

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1112

11/15/2016

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:						
AMAZON.COM - CHAPTER BOOKS FOR STUDENT USE FOR BATTLE OF THE BOOKS COMPETITION		1	161702060	161702060 LU 11/4/2016	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.81
				Check #: 0		
					PO/InvoiceTotal:	\$179.81
Check Group:						
ALBERTSONS - GROCERIES & SUPPLIES FOR CULINARY CLASSES		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$130.53
RAMADA LAS CRUCES - ROOMS FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$1,805.99
SOUTHWEST CASH & CARRY - EQUIPMENT, BULK CLEANING, FOOD AND PAPER PRODUCT		1	161702392	161702392 GHS 11/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$191.35
OLD NAVY - T-SHIRTS FOR EDUCATORS RISING STUDENTS		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$62.72
LITTLE CAESARS - PIZZA AND DRINKS FOR THEATRE MEETING WITH MAYFIELD STUDENTS AFTER SCHOOL		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$83.07
WALMART - PICTURE DEVELOPING FOR FCCLA		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$18.43
LITTLE CAESARS - PIZZA AND DRINKS FOR STUDENTS BEFORE PERFORMANCE (AFTER SCHOOL)		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$37.89

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WALMART - GROCERIES AND SUPPLIES FOR THE NUTRITION CLASSES		77.66	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$77.66
WALMART - GROCERIES AND SUPPLIES FOR THE NUTRITION CLASSES		8.94	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$8.94
TSA - STUDENT MEMBERSHIPS FOR TSA NATIONAL COMPETITIONS		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$190.00
DOLLAR TREE STORES, INC. - HALLOWEEN PHOTO BOOTH DECORATIONS		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$78.00
HOBBY LOBBY - CRAFT ITEMS FOR SENIOR NIGHT ARRANGEMENT		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$83.22
WALGREENS - DEVELOPING PICTURES FOR SENIOR NIGHT CHEERLEADING		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$29.95
AMAZON.COM - ENGAGING STUDENTS WITH POVERTY IN MIND; PRACTICAL STRATEGIES FOR RAISING ACHIEVEMENT		1	161702392	161702392 GHS 11/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$164.78
WALMART - GROCERIES & SUPPLIES FOR CULINARY PROSTART CLASSES		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$152.20
TSHIRT FOR U - T-SHIRTS FOR GIRLS BASKETBALL TEAM		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$371.00
WALMART - GROCERIES & SUPPLIES FOR CULINARY PROSTART CLASSES		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$111.57
BLAKES LOTABURGER - MEALS FOR BPA STUDENTS ATTENDING CORE LEADERSHIP CONFERENCE OCTOBER 24, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$21.05
MCDONALDS - MEALS FOR BPA STUDENTS ATTENDING CORE LEADERSHIP CONFERENCE OCTOBER 24, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$20.88

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MCDONALDS - MEALS FOR DECA STUDENTS ATTENDING CORE LEADERSHIP CONFERENCE OCTOBER 24, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$35.48
BLAKES LOTABURGER - MEALS FOR DECA STUDENTS ATTENDING CORE LEADERSHIP CONFERENCE OCTOBER 24, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$37.53
RAMADA HOTEL & CONFERENCE CENTER - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$302.26
DOMINO'S PIZZA - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$88.46
I-HOP - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$125.55
I-HOP - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$161.64
THE GAME - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$276.40
JIMMY JOHNS - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$142.73
WHATABURGER - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$107.68

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PANDA EXPRESS - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$16.79
PANDA EXPRESS - MEALS FOR FOR GHS DRAMA STUDENTS FOR STATE THEATRE COMPETITION IN LAS CRUCES OCT. 19-22, 2016		1	161702392	161702392 GHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$182.15
SCREENPRINTING.COM - INK, CLEANING SUPPLIES FOR SCREENPRINTING		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$128.07
WALMART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$54.77
MCDONALDS - MEALS FOR STUDENTS STAYING IN ALBUQUERQUE FOR LION KING PERFORMANCE OCTOBER 29-30, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$19.53
ROMANO'S MACARONI GRILL - MEALS FOR STUDENTS STAYING IN ALBUQUERQUE FOR LION KING PERFORMANCE OCTOBER 29-30, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$215.42
PARKEON - PARKING FEES FOR STUDENTS STAYING IN ALBUQUERQUE FOR LION KING PERFORMANCE OCTOBER 29-30, 2016		2	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$14.00
HOWARD JOHNSON/ ALBUQUERQUE - LODGING FOR STUDENTS FOR LION KING PERFORMANCE IN ALBUQUERQUE, NM OCTOBER 29, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$179.72
TICKETMASTER - TICKETS TO DISNEY'S THE LION KING INALBUQUERQUE, NM OCTOBER 29, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$943.25
ALBERTSONS - GROCERIES AND SUPPLIES FOR CULINARY AND PROSTART CLASSES		0.66	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5180 CULINARY I AND II	\$0.66
ALBERTSONS - GROCERIES AND SUPPLIES FOR CULINARY AND PROSTART CLASSES		88.76	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$88.76

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JO-ANN - SEWING SUPPLIES FOR CLASS PROJECTS		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$75.11
PUR. #4529//FOOD KING - CONCESSION STAND ITEMS & SUPPLIES FOR GIRLS BASKETBALL TOURNAMENT		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$67.32
FURRS - MEALS FOR BOYS SOCCER TEAM TRAVELLING TO ALBUQUERQUE, NM NOV. 2-3, 2016		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$49.75
WALMART - GROCERIES & SUPPLIES FOR CULINARY CLASSES		1	161702392	161702392 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$418.81
Check #: 0						
PO/InvoiceTotal:						\$7,371.07
Check Group:						
HOBBY LOBBY - SUPPLIES AND MATERIALS TO DECORATE TROPHY CASES		1	161702408	161702408 VE 11/4/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$266.31
AMAZON.COM - WRIST BANDS FOR STUDENTS TO WEAR DURING AUTUMN FESTIVAL ON OCTOBER 30, 2016		1	161702408	161702408 VE 11/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.95
ALBERTSON'S - PLANT/FLOWER AND A SYMPATHY CARD FOR MS. ALMA BOOTHE -DEATH IN THE FAMILY		1	161702408	161702408 VE 11/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$21.68
TARGET - DOOR PRIZES TO BE GIVEN TO STUDENTS DURING SCIENCE/MATH NIGHT, AND WINNERS OF SCIENCE FAIR		1	161702408	161702408 VE 11/4/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.73
ALBERTSON'S - PLANT/FLOWER AND A SYMPAHTY CARD FOR MR. RAMON TREVIÑO (CUSTODIAN) DEATH IN THE FAMILY		1	161702408	161702408 VE 11/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$21.68
ALBERTSON'S - FLOWER/PLANT FOR MS. FACIO -DEATH IN THE FAMILY		1	161702408	161702408 VE 11/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$17.98

