

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1266

05/16/2017

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						
NM 88021						
Check Group:						
MASTER TOOL REPAIR - VALVE PLATE ASSEMBLY; REPAIR PARTS FOR AIR COMPRESSORS		1	161703834	161703834 PPD 5/4/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.06
Check #: 0						
PO/InvoiceTotal:						\$94.06
Check Group:						
DAYS INN LOS LUNAS - LODGING FOR 40 STUDENTS AND 4 ADULTS ATTENDING BATTLE OF THE BOOKS IN LOS LUNAS APRIL 28-29, 2017		11	161704727	161704727 SUPT 5/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$938.85
DOLLAR TREE - MISCELLANEOUS ITEMS FOR TEACHER OF THE YEAR		1	161704727	161704727 SUPT 5/4/2017	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$94.18
DENNYS - MEALS FOR STUDENTS/SPONSOR ATTENDING BATTLE OF THE BOOKS IN LOS LUNAS, NM APRIL 29, 2017		1	161704727	161704727 SUPT 5/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$188.89
Check #: 0						
PO/InvoiceTotal:						\$1,221.92
Check Group:						
WALMART - SUPPLIES FOR FRENCH CLASS / E. ORTIZ		0.83	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$0.83
WALMART - FOOD ITEMS AND PAPER PRODUCTS FOR BOYS SOCCER BANQUET// A. LAWRENCE		98.43	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$98.43
WALMART - FOOD ITEMS AND PAPER PRODUCTS FOR BOYS SOCCER BANQUET// A. LAWRENCE		8.48	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$8.48

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HOME DEPOT - SUPPLIES NEEDED FOR INTRO TO AG PROJECTS: LUMBER, NAILS, GLUE, HINGES, SAND PAPER, WOOD STAIN, ETC.// SHANE SMYTHE		1	161705054	161705054 GHS 5/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$624.74
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASSES		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$164.77
LITTLE CAESAR'S - CUPCAKE WAR PRIZES FOR COMPETITION AMONG NUTRITION CLASSES ON CAMPUS (PIZZA, DRINKS)		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$25.30
WALMART - GROCERIES, SUPPLIES GIFT CARDS FROM STARBUCKS FOR CUPCAKE COMPETITION WITHIN THE SCHOOL NUTRITION CLASSES		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$272.30
NATIONAL HONOR SOCIETY - NATIONAL HONOR SOCIETY SASHES, PINS AND PATCHES		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6610 National Honor Society-Gadsden High School	\$871.00
FED EX - PRINTING OF COMPETITION PIECES		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$63.72
SHIRTCAMP.COM - T-SHIRTS FOR SCREENPRINTING AT PANTHER PAW		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$97.20
MYERS ACE HARDWARE - PAINT, NAILS, STAIN, ETC. NEEDED FOR INTRO TO AG PROJECTS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$95.94
WALMART - SEWING SUPPLIES FOR CLASS PROJECTS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$79.02
BPA - GRADUATION HONOR CORDS, BPA POLO SHIRT		1	161705054	161705054 GHS 5/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.92
HOME DEPOT - LATTICE MATERIALS FOR SETS AND OTHER BUILDING MATERIALS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$17.97
WALMART - PAINT BRUSHES NEEDED FOR SETS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$127.98

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HOBBY LOBBY - FABRIC, HOT GLUE, ETC. MATERIALS TO MAKE COSTUMES AND SET FOR PLAY		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$327.42
SCREENPRINTING.COM - SUPPLIES FOR PANTHER PAW - SCREENPRINTING T-SHIRTS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$70.92
LUXBUS AMERICA - TRANSPORTATION AND PARK TICKETS TO UNIVERSAL STUDIOS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$643.50
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		35.49	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$35.49
VARIOUS FOOD VENDORS - MEALS, SNACKS, DRINKS FOR TENNIS TEAM, TRAVELLING TO CARLSBAD, NM APRIL 18, 2017		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$141.08
WALMART - WHISTLES, AIR PUMP, NEEDLES ETC. FOR YOUNG GUNS TOURNAMENTS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$114.09
WALMART - CLASSROOM SUPPLIES FOR PROJECTS AND LABS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$99.95
WALMART - BANQUET SUPPLIES, MAIN DISH FOR EDUCATORS RISING		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$142.27
WALMART - GROCERIES NEEDED TO CATER FOR AFTER SCHOOL STUDENT BOOK CLUB, PLUS AUTHOR (GUEST SPEAKER)		1	161705054	161705054 GHS 5/4/2017	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$93.20
SURVEY MONKEY - SUBSCRIPTION FEE FOR TOTY		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$26.00

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DECA ICDC TOURS - DISNEY PARK TICKETS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$1,150.00
WALMART - GROCERIES, SUPPLIES NEEDED FOR COMPETITION TRIAL RUNS//PROSTART		1	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$99.62
WALMART - SUPPLIES FOR FRENCH CLASS / E. ORTIZ		207.58	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5140 FRENCH CLUB	\$207.58
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		36.27	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$36.27
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		70	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$70.00
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		86.2	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$86.20
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		46.16	161705054	161705054 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$46.16

