNG GALAXY 7"/8GB TABLET; WILL BE GIVEN TO A STUDENT FOR PARTICIPATING IN WINTER GIVEAWAY. DRAWING WILL BE HELD DECEMBER 16, 2016		1	161703704	161703704 YH 1/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$117.99
Check #: 0						
PO/InvoiceTotal:						\$572.51
Check Group:						
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR STUDENTS #1230		1	161703705	161703705 FED 1/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.23
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR STUDENTS #1231		1	161703705	161703705 FED 1/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.23
Check #: 0						
PO/InvoiceTotal:						\$496.46
Check Group:						
HOME DEPOT - STORAGE BINS TO STORE CHRISTMAS DECORATIONS		1	161703735	161703735 GE 1/4/2017	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$168.77
Check #: 0						
PO/InvoiceTotal:						\$168.77
Check Group:						
WALMART - FOOD AND DRINK FOR CROSS COUNTRY OVERNIGHT LOCKIN ON DECEMBER 16, 2016 // CHIPS, DRINKS, DONUTS, POP TARTS, COOKIES, ETC.		1	161703737	161703737 CHS 1/4/2017	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$83.04
FAMOUS DAVES - STUDENT MEALS ATTENDING NMSU BASKETBALL GAME ON DECEMBER 13, 2016 / I. PEREZ		1	161703737	161703737 CHS 1/4/2017	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$71.86

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WALMART - CHRISTMAS GIFTS FOR NEEDY STUDENTS AT CMS & CHS/ COMMUNITY SERVICE		1	161703737	161703737 CHS 1/4/2017	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$266.08
WALMART - APPRECIATION GIFT FOR STUDENTS HELPING TEACHERS		1	161703737	161703737 CHS 1/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$166.24
WALMART - SUPPLIES FOR STUDENTS TO DECORATE OFFICE AND LOBBY		1	161703737	161703737 CHS 1/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$130.38
Check #: 0						
PO/InvoiceTotal:						\$717.60
Check Group:						
WAL-MART- BIKE FOR STUDENT WITH PERFECT ATTENDANCE 1ST SEMESTER		1	161703765	161703765 SP 1/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.97
Check #: 0						
PO/InvoiceTotal:						\$69.97
Check Group:						
PAYLESS SHOES - GIFT CARDS FOR SHOES FOR SPED STUDENTS BY FAMILY INTERVENTION SPECIALISTS- REQUESTER: JEANINE YANEZ		1	161703769	161703769 ED 1/4/2017	70000.1000.00000.9000.019000.0000.25.0421 HOLIDAY FOOD BASKET-FIS	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
ITEMS FOR BASKETBALL CONCESSION STAND FOR GAMES ON 12/17/2016		1	161703881	161703881 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$452.23
ASSORTED ICE CREAM BOX, SALAD, AND WATER FOR CHEMISTRY TUTORING AFTERSCHOOL FROM 4-6 DEC 12		1	161703881	161703881 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6210 SCIENCE CLUB ACTIVITIES	\$30.41
CONCESSION STAND PERISHABLE FOR DEC 13 & 16, 2016, HOME BASKETBALL GAMES		1	161703881	161703881 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$176.01

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500 CT. DURO BROWN PAPER BAG 4 LB FOR LUMANARIA FUNDRAISER		1	161703881	161703881 STHS 1/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$26.90
CHIPS, GATORADES, AND OTHER FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITIES AND SALES. PRINTER CARTIDGES		1	161703881	161703881 STHS 1/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$722.68
STUDENT MEALS FOR STHS JV/V BOYS BASKETBALL ON DEC 13, 2016;MCDONALDS		1	161703881	161703881 STHS 1/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$133.78
Check #: 0						
PO/InvoiceTotal:						\$1,542.01
Check Group:						
3 BOXES OF CUPCAKES FOR MS.BRENDA SANCHEZ AND APPRECIATION FOR HER YEARS OF SERVICE (RETIREMENT)		1	161703882	161703882 VE 1/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$44.94
ITEMS FOR TEACHER LOUNGE/COFFEE,PAPERGOODS,WATER. ITEMS FOR A CONCESSION SALE DURING WINTER FESTIVAL ON 12/7/2016 AFTER SCHOOL/GLOVES AND FOOD ITEMS		1	161703882	161703882 VE 1/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$489.63
Check #: 0						
PO/InvoiceTotal:						\$534.57
Check Group:						
THREE BIKES FOR K-1ST, 2ND-3, AND 4TH-6 FOR PERFECT ATTENDANCE		1	161703887	161703887 DT 1/4/2017	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$279.80
Check #: 0						
PO/InvoiceTotal:						\$279.80
Check Group:						
CHIPS,FOIL SHEETS,AND FOOD ITEMS FOR TEACHER LUNCH ON 12/16/16		1	161703888	161703888 CMS 1/4/2017	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$34.00