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AMAZON.COM - AUDIO/VIDEO RCA CABLE FOR STUDENTS		1	161702408	161702408 VE 11/4/2016	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.90
Check #: 0						
PO/InvoiceTotal:						\$694.23
Check Group:						
WENDY'S - DEMING - STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON OCTOBER 4, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$164.07
KFC ALAMOGORDO - STUDENT MEAL FOR CHS JV/V BOYS SOCCER ON OCTOBER 4, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$217.53
WENDY'S - ALAMOGORDO - STUDENT MEAL FOR STHS V GIRLS SOCCER ON OCTOBER 8, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$96.73
KFC - HOBBS - STUDENT MEAL FOR GHS JV/V VOLLEYBALL ON OCTOBER 18, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$166.45
PAINTED DUNES - EL PASO - GREEN FEES FOR CHS BOYS AND GIRLS GOLF ON OCTOBER 5, 2016		2	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$40.00
PAINTED DUNES - EL PASO - GREEN FEES FOR CHS BOYS AND GIRLS GOLF ON OCTOBER 5, 2016		3	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$60.00
PAINTED DUNES - GREEN FEES FOR STHS BOYS AND GIRLS GOLF ON OCTOBER 5, 2016		5	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$100.00
PAINTED DUNES - GREEN FEES FOR STHS BOYS AND GIRLS GOLF ON OCTOBER 5, 2016		2	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$40.00
MCDONALDS - STUDENT MEAL FOR GHS BOYS SOCCER ON OCTOBER 11, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$214.65
RED HAWK COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF		86.64	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$86.64

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RED HAWK COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF		21.67	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$21.67
SONOMA RANCH COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON OCTOBER 18, 2016		2	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$60.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES AND COACHES KART FOR STHS BOYS/GIRLS GOLF ON OCTOBER 18, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$30.00
SONIC - STUDENT MEAL FOR STHS VARSITY FOOTBALL ON OCTOBER 21, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$360.00
SONIC - RUIDOSO - STUDENT MEAL FOR CHS BOYS/GIRLS CROSS COUNTRY OCTOBER 22, 2016		58.77	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$58.77
SONIC - RUIDOSO - STUDENT MEAL FOR CHS BOYS/GIRLS CROSS COUNTRY OCTOBER 22, 2016		26.09	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$26.09
PIZZA HUT - RUIDOSO - STUDENT MEAL FOR STHS BOYS/GIRLS CROSS COUNTRY OCTOBER 22, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$45.00
PIZZA HUT - RUIDOSO - STUDENT MEAL FOR STHS BOYS/GIRLS CROSS COUNTRY OCTOBER 22, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$45.00
LITTLE CAESARS - CARLSBAD - STUDENT MEAL FOR GHS VARSITY FOOTBALL ON OCTOBER 28, 2016		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$344.50
WENDY'S - CARLSBAD - STUDENT MEAL FOR GHS JV/V GIRLS SOCCER ON OCTOBER 18, 2016		116.17	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$116.17
WENDY'S - CARLSBAD - STUDENT MEAL FOR GHS JV/V GIRLS SOCCER ON OCTOBER 18, 2016		31.77	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$31.77
SUBWAY - RUIDOSO - STUDENT MEAL FOR GHS BOYS AND GIRLS CROSS COUNTRY ON OCTOBER 22, 2016		40	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$40.00

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SUBWAY - RUIDOSO - STUDENT MEAL FOR GHS BOYS AND GIRLS CROSS COUNTRY ON OCTOBER 22, 2016		19.9	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$19.90
FURR'S BUFFET - STUDENT MEALS FOR GHS VARSITY BOYS SOCCER NOV. 2-5, 2016 STATE SOCCER//ALBUQUERQUE		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$175.00
SAGGIO'S - STUDENT MEALS FOR CHS VARSITY SOCCER IN ALBUQUERQUE NOV.2-5, 2016/STATE SOCCER		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$179.40
FURR'S BUFFET - STUDENT MEALS FOR CHS VARSITY SOCCER IN ALBUQUERQUE NOV.2-5, 2016/STATE SOCCER		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$175.00
MCM ELEGANTE - LODGING FOR CHS BOYS VARSITY SOCCER NOV. 2-5, 2016 /STATE SOCCER - CHARGED FOR 10 ROOMS FOR 3 DAYS//OWE REFUND FOR 2 NIGHTS (ON NEXT STMT)		30	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$2,515.50
SAGGIO'S - STUDENT MEALS FOR STHS VARSITY BOYS SOCCER NOV. 2-5, 2016/ STATE SOCCER		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$168.00
WHATABURGER - STUDENT MEALS FOR STHS VARSITY BOYS SOCCER NOV. 2-5, 2016/ STATE SOCCER		1	161702434	161702434 ATHL 11/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$166.01
Check #: 0						
PO/InvoiceTotal:						\$5,763.85
Check Group:						
LOWE'S - LACTAID MILK, SOY MILK		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$477.72
WALMART - ALMOND MILK, COCONUT MILK, RICE CAKES/GLUTEN FREE		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.00



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WALMART - ALMOND MILK, COCONUT MILK, RICE CAKES/GLUTEN FREE		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.36
LOWE'S - LACTAID MILK		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.08
LOWE'S - LACTAID MILK		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.28
SPROUTS - FRESH ORGANIC EGGS, FROZEN FRUITS, CHICKEN BREAST, BACON, BEEF STEW MEAT		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.67
WALMART - COCONUT MILK, RICE CAKES, GLUTEN FREE		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.92
WALMART - COCONUT MILK, RICE CAKES (GLUTEN FREE)		2	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
WALMART - COCONUT MILK		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.24
SOUTHERN ICE EQUIPMENT DISTRIBUTORS OF NEW MEXICO, LLC - 2016 MANITOWOC ICE SERVICE SCHOOL- ERIC MEDINA (SNP TECH) NOVEMBER 16, 2016 016 MANITOWOC ICE SERVICE SCHOOL- DAVID VILLALOBOS (SNP TECH) NOVEMBER 16, 2016		2	161702437	161702437 STU NUT 11/4/2016	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$90.00
LOWES - LACTAID MILK		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$275.40
SPROUTS - ORGANIC BUTTER, FROZEN FRUITS FOR SPECIAL NEEDS		1	161702437	161702437 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.40

Check #: 0

PO/InvoiceTotal: \$1,770.67

Check Group:

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - BLACK BALLOON RIBBON, RED SATIN FABRIC, GOLD SATIN FABRIC, WHITE SATIN FABRIC, BALLOON RIBBON - THESE ITEMS WILL BE USED TO HELP DECORATE THE SCHOOL AND FOR FUTURE SCHOOL EVENTS		1	161702438	161702438 YUC 11/4/2016	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.97
AMAZON - PENCILS AS INCENTIVE FOR STUDENTS		1	161702438	161702438 YUC 11/4/2016	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.87
AMAZON.COM - RED RIBBON TO DECORATE SCHOOL FOR FUTURE EVENTS AND STICKER ASSORTMENT USED TO CELEBRATE STUDENT BIRTHDAYS		1	161702438	161702438 YUC 11/4/2016	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.98
WALMART - ICE CHESTS, OVEN ROASTER TO BE USED FOR STUDENT EVENTS		1	161702438	161702438 YUC 11/4/2016	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$123.32
ROY LOWN'S - APPRECIATION PLAQUE TO BE GIVEN BY STUDENT AS APPRECIATION FOR DONATING TO OUR SCHOOL		1	161702438	161702438 YUC 11/4/2016	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.00
WALMART - CANOPY, DONATED BY COYOTE CLUB MEMBERS FOR OUTDOOR SCHOOL EVENTS		1	161702438	161702438 YUC 11/4/2016	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$46.88
Check #: 0						
PO/InvoiceTotal:						\$303.02
Check Group:						
JACK IN THE BOX - MEALS FOR STUDENTS AND STAFF ATTENDING IATSE FILM SAFETY TRAINING AT THE EAST MESA DACC ON SATURDAY OCTOBER 8, 2016		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$30.54
PANDA EXPRESS - MEALS FOR STUDENTS AND STAFF ATTENDING IATSE FILM SAFETY TRAINING AT THE EAST MESA DACC ON SATURDAY OCTOBER 8, 2016		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$45.49
MARKERTEK - BLACKMAGIC DESIGN CONVBATT/HS BATTERY CONVERTER HDMI TO SDI		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$280.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MEN'S WEARHOUSE - APPAREL FOR NES TEAM FOR BPA COMPETITION / SANTANA MOLINA, ARACELI HERNANDEZ, DANIEL MARTINEZ, EDITH YANEZ//NEWS TEAM COMPETITORS		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$178.07
WALMART - MATERIALS AND SUPPLIES FOR SCIENCE DEPARTMENT (BATTERIES, POTTING SOIL, ROOTING HORMONE, STERNO CANS, ZIPLOCK BAGGIES, ALUMINUM FOIL, IRON NAILS, STYROFOAM CUPS, ETC.		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS	\$140.33
WALMART - GROCERIES FOR PINK WEEK LUNCH/CAKE POPS		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$186.04
HOWARD JOHNSON - HOTEL ROOMS FOR STUDENTS & SPONSOR ATTENDING CORE CONFERENCE 1 NIGHT STAY 10/23/16		8	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$398.88
EASTERN NM UNIVERSITY (ENMU) - CTLP - CORE REGISTRATION, 10 STUDENT PARTICIPANTS, 5 SPONSORS CONFERENCE WILL BE HELD IN ALBUQUERQUE, NM OCTOBER 24, 2016 12 @\$35 + 3 @\$45 + XXL T-SHIRT FEE 2 @\$3 + 3% CREDIT CARD FEE		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$577.83
DOLLAR GENERAL - GYM DECORATIONS AND SUPPLIES FOR SENIOR NIGHT, OCTOBER 25, 2016		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$101.15
HUDL - SUBSCRIPTION VIDEO ANALYSIS TOOLS, FOOTBALL + PT		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$999.00
FUDDRUCKERS - MEALS FOR 10 STUDENTS AND 5 SPONSORS ATTENDING CORE CONFERENCE IN ALBUQUERQUE, NM ON OCTOBER 23-24, 2016 FOR CTSO'S		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$138.97
CHICK-FIL-A - MEALS FOR 10 STUDENTS AND 5 SPONSORS ATTENDING CORE CONFERENCE IN ALBUQUERQUE, NM ON OCTOBER 23-24, 2016 FOR CTSO'S		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$94.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - GROCERIES FOR CAFE; GREEN CHILE TORTILLA SOUP, FALL PASTA, PUMPKIN PANCAKES, PUMPKIN FRENCH TOAST/ KITHCEN ESSENTIALS; FLOUR, SUGAR, OIL		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$252.77
BPA - NATIONAL AND STATE DUES FOR 3 STUDENTS/2 ADVISORS		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$792.00
LITTLE CAESAR'S PIZZA - LUNCH FOR 24 EDUCATORS RISING STUDENTS ON 10/31, FOR HALLOWEEN EVENTS AT DIFFERENT SCHOOL SITES.		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$59.07
GIANT #6644 - GAS FOR BAND TRUCK OCTOBER 22, 2016		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.6060 BAND	\$50.00
*JD'S GRILL HOUSE - MEAL DURING BAND TRIP OCTOBER 22, 2016 (NOT APPROVED EXPENSE, WILL BE PAID BY TEACHER)		1	161702586	161702586 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.6060 BAND	\$36.35
Check #: 0						
PO/InvoiceTotal:						\$4,361.52
Check Group:						
NMPPA - MEMBERSHIP FEE FOR MARGARITA TERRAZAS		1	161702594	161702594 FIN 11/4/2016	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Check Group:						
SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR TORRANCE GILPIN TO ATTEND TABLEAU CONFERENCE IN AUSTIN, TX NOVEMBER 7- 10, 2016		1	161702604	161702604 CUR 11/4/2016	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$269.97
Check #: 0						
PO/InvoiceTotal:						\$269.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TARGET - DURACELL 1000 4AA CHARGER, RECHARGEABLE AA 4 PACK, LEXAR PLATINUM MEMORY CARD FOR YEARBOOK CAMERAS		1	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019018.0000.63.7270 YEARBOOK	\$51.16
WALMART - DECORATIONS FOR STUDENT PROJECT DURING PINK WEEK		1	161702605	161702605 AV 11/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$28.47
PRIVATE LINE - THANK YOU PLAQUE FOR LOWE'S HOME IMPROVEMENT HEROES PROJECT @ THE ANNEX// 8X10 BROWN BOARD PLAQUE		1	161702605	161702605 AV 11/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
BARNES & NOBLE & NMSU - BLUE BOOK EXAMINATION BOOKS		1	161702605	161702605 AV 11/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$121.70
MCM ELEGANTE - LODGING FOR 5 STUDENTS AND 1 SPONSOR ATTENDING FCCLA CISD CORE TRAINING IN ALBUQUERQUE OCTOBER 23-24, 2016 // VIRGINIA LERMA		2	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$167.70
SONIC - MEALS AND ACTIVITY FOR STUDENTS ATTENDING CORE TRAINING IN ALBUQUERQUE OCTOBER 23-24, 2016 // VIRGINIA LERMA		1	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$33.74
SONIC - MEALS AND ACTIVITY FOR STUDENTS ATTENDING CORE TRAINING IN ALBUQUERQUE OCTOBER 23-24, 2016 // VIRGINIA LERMA		1	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$7.04
WENDYS - MEALS AND ACTIVITY FOR STUDENTS ATTENDING CORE TRAINING IN ALBUQUERQUE OCTOBER 23-24, 2016 // VIRGINIA LERMA		1	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$47.87
CINEMARK - ACTIVITY FOR STUDENTS ATTENDING CORE TRAINING IN ALBUQUERQUE OCTOBER 23-24, 2016 // VIRGINIA LERMA		1	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$32.25
MCM ELEGANTE - LODGING FOR 6 STUDENTS AND 1 SPONSOR ATTENDING TSA CTSO CORE TRAINING IN ALBUQUERQUE OCTOBER 23-24, 2016 // SAUL NUNEZ		3	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$251.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC - MEALS FOR TSA STUDENTS ATTENDING CORE TRAINING IN ALBUQUERQUE, NM OCTOBER 23-24, 2016//SAUL NUNEZ		1	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$47.24
THE CHEESECAKE FACTORY - MEALS FOR TSA STUDENTS ATTENDING CORE TRAINING IN ALBUQUERQUE, NM OCTOBER 23-24, 2016//SAUL NUNEZ		1	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$189.90
WENDYS - MEALS FOR TSA STUDENTS ATTENDING CORE TRAINING IN ALBUQUERQUE, NM OCTOBER 23-24, 2016//SAUL NUNEZ		1	161702605	161702605 AV 11/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$51.01
NEWEGG.COM - SPORT LENS FOR GHS JOURNALISM CLASS//SAUL NUNEZ		1	161702605	161702605 AV 11/4/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$2,229.00
Check #: 0						
PO/InvoiceTotal:						\$3,298.63
Check Group:						
DOLLAR TREE - BALLOONS, GLOW STICKS, OTHER SUPPLIES FOR STUDENT ACTIVITY DURING FALL FESTIVAL		1	161702606	161702606 LL 11/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.00
PIZZA HUT - 10 LARGE PIZZAS FOR TOP-SELLING CLASSROOMS//PINK WEEK FUNDRAISER ACTIVITIES FOR STUDENTS		1	161702606	161702606 LL 11/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.53
NASSP - HONOR SOCIETY MEMBERSHIP CARDS, BALLOONS, CERTIFICATES, SEALS, ADVISOR PINS FOR STUDENTS		1	161702606	161702606 LL 11/4/2016	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$258.05
4INKJET - COMPUTER LAB TONER FOR STUDENT COMPUTERS		1	161702606	161702606 LL 11/4/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.96
Check #: 0						
PO/InvoiceTotal:						\$464.54
Check Group:						