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EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		33.78	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$33.78
				5/4/2017	DECA/PANTHER PAW	
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		27.23	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$27.23
				5/4/2017	DECA/PANTHER PAW	
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		82.91	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$82.91
				5/4/2017	DECA/PANTHER PAW	
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		14	161705054	161705054 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$14.00
				5/4/2017	STUDENT TRAVEL	
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		34.49	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$34.49
				5/4/2017	DECA/PANTHER PAW	
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		12.15	161705054	161705054 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$12.15
				5/4/2017	STUDENT TRAVEL	

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EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		70.04	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$70.04
				5/4/2017	DECA/PANTHER PAW	
EARL OF SANDWICH, STARBUCKS, ANAHEIM HILTON, ICDC ANAHEIM, SMOKEJUMPERS GRILL, CALIFORNIA PIZZA, SADDLE RANCH CHOP HOUSE, HYATT PLACE, PIZZA PORT, THE CUT - MEALS FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA APRIL 26-30, 2017 //I. RAMOS		14	161705054	161705054 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$14.00
				5/4/2017	STUDENT TRAVEL	
AMAZON.COM - MAGENTA INK CARTRIDGE FOR GHS BUSINESS		1	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.7320	\$169.99
				5/4/2017	BUSINESS ED	
*****MYGRADUATIONSTORE.COM - GRADUATION STOLE FOR STUDENT COUNCIL		1	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.6860	\$25.00
				5/4/2017	STUDENT COUNCIL	
KRISPY KREME - FUNDRAISING, SELLING DOUGHNUTS TO COMMUNITY		1	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.6060	\$1,361.25
				5/4/2017	BAND	
REFUND FOR CANCELLED CAMP/UTEP - REGISTRATION FOR GIRLS BASKETBALL TO PARTICIPATE IN SUMMER CAMP JUNE 16-18, 2017 // A. VALTIERRA		2	161705054	161705054 GHS	70000.1000.00000.9000.019054.0000.63.6150	(\$424.00)
				5/4/2017	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$7,409.19
Check Group:						
GREAT AMERICAN STEAKHOUSE - FOOD BANQUET FOR CHEERLEADERS APRIL 21, 2017		1	161705122	161705122 STHS	70000.1000.00000.9000.019200.0000.63.6110	\$623.02
				5/4/2017	CHEERLEADERS	
VARIOUS VENDORS - PROM DECORATIONS FOR CENTERPIECES		1	161705122	161705122 STHS	70000.1000.00000.9000.019200.0000.63.6320	\$132.00
				5/4/2017	CLASS OF 2018	

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AMAZON - MICROSOFT SURFACE BOOK ACCESSORIES		67.2	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$67.20
AMAZON - MICROSOFT SURFACE BOOK ACCESSORIES		86.98	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$86.98
WALMART - MATERIALS & SUPPLIES FOR CULINARY LAB - FONDANT LAB 04/03/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$93.61
FOUREX CLOTHING - BOYS SOCCER SPIRIT PACK		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$1,000.05
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - PROTEIN LAB 04/10/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$165.84
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - PROTEIN LAB 04/11/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$142.85
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - PROTEIN LAB 04/13/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$70.48
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - GLOBAL FOODS LAB - 04/24/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$103.43
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - GLOBAL FOODS LAB 04/25/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$162.41
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - GLOBAL FOODS LAB 04/26/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$101.61
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKING LAB 05/01/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$102.01
WALMART - CHIPS, CANDY, SODAS, BAKED ITEMS FOR NHS CONFERENCE ON 04/19/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$95.36
WALMART - INGREDIENTS & SUPPLIES FOR PANCAKE BREAKFAST		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$299.70

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ECONOMY CASH & CARRY - MATERIALS AND SUPPLIES FOR PANCAKE BREAKFAST		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$298.09
WALMART - INGREDIENTS AND SUPPLIES FOR DESSERT EXPERIMENTS		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$35.21
WALMART - MATERIALS AND SUPPLIES FOR MEETINGS 04/07/17 AND 04/21/17		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$39.68
ETS PARA PRO ASSESSMENT - RETAKE- PARAPRO CERTIFICATION EXAMS FOR SENIOR TEACHER CADETS		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$275.00
HOME DEPOT - MATERIALS AND SUPPLIES FOR CTE CONSTRUCTION		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$285.74
WALMART - SUPPLIES FOR CENTERPIECES AND DISPLAY FOR BREAKFAST AWARD APRIL 25, 2017		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.7300 ART CLASS	\$263.45
ECONOMY CASH & CARRY - CONSUMABLES FOR ADVANCED CULINARY ARTS		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$244.01
WALMART - CONSUMABLES FOR ADVANCED CULINARY ARTS		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$296.34
VARIOUS - ITEMS FOR GRADUATION FUNDRAISER FOR WARRIOR CROSSING/ DECA SHUTTLE TO AND FROM CONVENTION CENTER		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$189.64
ANAHEIM HILTON, DOLLAR TREE, PARTY CITY, WALMART - SHUTTLE, ENTERTAINMENT FOR STUDENTS/SPONSOR DURING DECA CONFERENCE IN ANAHEIM, CA APRIL 26-30, 2017// SUPPLIES/ITEMS FOR WARRIOR CROSSING, DECA STUDENT-BASED ENTERPRISE		28	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$28.00