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CANDY, SNACKS, AND DRINKS FOR CONCESSION STAND ITEMS		1	161703888	161703888 CMS 1/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$402.84
HOT CHOCOLATE, WHIPPED TOPPING, FOAM CUPS, AND BOTTLED WATER FOR CONCESSION STAND ITEMS		1	161703888	161703888 CMS 1/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$20.63
Check #: 0						
PO/InvoiceTotal:						\$457.47
Check Group:						
FRUIT TRAYS, PAPER GOODS, AND OTHER FOOD ITEMS FOR TEACHERS AND STAFF ON JANUARY 5 & 6 2017 MEETINGS		1	161703889	161703889 LL 1/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$114.16
SUBWAY AND STARBUCKS GIFTCARDS FOR TEACHER/STAFF ON DECEMBER 16, 2016		1	161703889	161703889 LL 1/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$90.96
CHIPS AND CAPRI SUNS FOR LOTERIA NIGHT IN DECEMBER		1	161703889	161703889 LL 1/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.54
Check #: 0						
PO/InvoiceTotal:						\$238.66
Check Group:						
MEMBERS MARK COOKIE TRAY TO BE SOLD TO PARENTS AS A FUNDRAISER DURING WINTER WONDERLAND PROGRAM ON 12/14/2016		1	161703892	161703892 SP 1/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.94
Check #: 0						
PO/InvoiceTotal:						\$62.94
Check Group:						
CONCESSION STAND ITEMS/SODAS, CHIPS, CANDY, AND CHEESE		1	161703893	161703893 STM 1/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$104.82

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GOODIE BAGS FOR OFFICERS AND PARTNERS IN EDUCATION/PER LAUARA, STUDENTS WILL MAKE THE BAGS		1	161703893	161703893 STM 1/4/2017	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$211.82
Check #: 0						
PO/InvoiceTotal:						\$316.64
Check Group:						
FOOD ITEMS,T-SHIRT PLASTIC BAGS, AND COFFEE ITEMS FOR AFTERSCHOOL CHRISTMAS PROGRAM ON 12/13/2016		1	161703895	161703895 NV 1/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.46
Check #: 0						
PO/InvoiceTotal:						\$110.46
Check Group:						
CONCESSIONS STAND ITEMS FOR NOV 22ND		1	161703896	161703896 CHS 1/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$495.34
POWERADE SPORTS DRINK VARIET PACK FOR ATHLETIC TRAINING CLUB FUNDRAISER		1	161703896	161703896 CHS 1/4/2017	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$99.84
Check #: 0						
PO/InvoiceTotal:						\$595.18
Check Group:						
ICECREAM FOR CLASSROOM WITH PERFECT ATTENDANCE ON THE 80TH DAY WILL RECEIVE ICECREAM AS INCENTIVE ON DEC 15		1	161703897	161703897 RS 1/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$160.74
COFFEE ITEMS FOR TEACHERS LOUNGE		1	161703897	161703897 RS 1/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$57.32
FOOD, PAPER GOODS, AND DRINKS TO BE SOLD TO STUDENTS AND PARENTS DURING WINTER CELEBRATION		1	161703897	161703897 RS 1/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$701.25
Check #: 0						
PO/InvoiceTotal:						\$919.31

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Check Group:						
FOOD ITEMS,DRINKS, AND PAPER GOODS FOR THE PARCC ALL STAR CELEBRATION ON 12/15/16.FOOD IS FOR THE STUDENTS THAT PASSED THE PARCC TEST WITH RESULTS THAT MET OR EXCEEDED EXPECTATIONS		1	161703898	161703898 STE 1/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$160.64
Check #: 0						
PO/InvoiceTotal:						\$160.64
Check Group:						
REFRESHMENTS FOR ADVISORY COMMITTEE MEETING AFTERSCHOOL ON WEDNESDAY, DEC 14		1	161703899	161703899 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$63.18
CONCESSION STAND ITEMS FOR GAMES		1	161703899	161703899 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$190.33
GROCERIES AND SUPPLIES FOR CULINARY AND PRO START CLASS		1	161703899	161703899 GHS 1/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$192.79
GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASSES		1	161703899	161703899 GHS 1/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$125.81
CONCESSION STAND ITEMS FOR CHEERLEADING COMPETITION		1	161703899	161703899 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$181.36
CONCESSION STAND ITEMS FOR BOYS BASKETBALL GAMES		1	161703899	161703899 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$605.73
CONCESSION STAND ITEMS AND SPONSOR GIFT		1	161703899	161703899 GHS 1/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$20.96
Check #: 0						
PO/InvoiceTotal:						\$1,380.16
Check Group:						
HALF OF SHEET CAKE FOR RECOGNITION TO MRS.TIFFANY RAGLIN.SPED TEACHER FOR HER SERVICE AT GISD 1 YR.		1	161703908	161703908 BE 1/4/2017	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.98

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DARE GRADUATION CAKE FULL SHEET		1	161703908	161703908 BE 1/4/2017	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$61.96
Check Group:						
CHIPS,CHEESE,POPCORN BAGS,FORKS, AND GOLD MEDAL MEGA POPCORN KIT TO BE USED FOR MOVIE NIGHT FOR STUDENTS AND PARENTS ON DECEMBER 9, 2016.		1	161703910	161703910 YH 1/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$92.83
Check #: 0						
PO/InvoiceTotal:						\$92.83
Check Group:						
CANDY AND GOODIES FOR OUR STUDENTS FOR GADSDEN ELEMENTARY FOR VISIT WITH SANTA CLAUSE ON DECEMBER 16,2016		1	161703926	161703926 GE 1/4/2017	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$233.42
Check #: 0						
PO/InvoiceTotal:						\$233.42
Check Group:						
IGLOO ICE CHEST,PAPER GOODS, HAMILTON BEACH 60 CUP,AND COFFEE ITEMS FOR PARENTS AS TEACHERS		1	161703935	161703935 FED 1/4/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$377.92
Check #: 0						
PO/InvoiceTotal:						\$377.92
Check Group:						
SHARP 1.8 CU FT. SENSOR MICROWAVE OVEN FOR TEACHERS LOUNGE		1	161704052	161704052 DP 1/4/2017	31701.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$129.98
Check #: 0						
PO/InvoiceTotal:						\$129.98
Vendor Total:						\$49,728.09

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Grand Total:						\$49,728.09

End of Report