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WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1202		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$239.16
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1206		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.80
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1201		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$216.11
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1208		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$362.38
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1201		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.13
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1210		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$370.06
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1211		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$282.07
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1212		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$284.65
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1213		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$283.14
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1214		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.67

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WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1215		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$277.68
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1216		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$274.53
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1217		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$271.61
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1218		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$285.02
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1219		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.27
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1220		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.59
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1221		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$241.11
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1221		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.73
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1223		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$217.30
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1224		1	161702607	161702607 FED 11/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$220.00



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Check #: 0						
PO/InvoiceTotal:						\$5,389.01
Check Group:						
SUBWAY, MCDONALDS - STUDENT MEALS (BREAKFAST, LUNCH, DINNER) TEACHER MEALS 10/24/16 CORE TRAINING		43.09	161702609	161702609 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$43.09
				11/4/2016	PRO START	
SUBWAY, MCDONALDS - STUDENT MEALS (BREAKFAST, LUNCH, DINNER) TEACHER MEALS 10/24/16 CORE TRAINING		40.13	161702609	161702609 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$40.13
				11/4/2016	PRO START	
WALMART - CURLING RIBBON, SAFETY PINS// PINK WEEK PROJECT		1	161702609	161702609 STHS	70000.1000.00000.9000.019200.0000.63.6860	\$14.94
				11/4/2016	STUDENT COUNCIL	
DQ - LUNCH/DINNER FOR CADETS COMPETING AT STARS & STRIPES DRILL MEET IN SOCORRO, TX ON OCTOBER 15, 2016		1	161702609	161702609 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$128.90
				11/4/2016	STUDENT TRAVEL	
WALMART - MATERIAL AND SUPPLIES FOR NUTRITION ACTIVITY - NUTRIENTS CLASS PROJECT		1	161702609	161702609 STHS	70000.1000.00000.9000.019200.0000.63.5190	\$37.78
				11/4/2016	NUTRITION	
HOME DEPOT - CONSTRUCTION PROJECT SUPPLIES: CEDAR FIBER, NAILS, SCREWS, POLYURETHANE, THINNER, STAIN, ROOFING NAILS, ETC.		1	161702609	161702609 STHS	70000.1000.00000.9000.019200.0000.63.7410	\$279.66
				11/4/2016	CONSTRUCTION	
MACCA SPORTS - ALBA TRAVEL PACKS, TRACK SUITS, POLO, BAG, RAIN JACKET (BOYS SOCCER TRAVEL GEAR)		1	161702609	161702609 STHS	70000.1000.00000.9000.019200.0000.63.6160	\$1,086.71
				11/4/2016	SOCCER TEAM BOYS	
LA MORENA RESTAURANT - PRE-PAID ENCHILADA PLATE TICKETS (VOLLEYBALL FUNDRAISER) PICK-UP @ RESTAURANT ON SEPTEMBER 26, 2016		2	161702609	161702609 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$2,138.00
				11/4/2016	VOLLEYBALL	
HOBBY LOBBY - CRAFT SUPPLIES FOR PINK WEEK FUNDRAISER: FLOWER POTS, VASES, CANDY, PAINT BRUSHES, STICKERS		1	161702609	161702609 STHS	70000.1000.00000.9000.019200.0000.63.6320	\$7.98
				11/4/2016	CLASS OF 2018	

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HOBBY LOBBY - FLOWER POTS, VASES, CANDY, PAINT, BRUSHES, STICKERS SUPPLIES FOR JUNIOR CLASS PINK WEEK FUNDRAISER		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$92.08
HOBBY LOBBY - FLOWER POTS, VASES, CANDY, PAINT, BRUSHES, STICKERS SUPPLIES FOR JUNIOR CLASS PINK WEEK FUNDRAISER		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$40.24
HOLIDAY INN EXPRESS - LODGING FOR STHS BAND TRIP TO FLAGSTAFF, AZ OCTOBER 28-29, 2016// DANIEL LOZANO		2640.6	161702609	161702609 STHS 11/4/2016	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$2,640.60
HOLIDAY INN EXPRESS - LODGING FOR STHS BAND TRIP TO FLAGSTAFF, AZ OCTOBER 28-29, 2016// DANIEL LOZANO		792.18	161702609	161702609 STHS 11/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$792.18
WALMART - INGREDIENTS/SUPPLIES FOR WEEKLY MEALS; LABS 10/10/16-10/14/16		35.42	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$35.42
WALMART - INGREDIENTS/SUPPLIES FOR WEEKLY MEALS; LABS 10/10/16-10/14/16		207.76	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$207.76
LITTLE CAESAR'S PIZZA - MEAL DURING MARCHING BAND TRIP TO FLAGSTAFF, AZ OCTOBER 28-29, 2016		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$194.16
WALMART - BUTTER, SUGAR, STRAWBERRIES, CAKE MIX, YOGURT, BUTTERMILK/ MONTHLY STUDENT INCENTIVE MEETING ON 10/13/16		1	161702609	161702609 STHS 11/4/2016	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$34.90
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUSAGE LAB, KNIFE SKILLS LAB		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$132.69
AMAZON.COM - BEHAVIOR INTERVENTION MANUAL: GOALS OBJECTIVES, AND INTERVENTION STRATEGIES; PRE-REFERRAL INTERVENTION MANUAL- FOURTH EDITION		1	161702609	161702609 STHS 11/4/2016	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$331.66