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ANAHEIM HILTON, DOLLAR TREE, PARTY CITY, WALMART - SHUTTLE, ENTERTAINMENT FOR STUDENTS/SPONSOR DURING DECA CONFERENCE IN ANAHEIM, CA APRIL 26-30, 2017// SUPPLIES/ITEMS FOR WARRIOR CROSSING, DECA STUDENT-BASED ENTERPRISE		31	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$31.00
ANAHEIM HILTON, DOLLAR TREE, PARTY CITY, WALMART - SHUTTLE, ENTERTAINMENT FOR STUDENTS/SPONSOR DURING DECA CONFERENCE IN ANAHEIM, CA APRIL 26-30, 2017// SUPPLIES/ITEMS FOR WARRIOR CROSSING, DECA STUDENT-BASED ENTERPRISE		33.83	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$33.83
ANAHEIM HILTON, DOLLAR TREE, PARTY CITY, WALMART - SHUTTLE, ENTERTAINMENT FOR STUDENTS/SPONSOR DURING DECA CONFERENCE IN ANAHEIM, CA APRIL 26-30, 2017// SUPPLIES/ITEMS FOR WARRIOR CROSSING, DECA STUDENT-BASED ENTERPRISE		47.03	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$47.03
ANAHEIM HILTON, DOLLAR TREE, PARTY CITY, WALMART - SHUTTLE, ENTERTAINMENT FOR STUDENTS/SPONSOR DURING DECA CONFERENCE IN ANAHEIM, CA APRIL 26-30, 2017// SUPPLIES/ITEMS FOR WARRIOR CROSSING, DECA STUDENT-BASED ENTERPRISE		29.23	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$29.23
ANAHEIM HILTON, DOLLAR TREE, PARTY CITY, WALMART - SHUTTLE, ENTERTAINMENT FOR STUDENTS/SPONSOR DURING DECA CONFERENCE IN ANAHEIM, CA APRIL 26-30, 2017// SUPPLIES/ITEMS FOR WARRIOR CROSSING, DECA STUDENT-BASED ENTERPRISE		37.19	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$37.19
PARTY CITY - DECORATIONS FOR SENIOR BREAKFAST AWARDS ON APRIL 25, 2017		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$258.93
WALMART - PERISHABLES FOR END OF YEAR STUDENT INCENTIVE/ TEACHER CADET STUDENT LAB MAY 1, 2017		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$68.00

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HOME DEPOT - SUPPLIES/MATERIALS FOR CTE CONSTRUCTION		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$193.20
NASSP - STUDENT COUNCIL STOLES		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$569.00
WALMART - TABLET (INCENTIVE FOR TALENT SHOW TICKET SALE)		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$54.00
NASSP - ITEMS FOR NHS INDUCTION (REMAINING BALANCE FROM APRIL SHIPMENT) ORDER TOTAL WAS \$459.75; \$409.75 WAS BILLED IN APRIL		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$50.00
WALMART/VARIOUS - INGREDIENTS AND SUPPLIES FOR RECEPTION		1	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$24.29
AMERICAN CHALLENGE - SOCCER BALLS FOR STHS BOYS SOCCER		180	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$180.00
AMERICAN CHALLENGE - SOCCER BALLS FOR STHS BOYS SOCCER		178.37	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$178.37
MCDONALDS, WALMART - MEALS FOR TENNIS PLAYER @ STATE TOURNAMENT MAY 2-6, 2017		81.38	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$81.38
MCDONALDS, WALMART - MEALS FOR TENNIS PLAYER @ STATE TOURNAMENT MAY 2-6, 2017		66.43	161705122	161705122 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$66.43
Check #: 0						
PO/InvoiceTotal:						\$7,103.59
Check Group:						
PARTY CITY - DECORATIVE SUPPLIES FOR 6TH GRADE END OF YEAR CELEBRATION MAY 24, 2017		1	161705448	161705448 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.71
Check #: 0						
PO/InvoiceTotal:						\$162.71
Check Group:						

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PIZZA PORT, HYATT PLACE, STAGE DOOR CAFE, EARL OF SANDWICH, CALIFORNIA PIZZA, SMOKEJUMPERS GRILL - MEALS FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		14	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.00
NM NATIONAL RESTAURANT ASSOCIATION SERV SAFE - SERVS SAFE MANAGER CERTIFICATION, REGISTRATION FEE, AND BOOKLET // A. SAPIEN		1	161705653	161705653 AV 5/4/2017	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$175.00
GOAIRPORTSHUTTLE.COM - GROUND TRANSPORTATION FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA. APRIL 26-30, 2017 // I. RAMOS		65.9	161705653	161705653 AV 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$65.90
GOAIRPORTSHUTTLE.COM - GROUND TRANSPORTATION FOR STUDENTS/SPONSOR ATTENDING DECA NATIONALS IN ANAHEIM, CA. APRIL 26-30, 2017 // I. RAMOS		150	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$150.00
PIZZA PORT, HYATT PLACE, STAGE DOOR CAFE, EARL OF SANDWICH, CALIFORNIA PIZZA, SMOKEJUMPERS GRILL - MEALS FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		57.54	161705653	161705653 AV 5/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$57.54
PIZZA PORT, HYATT PLACE, STAGE DOOR CAFE, EARL OF SANDWICH, CALIFORNIA PIZZA, SMOKEJUMPERS GRILL - MEALS FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		14	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PORT, HYATT PLACE, STAGE DOOR CAFE, EARL OF SANDWICH, CALIFORNIA PIZZA, SMOKEJUMPERS GRILL - MEALS FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		27.76	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$27.76
PIZZA PORT, HYATT PLACE, STAGE DOOR CAFE, EARL OF SANDWICH, CALIFORNIA PIZZA, SMOKEJUMPERS GRILL - MEALS FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		25.91	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$25.91
PIZZA PORT, HYATT PLACE, STAGE DOOR CAFE, EARL OF SANDWICH, CALIFORNIA PIZZA, SMOKEJUMPERS GRILL - MEALS FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		28.62	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.62
PIZZA PORT, HYATT PLACE, STAGE DOOR CAFE, EARL OF SANDWICH, CALIFORNIA PIZZA, SMOKEJUMPERS GRILL - MEALS FOR GHS STUDENT (1ST PLACE WINNER) AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE(HYATT PLACE AT ANAHEIM RESORT) IN ANAHEIM, CA. APRIL 26-30 // I. RAMOS		34.98	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$34.98
*****NATIONAL HONOR SOCIETY - CERTIFICATES, MEDALLIONS, AND MEMBERSHIP CARDS		1	161705653	161705653 AV 5/4/2017	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$126.60
WALMART - MATERIALS AND SUPPLIES FOR NHS INDUCTION CEREMONY		1	161705653	161705653 AV 5/4/2017	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$136.05
SAPCO.ORG - WORDS FOR SCHOOL ADMINISTRATORS HARD COPY BOOK		1	161705653	161705653 AV 5/4/2017	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.90

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VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		29.57	161705653	161705653 AV	11000.1000.55817.3000.019000.0000.22.0440	\$29.57
				5/4/2017	STUDENT TRAVEL	
VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		7.54	161705653	161705653 AV	11000.1000.55817.3000.019000.0000.22.0440	\$7.54
				5/4/2017	STUDENT TRAVEL	
VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		21.28	161705653	161705653 AV	11000.1000.55817.3000.019000.0000.22.0440	\$21.28
				5/4/2017	STUDENT TRAVEL	
VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		14.82	161705653	161705653 AV	11000.1000.55817.3000.019000.0000.22.0440	\$14.82
				5/4/2017	STUDENT TRAVEL	
VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		14.84	161705653	161705653 AV	11000.1000.55817.3000.019000.0000.22.0440	\$14.84
				5/4/2017	STUDENT TRAVEL	
VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		35.5	161705653	161705653 AV	11000.1000.55817.3000.019000.0000.22.0440	\$35.50
				5/4/2017	STUDENT TRAVEL	
VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		44.54	161705653	161705653 AV	11000.1000.55817.3000.019000.0000.22.0440	\$44.54
				5/4/2017	STUDENT TRAVEL	
VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		8.26	161705653	161705653 AV	11000.1000.55817.3000.019000.0000.22.0440	\$8.26
				5/4/2017	STUDENT TRAVEL	

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VARIOUS - MEALS FOR STHS STUDENT AND SPONSOR ATTENDING DECA NATIONAL CONFERENCE IN ANAHEIM, CA. APRIL 26-30, 2017 // M VASQUEZ		6.85	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.85
SOUTHWEST AIRLINES - ONE-WAY AIRFARE FOR MS. S. CAMPBELL ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE WITH CHS STUDENTS MAY 9-14, 2017 IN ORLANDO, FL		1	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$172.79
*****BPA - REGISTRATION FOR CHS STUDENTS/SPONSOR ATTENDING NATIONAL LEADERSHIP CONFERENCE		1	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$885.00
GHS/EDUCATORS RISING - REGISTRATION FOR GHS STUDENTS AND TEACHER ATTENDING NATIONAL EDUCATORS RISING CONFERENCE IN PHOENIZ, AZ JUNE 22-26, 2017 // V. LERMA		558	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$558.00
GHS/EDUCATORS RISING - REGISTRATION FOR GHS STUDENTS AND TEACHER ATTENDING NATIONAL EDUCATORS RISING CONFERENCE IN PHOENIZ, AZ JUNE 22-26, 2017 // V. LERMA		279	161705653	161705653 AV 5/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$279.00
WEEBLY, INC. - DOMAIN REGISTRATION EXTENSION FOR GISD.CTE.COM SOFTWARE		1	161705653	161705653 AV 5/4/2017	24174.1000.56113.3000.019000.0000.22.0000 SOFTWARE	\$67.90
AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR ANTHONY SAPIEN/GHS ATTENDING PROSTART SUMMER INSTITUTE LEVEL ONE IN CHICAGO, IL. JUNE 25-30, 2017		1	161705653	161705653 AV 5/4/2017	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$670.06
ROBORAVE INTERNATIONAL - REGISTRATION FOR ROBORAVE COMPETITION MAY 4-6, 2017 ALBUQUERQUE, NM // M. MYERS		1	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$400.00
GHS/TSA - STUDENT/ADVISOR REGISTRATION FOR 2017 TSA NATIONAL CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017 // SAUL NUÑEZ		1	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,100.00