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WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUSAGE LAB, KNIFE SKILLS LAB		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$114.27
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUSAGE LAB, KNIFE SKILLS LAB		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$142.02
WALMART - CLEANING SUPPLIES: DAWN, BLEACH, AJAX, GLOVES, SCRUBBER, BROOM, LEMON JUICE, BAKING POWDER, ETC.		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$51.72
WALMART - INGREDIENTS, SUPPLIES FOR LUNCHEON THURSDAY 10/20/16		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$52.65
PEI WEI - MEALS FOR SWORD TEAM PERFORMANCE ON 10/21/16		1	161702609	161702609 STHS 11/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$85.78
SONIC - CORE TRAINING MEALS FOR STUDENT & ADVISOR OCTOBER 24, 2016/M. VASQUEZ		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$15.70
MCDONALDS - CORE TRAINING MEALS FOR STUDENT & ADVISOR OCTOBER 24, 2016/M. VASQUEZ		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$9.59
SONIC - CORE TRAINING MEALS FOR STUDENTS AND ADVISOR OCTOBER 24, 2016/ B LUSK		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$22.75
MCDONALDS - CORE TRAINING MEALS FOR STUDENTS AND ADVISOR OCTOBER 24, 2016/ B LUSK		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$24.39
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUCES LAB 10/26/16//B LUSK		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$73.47
WALMART - RIFLE TEAM SUPPLIES; ITEMS FOR HALLOWEEN AFTER SCHOOL PARTY, FOOD ITEMS		1	161702609	161702609 STHS 11/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$123.39

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LITTLE CAESARS - PIZZA FOR CONCESSION STAND 10/28/16		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$32.48
KRISPY KREME - DONUTS FOR FOOTBALL CONCESSION 10/28/16		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$42.45
SUBWAY - STUDENT MEALS FOR CORE TRAINING 10/24/16 BIOMEDICAL		19.81	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6850 BIOMEDICAL SCIENCE	\$19.81
SUBWAY - STUDENT MEALS FOR CORE TRAINING 10/24/16 BIOMEDICAL		6.8	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6850 BIOMEDICAL SCIENCE	\$6.80
WALMART - WEEKLY MEALS//INGREDIENTS: PORK, CHICKEN, SALAD, SUGAR, OIL, ETC.		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$50.14
RG TRAVEL - AIRFARE FOR 2 - 1ST PRIZE IN BOYS BASKETBALL RAFFLE FUNDRAISER		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$758.40
CORNER STORE - \$100 GIFT CARD, 3RD PRIZE IN BOYS BASKETBALL RAFFLE FUNDRAISER		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$100.00
WALMART - MATERIALS AND SUPPLIES FOR WEEKLY TEACHER LUNCHESES TUES. 11/8, WED. 11/9		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$202.07
WALMART - INGREDIENTS AND SUPPLIES FOR ROTARY LUNCHEON THURS. 11/06/16		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$92.54
WALMART - BAKED GOODS, INGREDIENTS AND SUPPLIES		1	161702609	161702609 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$51.06
SIGNS ON THE CHEAP - STUDENT INCENTIVE HONOR ROLL AWARD (YARD SIGNS)		1	161702609	161702609 STHS 11/4/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,302.69

Check #: 0

PO/InvoiceTotal:                      \$11,653.05

Check Group:

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HOBBY LOBBY/VARIOUS - WOOD LETTERS FOR COMPUTER LAB IDENTIFICATION		1	161702615	161702615 RS 11/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.52
WALMART - ARTS & CRAFTS FOR STUDENTS TO USE DURING AFTER SCHOOL PROGRAM; PAINT, PAINT BRUSHES, WOOD LETTERS, ETC.		1	161702615	161702615 RS 11/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$105.53
HOBBY LOBBY - WOOD LETTERS FOR CAFETERIA, FLORAL DECORATION FOR MAIN ENTRANCE, PAINT SPRAY FOR WOOD LETTERS		1	161702615	161702615 RS 11/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.58
FAMILY DOLLAR - ITEMS TO BE SOLD DURING FALL CARNIVAL		1	161702615	161702615 RS 11/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.90
Check #: 0						
PO/InvoiceTotal:						\$238.53
Check Group:						
WALMART - ITEMS FOR KISSES WITH MOM --MOTHERS, STUDENTS PROJECT		1	161702662	161702662 GE 11/4/2016	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$195.06
Check #: 0						
PO/InvoiceTotal:						\$195.06
Check Group:						
JOANN - BLANKET KIT ITEMS FOR STUDENT PROJECT DONATING BLANKETS TO ORPHANAGE IN CD. JUAREZ, CHIHUAHUA		1	161702663	161702663 AE 11/4/2016	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$509.49
Check #: 0						
PO/InvoiceTotal:						\$509.49
Check Group:						
COKES FOR CATERING AND BISTRO ITEMS		1	161702688	161702688 STU NUT 11/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$471.70
Check #: 0						
PO/InvoiceTotal:						\$471.70

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Check Group:						
COFFEE AND OTHER ITEMS FOR COFFEE WITH THE PRINCIPAL		1	161702689	161702689 BE 11/4/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.74
UTENSILS, DRINKS, AND FOOD ITEMS FOR GOODIE SALE FOR READING NIGHT		1	161702689	161702689 BE 11/4/2016	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$121.07
Check #: 0						
PO/InvoiceTotal:						\$212.81
Check Group:						
DRINKS AND VEGGIE AND FRUIT TRAY FOR SNACKS FOR PLAYERS FOR GOLF TOURNAMENT		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7010 GOLF	\$55.96
BOXES OF CHOCOLATE BARS FOR NEWSPAPER AND YEARBOOK FUNDRAISER		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7270 YEARBOOK	\$311.80
RICE CRISPY TREATS FOR FUNDRAISING OCTOBER 17-DECEMBER 9TH		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$65.76
CONCESSION STAND ITEMS FOR MONTH OF OCTOBER		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$246.65
CONCESSION STAND ITEMS FOR VOLLEYBALL GAME ON 10/18/16		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$299.21
POWERADE SPORTS DRINK VARIETY PACK FOR ATHLETIC TRAINING FUNDRAISER		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$99.84
POTATO CHIPS FOR TEACHER CADET FUNDRAISER, CANDY AND DECORATIONS FOR HALLOWEEN HUNTED HOUSE AND TRICK OR TREATING ON 10/31/16, ITEMS FOR PINK WEEK, AND CLASSROOM SUPPLES		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$920.94
DRINKS, CANDY, SNACKS, AND HOTDOG ITEMS FOR CONCESSION ON 10/20/2016		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$404.55

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VARIOUS CANDY, DRINKS, AND FOOD ITEMS FOR FOOTBALL CONCESSION ON 10/28/2016		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$500.09
VARIOUS CANDY, WATER, AND SNACKS FOR CONCESSION STAND VOLLEYBALL GAMES ON 10/22/2016 AND 10/25/2016		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$129.88
COKES FOR ATTENDANCE COKE FUNDRAISER FOR PERFECT ATTENDANCE INCENTIVE		1	161702708	161702708 CHS 11/4/2016	70000.1000.00000.9000.019003.0000.63.5610 PERFECT ATTENDANCE	\$64.24
Check #: 0						
PO/InvoiceTotal:						\$3,098.92
Check Group:						
HOT CHEETOS FOR CONCESSION STAND FOR FOOTBALL GAME		1	161702714	161702714 CHM 11/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$95.04
CANDY AND ZIPLOCK BAGS TO BE SOLD BY STUDENTS AFTER SCHOOL TO RAISE FUNDS FOR LANGUAGE ARTS		1	161702714	161702714 CHM 11/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$386.33
CANDY FOR FUNDRAISING FOR SCOPE		1	161702714	161702714 CHM 11/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$395.60
CANDY FOR FUNDRAISING FOR THE HISTORY CLUB FIELD TRIPS, TRANSPORTATION, AND T-SHIRTS		1	161702714	161702714 CHM 11/4/2016	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$96.89
Check #: 0						
PO/InvoiceTotal:						\$973.86
Check Group:						
SNACKS AND DRINKS FOR FUNDRAISING AFTER SCHOOL		1	161702715	161702715 AV 11/4/2016	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$257.42
SNACKS, DRINKS FOR YEARBOOK FUNDRAISER		1	161702715	161702715 AV 11/4/2016	70000.1000.00000.9000.019018.0000.63.7270 YEARBOOK	\$127.46

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TRIPLE A BATTERIES FOR TESTING CALCULATORS, ADDING CALCULATOR MACHINE AND COLOR PAPER		1	161702715	161702715 AV 11/4/2016	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$116.54
COMMERCIAL SHELVING 6 TIER AND MEMBERS MARK COMMERCIAL WORK TABLE TO TEACH CULINARY ARTS COURSES AT STHS		1	161702715	161702715 AV 11/4/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$329.94
APRONS,SANITIZER,MIXER ATTACHMENT, FOOD TRAYS, CARRYOUT FOAM, AND UTENSILS TO TEACH CULINARY ARTS COURSES AT STHS		1	161702715	161702715 AV 11/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$475.89
SAN DISK 32 GB MEMORY CARDS, 2 PACK		1	161702715	161702715 AV 11/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$149.30
CANON POWERSHOT CAMERA BUNDLE FOR DIGITAL PHOTOGRAPHY CLASSES		1	161702715	161702715 AV 11/4/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$559.76
Check #: 0						
PO/InvoiceTotal:						\$2,016.31
Check Group:						
ICECREAM,SODAS, AND CUPS FOR ICECREAM SOCIAL FOR ALL STUDENTS AT KICK OFF RED RIBBON WEEK AFTER SCHOOL		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7420 YOUTH TO YOUTH	\$55.62
WATERS, COFFEE, BAGS OF CANDY, OFFICE CLEANING SUPPLIES FOR SUNSHINE CLUB		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$182.40
GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY PRO START CLASSES		1	161702729	161702729 GHS 11/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$322.79
SNACK ITEMS FOR CONCESSION STAND FOOTBALL GAME		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$353.17
CONCESSION STAND ITEMS TO BE SOLD AT VOLLEYBALL GAMES		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$598.90
CONCESSION STAND ITEMS FOR JUNIOR CLASS		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$252.92



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CONCESSION STAND ITEMS FOR STATE SOCCER GAME ON FRIDAY OCT 28		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$87.23
CANDY FOR SEWING CLASS FUNDRAISING PROJECTS		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$389.48
WATER,JUICE,GRANOLA BARS, AND OTHER SNACK ITEMS FOR TEAM TRAVELING TO ALBUQUERQUE ON NOV 2,3,4,2016		1	161702729	161702729 GHS 11/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$138.64
GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY & PRO START CLASSES		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$238.53
GROCERIES,SUPPLIES, AND EQUIPMENT NEEDED FOR CULINARY & PRO START CLASSES		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$253.61
GROCERIES,SUPPLIES,AND EQUIPMENT NEEDED FOR CULINARY & PRO START CLASSES		1	161702729	161702729 GHS 11/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$195.39
Check #: 0						
PO/InvoiceTotal:						\$3,068.68
Check Group:						
VARIOUS CANDIES AND SNACKS FOR CONCESSION STAND AND CAUGHT BEING GOOD		1	161702730	161702730 NV 11/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$342.03
CHIPS,HAND SANITIZER, KLEENEX, AND NACHO ITEMS FOR MATH NIGHT AND STUDENT USE		1	161702730	161702730 NV 11/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$116.54
VARIOUS CANDIES FOR AFTERSCHOOL ACTIVITIES		1	161702730	161702730 NV 11/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$595.13
Check #: 0						
PO/InvoiceTotal:						\$1,053.70
Check Group:						
STUDENT COUNCIL A & B, HONOR ROLL ICECREAM INCENTIVES FOR FRIDAY, OCTOBER 21, 2016		1	161702731	161702731 MQ 11/4/2016	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.78

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HOTDOG ITEMS,CHIPS, AND WATER FOR FALL FESTIVAL FUNDRAISER ON OCTOBER 28,2016		1	161702731	161702731 MQ 11/4/2016	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.92
Check #: 0						
PO/InvoiceTotal:						\$269.70
Check Group:						
DRINKS AND SNACKS FOR COFFEE WITH THE PRINCIPAL ON OCT 17,2016		1	161702732	161702732 LL 11/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.92
DRINKS AND CHIPS FOR 1ST GRADE TEAM LOTERIA NIGHT ON OCTOBER 28, 2016		1	161702732	161702732 LL 11/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.50
DRINKS, SNACKS, DRINKS, AND OTHER FOOD ITEMS FOR 5K BREASTCANCER WALK AND RED RIBBON STUDENT ACTIVITIES		1	161702732	161702732 LL 11/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$348.07
ICECREAM AND PAPERGOODS FOR ICECREAM SOCIAL FOR STUDENTS ON HONOR ROLL AND PERFECT ATTENDANCE FOR THE 1ST NINE WEEKS		1	161702732	161702732 LL 11/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$175.93
Check #: 0						
PO/InvoiceTotal:						\$646.42
Check Group:						
FLORAL ARRANGEMENT FOR TEACHER DUE TO FAMILY LOSS		1	161702733	161702733 RS 11/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$61.15
DRINIKS, PAPER GOODS, AND FOOD ITEMS FOR FALL CARNIVAL		1	161702733	161702733 RS 11/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$363.49
COFFEE FOR TEACHERS LOUNGE		1	161702733	161702733 RS 11/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$19.96
TRASH BAGS AND BATTERIES FOR THE SCHOOL HUNTED HOUSE FOR STUDENTS AND PARENTS AFTERSCHOOL		1	161702733	161702733 RS 11/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.36