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****WALT DISNEY WORLD DOLPHIN - LODGING FOR GHS STUDENTS AND SPONSOR ATTENDING BPA NATIONAL COMPETITION MAY 9-14, 2017		3	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$891.00
****DISNEY'S GRAND FLORIDIAN RESORT & SPA - LODGING FOR CHS STUDENTS AND SPONSORS BPA NATIONAL LEADERSHIP CONFERENCE IN ORLANDO, FL MAY 9-14, 2017		5	161705653	161705653 AV 5/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,546.90
Check #: 0						
PO/InvoiceTotal:						\$7,696.11
Check Group:						
SILVA'S SUPERMARKET - STEAKS AND POTATOES FOR TEACHER APPRECIATION DAY MAY 5, 2017		1	161705655	161705655 STM 5/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$617.97
WALMART - MULTI-FUNCTION PA SPEAKER AND EMERSON MIC FOR MEETINGS		1	161705655	161705655 STM 5/4/2017	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$255.24
CHICK-FIL-A - GIFT CARDS FOR "A" HONOR ROLL STUDENTS, STUDENT RECOGNITION		1	161705655	161705655 STM 5/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00
WALMART - INGREDIENTS FOR SALAD FOR TEACHER APPRECIATION DAY MAY 5, 2017		1	161705655	161705655 STM 5/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$58.87
WALMART - CLAY POTS, SEED AND SOIL FOR CLASS PROJECT FOR ALTERNATIVE STUDENTS		1	161705655	161705655 STM 5/4/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
Check #: 0						
PO/InvoiceTotal:						\$1,061.48
Check Group:						
ALL STEEL FOLDING CHAIRS AND LIFETIME 6' COMMERCIAL GRADE STACKING FOLDING TABLES		1	161705815	161705815 GE 5/4/2017	23000.1000.57332.9000.019017.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$842.44
SNACKS,CANDY,CHIPS,COOKIES, AND WATER FOR STAFF		1	161705815	161705815 GE 5/4/2017	70000.1000.00000.9000.019017.0000.61.6015 SUMMARY	\$417.64

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Check #: 0						
PO/InvoiceTotal:						\$1,260.08
Check Group:						
CANDY, SNACKS,CANDY, WATER, COKES, OTHER FOOD ITEMS, AND 1 GAL BAGGIES FOR ICE BAGS FOR CONCESSION STAND ITEMS		1	161705838	161705838 GMS 5/4/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,444.27
SODAS,CANDY, CHIPS,ICECREAM PACKAGED, AND POPCORN TO BE DISTRIBUTED AFTERSCHOOL WEEK OF APRIL 18 FOR PARCC TESTING INCENTIVE		1	161705838	161705838 GMS 5/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$396.80
Check #: 0						
PO/InvoiceTotal:						\$1,841.07
Check Group:						
BUSINESS PROFESSIONALS OF AMERICA - REGISTRATION FEE FOR STUDENTS COMPETING IN BPA NATIONALS, (AND CHAPERONE) MAY 9-14, 2017 //S. DURAN-CAMPBELL		1	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$425.00
WALMART - CLASSROOM SUPPLIES (GLUE STICKS, CONSTRUCTION PAPER, SCISSORS, ETC.) ANDSUPPLIES FOR EASTER EGG HUNTS ON APRIL 13, 2017 (		1	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$254.06
AMAZON.COM - IPAD 2 CASES (16@\$14.99/EA. + \$12.15 SHIPPING)		1	161705874	161705874 CHS 5/4/2017	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$251.99
AMAZON - DECORATIVE ITEMS FOR PROM		166.91	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.6320 CLASS OF 2018	\$166.91
AMAZON - DECORATIVE ITEMS FOR PROM		48.96	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.6320 CLASS OF 2018	\$48.96
OLIVE GARDEN - MEALS FOR STUDENTS AND CHAPERONES ATTENDING PROM APRIL 15, 2017		1	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$114.24

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SONIC/ERNESTO'S MEXICAN FOOD - MEALS/TREATS FOR STAFF AND STUDENTS WORKING ON VIDEO AT DESERT PRIDE, AND TAKING PHOTOS AT TEACHER OF THE YEAR WEDNESDAY APRIL 19, 2017		21.7	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$21.70
SONIC/ERNESTO'S MEXICAN FOOD - MEALS/TREATS FOR STAFF AND STUDENTS WORKING ON VIDEO AT DESERT PRIDE, AND TAKING PHOTOS AT TEACHER OF THE YEAR WEDNESDAY APRIL 19, 2017		66.9	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$66.90
LITTLE CAESARS - PIZZA AND COKES FOR MOST IMPROVED, OUTSTANDING AND PERFECT ATTENDANCE STUDENTS FOR 3RD NINE WEEKS		1	161705874	161705874 CHS 5/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$69.06
AMAZON.COM - HONOR STOLES		1	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$246.00
WALMART - GROCERIES FOR "READING RECIPE" LAB		1	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$70.28
WALMART - GROCERIES FOR CATERING - PRE-K LUNCH MAY 5, 2017		1	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$85.01
A FLOWER 4 US - GRADUATION FLOWERS AND POTS FOR STAGE MAY 27, 2017		1	161705874	161705874 CHS 5/4/2017	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$750.00
DISCOUNTMUGS.COM - CELL PHONE STAND (SENIOR GIFT)		1	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$472.00
STUMPS - ITEMS FOR PROM		1	161705874	161705874 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.6320 CLASS OF 2018	\$64.64
Check #: 0						
PO/InvoiceTotal:						\$3,106.75
Check Group:						
SURVEY MONKEY - GOLD PLAN, SURVEY MONKEY PRODUCTS FOR DATA ANALYSIS AND INFORMATION SYSTEMS STATE TESTING		1	161705905	161705905 ED 5/4/2017	11000.2200.53414.0000.019000.0000.22.0420 OTHER SERVICES	\$300.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
Check Group:						
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ. #1251		1	161706014	161706014 FED 5/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.33
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ. #1252		1	161706014	161706014 FED 5/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$328.89
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ. #1253		1	161706014	161706014 FED 5/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$329.76
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ. #1254		1	161706014	161706014 FED 5/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$306.51
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ. #1255		1	161706014	161706014 FED 5/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$296.21
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ. #1256		1	161706014	161706014 FED 5/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$317.47
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ. #1257		1	161706014	161706014 FED 5/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$317.38
WALMART - CLOTHING, SCHOOL SUPPLIES, HYGIENE PRODUCTS, BLANKET FOR HOMELESS STUDENT REQ. #1258		1	161706014	161706014 FED 5/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.88
						Check #: 0
						PO/InvoiceTotal: \$2,483.43

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURTLEBACK MOUNTAIN RESORT - TOURNAMENT GREEN FEES FOR CHS BOYS/GIRLS GOLF ON APRIL 6, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$45.00
TURTLEBACK MOUNTAIN RESORT - TOURNAMENT GREEN FEES FOR CHS BOYS/GIRLS GOLF ON APRIL 6, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$45.00
SONIC.- MEALS FOR CHS BOYS/GIRLS GOLF ON APRIL 6, 2017		20.85	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.85
SONIC.- MEALS FOR CHS BOYS/GIRLS GOLF ON APRIL 6, 2017		27.78	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$27.78
WENDY'S/DEMING - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK APRIL 8, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$75.85
WENDY'S/DEMING - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK APRIL 8, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$75.85
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR CHS V. BASEBALL AND CHS V. SOFTBALL ON APRIL 11, 2017		12	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$48.00
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR CHS V. BASEBALL AND CHS V. SOFTBALL ON APRIL 11, 2017		19	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$76.00
CARL'S JR/ALAMOGORDO - STUDENT MEAL FOR CHS BOYS/GIRLS TENNIS ON APRIL 11, 2017		39.99	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$39.99
CARL'S JR/ALAMOGORDO - STUDENT MEAL FOR CHS BOYS/GIRLS TENNIS ON APRIL 11, 2017		39.98	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$39.98
MCDONALDS/DEMING - STUDENT MEAL FOR CHS V. BASEBALL AND CHS V. SOFTBALL APRIL 13, 2017		60.96	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$60.96

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MCDONALDS/DEMING - STUDENT MEAL FOR CHS V. BASEBALL AND CHS V. SOFTBALL APRIL 13, 2017		76.2	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$76.20
CHILI'S GRILL & BAR/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS ON APRIL 18, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$59.50
CHILI'S GRILL & BAR/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS ON APRIL 18, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$59.50
WENDY'S - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK ON APRIL 21, 2017		78.03	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$78.03
WENDY'S - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK ON APRIL 21, 2017		78.03	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$78.03
WENDY'S - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK ON APRIL 21, 2017		-33.5	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	(\$33.50)
WENDY'S - STUDENT MEAL FOR STHS BOYS/GIRLS TRACK ON APRIL 21, 2017		-33.51	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	(\$33.51)
WENDY'S/CARLSBAD - STUDENT MEAL FOR GHS JV/ BASEBALL ON APRIL 21, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$127.80
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR CHS JV BASEBALL AND CHS JV SOFTBALL ON APRIL 22, 2017		50.16	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$50.16
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR CHS JV BASEBALL AND CHS JV SOFTBALL ON APRIL 22, 2017		54.12	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$54.12
COBRE COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON APRIL 24, 2017		2	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.00

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COBRE COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON APRIL 24, 2017		3	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$30.00
WENDY'S - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF ON APRIL 24, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$11.73
WENDY'S - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF ON APRIL 24, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$11.73
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON APRIL 27, 2017		30	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$30.00
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON APRIL 27, 2017		30	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$30.00
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON APRIL 27, 2017		13	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$13.00
WENDY'S/DEMING - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF ON MAY 1, 2017		17.82	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$17.82
WENDY'S/DEMING - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF ON MAY 1, 2017		17.81	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$17.81
KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		59.5	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$59.50
KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		38.19	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$38.19