## Gadsden Independent Schools

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Voucher Batch Number: 1112

11/15/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANISH AND COFFEE ITEMS FOR TEACHERS LOUNGE AND MEETINGS		1	161702733	161702733 RS 11/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$71.48
CHIPS, SNACKS, DRINKS, AND OTHER ITEMS TO BE SOLD AFTERSCHOOL		1	161702733	161702733 RS 11/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$441.72
CANDY, SNACKS, AND OTHER ITEMS TO BE SOLD DURING SCHOOL CARNIVAL ON 10/28/2016 AFTERSCHOOL		1	161702733	161702733 RS 11/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$675.36
COFFEE AND CREAMERS FOR TEACHERS LOUNGE/MEETINGS		1	161702733	161702733 RS 11/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$47.86
DANISH, FRUIT, AND JUICE TO BE PROVIDED TO JUDGES DURING STUDENT SCIENCE FAIR ON NOV 3, 2016		1	161702733	161702733 RS 11/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$112.38
Check #: 0						
PO/InvoiceTotal:						\$1,932.76
Check Group:						
DRINKS, PAPER GOODS, CAKE, CANDY, AND OTHER FOOD ITEMS FOR RED RIBBON PARADE ON 10/21/2016		1	161702734	161702734 STE 11/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$193.34
FOOD AND OTHER ITEMS FOR ANNUAL SCHOOL FUNDRAISER FALL FESTIVAL		1	161702734	161702734 STE 11/4/2016	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$980.23
Check #: 0						
PO/InvoiceTotal:						\$1,173.57
Check Group:						
CHIPS, CANDY, AND DRINKS FOR CONCESSION		1	161702735	161702735 STM 11/4/2016	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$87.22
CHIPS, DRINKS, AND CANDY FOR CONCESSION		1	161702735	161702735 STM 11/4/2016	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$164.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRINKS, DESSERT, AND CHIPS FOR STUDENT DISTRICT LEADERSHIP MTG ON 10/26/2016		1	161702735	161702735 STM 11/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$58.70
INGREDIENTS FOR BISCUIT PIZZA, CHOCOLATE CHIP COOKIES, AND CLEANING SUPPLIES		1	161702735	161702735 STM 11/4/2016	70000.1000.00000.9000.019175.0000.62.7350 HOME ECONOMICS	\$465.26
WALMART - ITEMS FOR STUDENT LEADERSHIP MEETING; WITCH'S BREW ITEMS- ORANGE JUICE, ORANGE SHERBET, SPRITE 3 LITER, HALLOWEEN CANDY		1	161702735	161702735 STM 11/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$53.24
RUDY'S BBQ - BBQ SANDWICHES FOR STUDENT LEADERSHIP MTG 10/26/16 - OK PER MS. GUERRA SNP		1	161702735	161702735 STM 11/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$237.72
DOLLAR TREE - DECORATIONS FOR STUDENT LEADERSHIP MEETING 10/26/16		1	161702735	161702735 STM 11/4/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$29.00
Check #: 0						
PO/InvoiceTotal:						\$1,095.36
Check Group:						
CANDY TO BE SOLD AFTERSCHOOL AS A FUNDRAISER		1	161702736	161702736 SP 11/4/2016	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$268.23
Check #: 0						
PO/InvoiceTotal:						\$268.23
Check Group:						
15 CASES OF WATER FOR 6TH GRADE STUDENTS FUNDRAISER		1	161702737	161702737 VE 11/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.70
DRINKS AND FOOD ITEMS TO FEED VOLUNTEER JUDGES FOR SCIENCE FAIR EVENT ON OCTOBER 19 AND 20TH		1	161702737	161702737 VE 11/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$329.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE ITEMS AND PAPER GOODS FOR TEACHERS LOUNGE AND HOTDOG ITEMS FOR FUNDRAISER TO SELL DURING MATH AND SCIENCE NIGHT		1	161702737	161702737 VE 11/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$113.38
BOX OF SWEET N' LOW AND FOAM CUPS FOR COFFEE FOR TEACHERS LOUNGE		1	161702737	161702737 VE 11/4/2016	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$55.19
10 CASES OF WATER,POPCORN KERNEL, AND SEASONING SALT		1	161702737	161702737 VE 11/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.92
Check #: 0						
PO/InvoiceTotal:						\$622.79
Check Group:						
SNACKS, DRINKS, AND VARIOUS ITEMS FOR THE BOYS SOCCER GAME CONCESSION SALE FOR DECA		1	161702738	161702738 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$128.68
MEMBERS MARK COMMERCIAL WORK TABLE #44648		1	161702738	161702738 STHS 11/4/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$479.92
PERISHABLES FOR CONCESSIONS FOR VOLLEYBALL		1	161702738	161702738 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$353.12
CHIPS,DRINKS, AND OTHER FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITIES. CAKE FOR NAVY BIRTHDAY		1	161702738	161702738 STHS 11/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$490.53
ITEMS FOR SCIENCE PROJECTS AND HANDS ON ACTIVITIES		1	161702738	161702738 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$145.84
CHIPS,DRINKS, AND OTHER FOOD ITEMS FOR CADET AFTERSCHOOL ACTIVITIES AND SALES. CAKES FOR BIRTHDAY CELEBRATIONS, AND ROUTER FOR CLASSROOM COMPUTORS		1	161702738	161702738 STHS 11/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$737.12
CONCESSION STAND ITEMS/FOOD,PAPER GOODS, AND CHIPS FOR DECA		1	161702738	161702738 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$205.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, GATORADES, WATERS, AND OTHER FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITIES AND SALES		1	161702738	161702738 STHS 11/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$606.71
32" HDTV FOR 1ST PRIZE FOR BOYS BASKETBALL RAFFLE FUNDRAISER		1	161702738	161702738 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$194.88
CONCESSION DRINKS FOR FOOTBALL		1	161702738	161702738 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$278.22
SCIENCE DEPARTMENT ITEMS		1	161702738	161702738 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$435.57
ITEMS FOR SCEINCE DEPARTMENT		1	161702738	161702738 STHS 11/4/2016	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$502.46
Check #: 0						
PO/InvoiceTotal:						\$4,558.26
Check Group:						
WALMART - INGREDIENTS FOR SPAGHETTI; STUDENTS WILL LEARN ABOUT PORTION SIZES, CLEANING SUPPLIES FOR SANITATION LESSON		1	161702786	161702786 GMS 11/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$131.54
HOBBY LOBBY - WOOD LETTERS TO SPELL OUT SCHOOL NAME IN FRONT LOBBY		1	161702786	161702786 GMS 11/4/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.35