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KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		117.57	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$117.57
KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		64.72	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$64.72
KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		28	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$28.00
KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		59.5	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$59.50
COMFORT SUITES/CARLSBAD - LODGING FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		4	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$535.80
COMFORT SUITES/CARLSBAD - LODGING FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		3	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$401.85
SONIC - STUDENT MEAL FOR STHS/GHS BOYS/GIRLS GOLF IN T OR C APRIL 6, 2017		42	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$42.00
KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		117.56	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$117.56
KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		64.72	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$64.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KALEIDOSCOOPS ICE CREAM & MORE, PIZZA INN, DANNY'S PLACE BBQ, MCALISTER'S DELI, BUFFALO WILD WINGS/CARLSBAD - STUDENT MEAL FOR GHS BOYS/GIRLS TENNIS ON APRIL 27-29, 2017		38.18	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7055	\$38.18
				5/4/2017	STUDENT TRAVEL	
SONIC - STUDENT MEAL FOR STHS/GHS BOYS/GIRLS GOLF IN T OR C APRIL 6, 2017		20.99	161706015	161706015 ATHL	11000.1000.55817.9000.019200.0000.47.7015	\$20.99
				5/4/2017	STUDENT TRAVEL	
SONIC - STUDENT MEAL FOR STHS/GHS BOYS/GIRLS GOLF IN T OR C APRIL 6, 2017		14	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7010	\$14.00
				5/4/2017	STUDENT TRAVEL	
SONIC - STUDENT MEAL FOR STHS/GHS BOYS/GIRLS GOLF IN T OR C APRIL 6, 2017		6.99	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7015	\$6.99
				5/4/2017	STUDENT TRAVEL	
TURTLEBACK MOUNTAIN RESORT - GREEN FEES FOR STHS/GHS BOYS AND GIRLS GOLF APRIL 6, 2017		15	161706015	161706015 ATHL	11000.1000.55817.9000.019200.0000.47.7010	\$75.00
				5/4/2017	STUDENT TRAVEL	
TURTLEBACK MOUNTAIN RESORT - GREEN FEES FOR STHS/GHS BOYS AND GIRLS GOLF APRIL 6, 2017		9	161706015	161706015 ATHL	11000.1000.55817.9000.019200.0000.47.7015	\$45.00
				5/4/2017	STUDENT TRAVEL	
TURTLEBACK MOUNTAIN RESORT - GREEN FEES FOR STHS/GHS BOYS AND GIRLS GOLF APRIL 6, 2017		3	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7010	\$15.00
				5/4/2017	STUDENT TRAVEL	
TURTLEBACK MOUNTAIN RESORT - GREEN FEES FOR STHS/GHS BOYS AND GIRLS GOLF APRIL 6, 2017		3	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7015	\$15.00
				5/4/2017	STUDENT TRAVEL	
MCDONALDS - STUDENT MEAL FOR GHS TRACK IN DEMING APRIL 8, 2017		39.24	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7000	\$39.24
				5/4/2017	STUDENT TRAVEL	
MCDONALDS - STUDENT MEAL FOR GHS TRACK IN DEMING APRIL 8, 2017		39.23	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7005	\$39.23
				5/4/2017	STUDENT TRAVEL	
MCDONALDS - STUDENT MEAL FOR GHS BOYS/GIRLS TRACK ON APRIL 21, 2017		39.11	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7000	\$39.11
				5/4/2017	STUDENT TRAVEL	
MCDONALDS - STUDENT MEAL FOR GHS BOYS/GIRLS TRACK ON APRIL 21, 2017		39.1	161706015	161706015 ATHL	11000.1000.55817.9000.019054.0000.47.7005	\$39.10
				5/4/2017	STUDENT TRAVEL	

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W NEW MEXICO UNIVERSITY GOLF COURSE/ SILVER CITY - STUDENT MEAL AND GREEN FEES FOR STHS AND GHS BOYS/GIRLS GOLF ON APRIL 24, 2017		10	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$50.00
W NEW MEXICO UNIVERSITY GOLF COURSE/ SILVER CITY - STUDENT MEAL AND GREEN FEES FOR STHS AND GHS BOYS/GIRLS GOLF ON APRIL 24, 2017		6	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$30.00
W NEW MEXICO UNIVERSITY GOLF COURSE/ SILVER CITY - STUDENT MEAL AND GREEN FEES FOR STHS AND GHS BOYS/GIRLS GOLF ON APRIL 24, 2017		2	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
W NEW MEXICO UNIVERSITY GOLF COURSE/ SILVER CITY - STUDENT MEAL AND GREEN FEES FOR STHS AND GHS BOYS/GIRLS GOLF ON APRIL 24, 2017		2	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS & GHS BOYS/GIRLS GOLF ON APRIL 27, 2017		83	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$83.00
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS & GHS BOYS/GIRLS GOLF ON APRIL 27, 2017		53	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$53.00
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS & GHS BOYS/GIRLS GOLF ON APRIL 27, 2017		15	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS & GHS BOYS/GIRLS GOLF ON APRIL 27, 2017		15	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
WENDY'S/DEMING - STUDENT MEAL FOR STHS JV BASEBALL APRIL 11, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$56.18
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR STHS JV BASEBALL APRIL 13, 2017		18.55	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$18.55