HOBBY LOBBY - WOOD LETTERS TO SPELL OUT SCHOOL NAME IN FRONT LOBBY		1	161702786	161702786 GMS 11/4/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.96
ZIA COMICS - AFTER SCHOOL/CHOIR CLASSROOM PROGRAM SUPPLIES		1	161702786	161702786 GMS 11/4/2016	70000.1000.00000.9000.019052.0000.62.6190 CHOIR	\$100.00
WALMART - INGREDIENTS FOR FOOD LAB; STUDENTS WILL LEARN MEASURING, COOKING, MANAGING		1	161702786	161702786 GMS 11/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$94.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - ICE CREAM SUPPLIES FOR UNICORN CHALLENGE, GRUBS/WORMS FOR PINK WEEK CHALLENGE, VARIOUS OTHER ITEMS FOR PINK WEEK CHALLENGES AND ACTIVITIES FRIDAY 10/22/16		1	161702786	161702786 GMS 11/4/2016	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$11.34
WALMART - INGREDIENTS FOR STUDENTS TO BUILD THEIR OWN PIZZA DURING LITERACY/MATH NIGHT NOV. 2, 2016 6:00 TO 7:00 PM		1	161702786	161702786 GMS 11/4/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$51.86
WALMART - INGREDIENTS FOR SUGAR COOKIES; FLOUR, VANILLA, SUGAR, BUTTER - COOKING LAB/FACS		1	161702786	161702786 GMS 11/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$116.54
Check #: 0						
PO/InvoiceTotal:						\$553.41
Check Group:						
DOLLAR TREE - VARIOUS CHRISTMAS ITEMS FOR STUDENT COUNCIL CHRISTMAS STORE		1	161702805	161702805 NV 11/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$350.00
MONICA'S FLOWERS - FLOWER ARRANGEMENT FOR MOTHER OF 2 STUDENTS @ NVE; TO BE DELIVERED TO LA PAZ FUNERAL HOME IN LAS CRUCES, NM FOR SERVICES ON 10/26/16		1	161702805	161702805 NV 11/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$174.99
Check #: 0						
PO/InvoiceTotal:						\$524.99
Check Group:						
WALMART - CLEANING SUPPLIES USED TO TEACH LIFE SKILLS		1	161702806	161702806 SPED 11/4/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$380.80
AMERICAN SPEECH LANGUAGE HEARING ASSOCIATION - ASHA CONVENTION REGISTRATION FEES FOR BREEANA MAYA-VILLEGAS FOR EVERYDAY LEADERSHIP. NOVEMBER 16-21, 2016 PHILADELPHIA, PA		1	161702806	161702806 SPED 11/4/2016	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$445.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$825.80
Check Group:						
PAPER GOODS,DRINKS, AND COFFEE ITEMS FOR RED RIBBON STUDENT AND COMMUNITY INVOLVEMENT PARADE AS PER GINA ON 10/28/16 MTP		1	161702807	161702807 LU	23000.1000.56118.9000.019076.0000.61.6010	\$367.55
				11/4/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$367.55
Check Group:						
WALMART - HELIUM BALLOON KIT FOR PINK WEEK EVENTS		1	161702849	161702849 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$19.88
				11/4/2016	GENERAL SUPPLIES AND MATERIALS	
ALBERTSONS - SHEET CAKE TO CELEBRATE TEACHER BIRTHDAYS FOR OCTOBER/NOVEMBER - SUNSHINE FUND		1	161702849	161702849 CHM	70000.1000.00000.9000.019032.0000.62.7260	\$43.99
				11/4/2016	SUNSHINE CLUB	
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT - ASCD MEMBERSHIP FOR MARTI MUELA, CHARLENE BONHAM, AND KEN OWEN		3	161702849	161702849 CHM	11000.2400.53711.0000.019032.0000.62.0000	\$342.00
				11/4/2016	OTHER CHARGES	
				Check #: 0		
PO/InvoiceTotal:						\$405.87
Check Group:						
PLASTIC SERVING GLOVES, FRUIT, DRINKS,SNACKS, COFFEE ITEMS, AND OTHER FOOD ITEMS FOR CAREER DAY FOR PRESENTORS ON OCT 27, 2016		1	161702850	161702850 GE	23000.1000.56118.9000.019017.0000.61.6010	\$220.46
				11/4/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$220.46
Check Group:						
NACHO ITEMS,WATER, AND YOGURT FOR READING NIGHT ON 11/3/2016		1	161702875	161702875 DT	23000.1000.56118.9000.019040.0000.61.6010	\$200.88
				11/4/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$200.88
Check Group:						
ZOHO CORPORATION-MANAGE ENGINE AD MANAGER PLUS PROFESSIONAL EDITION-ANNUAL SUBSCRIPTION FEE FOR 2 DOMAINS	1	161702881	161702881	161702881	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$2,800.00
				11/4/2016	SOFTWARE	
ENCORE - SOUNDNETIC SN303 EARBUDS WITH VOLUME CONTROL	1	161702881	161702881	161702881	TECH 31900.4000.56118.0000.019000.0000.44.0775	\$59.80
				11/4/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$2,859.80
Check Group:						
FOOD ITEMS,CONDIMENTS,CHIPS, DRINKS,PAPER GOODS, AND GRILL TO BE USED ON NOVEMBER 2, 2016 TO CELEBRATE A STAFF MEMBERS MARRIAGE. PROVIDED BY THE COYOTE CLUB MEMBERS.	1	161702953	161702953	161702953	YUC 70000.1000.00000.9000.019025.0000.61.7260	\$469.78
				11/4/2016	COYOTE TEACHERS	
DRINKS, SNACKS, AND CANDIES TO BE SOLD DURING LITERACY NIGHT TO FUNDRAISE FOR FUTURE EVENTS	1	161702953	161702953	161702953	YUC 70000.1000.00000.9000.019025.0000.61.7260	\$92.99
				11/4/2016	COYOTE TEACHERS	
(TAX REFUNDED BACK) DRINKS, SNACKS, AND CANDIES TO BE SOLD DURING LITERACY NIGHT TO FUNDRAISE FOR FUTURE EVENTS	1	161702953	161702953	161702953	YUC 70000.1000.00000.9000.019025.0000.61.7260	(\$2.35)
				11/4/2016	COYOTE TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$560.42
Check Group:						
TV VIZIO 32" FOR FAMILY LITERACY CENTER IN ANTHONY	1	161702954	161702954	161702954	FED 24101.2100.57332.0000.019000.0000.24.0000	\$144.88
				11/4/2016	SUPPLY ASSETS \$5,000 OR LESS	
SPEAKER LOGITECH MODEL#9800-000354,PLANNER HOUSE OF DOOLITTLE,MOUSE PAD FELLOWES,FLASH DRIVE 2 PACKS, AND SAMSUNG BLU RAY PLAYER FOR FAMILY LITERACY CENTER IN ANTHONY	1	161702954	161702954	161702954	FED 24101.2100.56118.0000.019000.0000.24.0000	\$509.26
				11/4/2016	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IGLOO 150 QT MAXCOLD COOLER		1	161702954	161702954 FED 11/4/2016	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.94
					Check #: 0	
						PO/InvoiceTotal: \$724.08
Check Group: LANDMARK MERCANTILE - CARMEL YX 125LB.		4	161702955	161702955 PPD 11/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$279.96
					Check #: 0	
						PO/InvoiceTotal: \$279.96
Check Group: CONCESSION STAND SNACKS AND CANDIES		1	161703163	161703163 GMS 11/4/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,281.18
					Check #: 0	
						PO/InvoiceTotal: \$1,281.18
						Vendor Total: \$72,779.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$72,779.92

End of Report