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WENDY'S/ALAMOGORDO - STUDENT MEAL FOR STHS JV BASEBALL APRIL 13, 2017		25.92	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$25.92
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR STHS JV BASEBALL APRIL 13, 2017		26.24	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$26.24
WENDY'S - STUDENT MEAL FOR STHS JV BASEBALL APRIL 22, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$80.04
MCDONALDS - STUDENT MEAL FOR CHS JV SOFTBALL ON APRIL 25, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$177.80
MCDONALDS - STUDENT MEAL FOR STHS V BASEBALL ON APRIL 25, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$48.70
KFC/DEMING - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK APRIL 8, 2017		155	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$155.00
KFC/DEMING - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK APRIL 8, 2017		45	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$45.00
WENDY'S/DEMING - STUDENT MEAL FOR STHS V. SOFTBALL APRIL 11, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$69.31
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR STHS V. SOFTBALL APRIL 13, 2017		12.96	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$12.96
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR STHS V. SOFTBALL APRIL 13, 2017		21.6	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$21.60
WENDY'S/ALAMOGORDO - STUDENT MEAL FOR STHS V. SOFTBALL APRIL 13, 2017		21.6	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$21.60
MCDONALD'S/DEMING - STUDENT MEAL FOR STHS JV. SOFTBALL APRIL 21, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$68.44

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MCDONALDS - STUDENT MEAL FOR STHS V. SOFTBALL APRIL 25, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$60.20
LITTLE CAESARS/HOBBS - STUDENT MEAL FOR GHS V. SOFTBALL APRIL 13, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$127.97
SONOMA RANCH COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF APRIL 18, 2017		65	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$65.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF APRIL 18, 2017		45	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$45.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS AND GHS BOYS/GIRLS GOLF APRIL 18, 2017		95	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$95.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS AND GHS BOYS/GIRLS GOLF APRIL 18, 2017		45	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$45.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS AND GHS BOYS/GIRLS GOLF APRIL 18, 2017		15	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS AND GHS BOYS/GIRLS GOLF APRIL 18, 2017		15	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
BLAKE'S LOTABURGER - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK ON APRIL 21, 2017		186.03	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$186.03
BLAKE'S LOTABURGER - STUDENT MEAL FOR CHS BOYS/GIRLS TRACK ON APRIL 21, 2017		34.45	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$34.45
WENDY'S - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF ON APRIL 27, 2017		8.31	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$8.31

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WENDY'S - STUDENT MEAL FOR CHS BOYS/GIRLS GOLF ON APRIL 27, 2017		8.3	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$8.30
SUPER 8/ROSWELL - LODGING FOR GHS BOYS/GIRLS GOLF ON APRIL 30, 2017 - MAY 2, 2017		2	161706015	161706015 ATHL 5/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$162.50
K-BOB'S/ROSWELL - STUDENT MEAL FOR GHS BOYS/GIRLS GOLF ON APRIL 30, 2017 - MAY 2, 2017		8	161706015	161706015 ATHL 5/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$56.00
CITY OF LAS CRUCES - LIFEGUARD CERTIFICATION COURSE FOR SUMMER REC POOL APRIL 21-30, 2017		4	161706015	161706015 ATHL 5/4/2017	11000.3300.53711.0000.019000.0000.47.0795 OTHER CHARGES	\$800.00
LITTLE CAESARS - MEALS FOR SOFTBALL TEAM TRAVELLING TO CARLSBAD, NM APRIL 28, 2017 // K. NOUGUES		1	161706015	161706015 ATHL 5/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$26.71
SONIC - STUDENT MEAL FOR GHS JV/V BASEBALL ON APRIL 4, 2017		1	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$185.26
MCM ELEGANTE - LODGING FOR GHS BOYS/GIRLS TENNIS MAY 2-6, 2017		3	161706015	161706015 ATHL 5/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$251.55
WALMART, WENDY'S, FURR'S - STUDENT MEAL FOR CHS BOYS/GIRLS TENNIS MAY 2-6, 2017		33.65	161706015	161706015 ATHL 5/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$33.65
WALMART, WENDY'S, FURR'S - STUDENT MEAL FOR CHS BOYS/GIRLS TENNIS MAY 2-6, 2017		36.86	161706015	161706015 ATHL 5/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$36.86
WALMART, WENDY'S, FURR'S - STUDENT MEAL FOR CHS BOYS/GIRLS TENNIS MAY 2-6, 2017		35	161706015	161706015 ATHL 5/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$35.00
WENDY'S - STUDENT MEALS FOR GHS BOYS/GIRLS TENNIS MAY 2-6, 2017		1	161706015	161706015 ATHL 5/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$17.58
PEI WEI - STUDENT MEALS FOR CHS BOYS/GIRLS TENNIS MAY 2-6, 2017		1	161706015	161706015 ATHL 5/4/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$119.00

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DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS BOYS/GIRLS GOLF ON MAY 1, 2017		17.5	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$17.50
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR STHS BOYS/GIRLS GOLF ON MAY 1, 2017		11.5	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$11.50
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON MAY 1, 2017		13.5	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$13.50
DEMING COUNTRY CLUB - GREEN FEES AND COACHES CART FOR CHS BOYS/GIRLS GOLF ON MAY 1, 2017		11.5	161706015	161706015 ATHL 5/4/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$11.50
Check #: 0						
PO/InvoiceTotal:						\$6,746.64
Check Group:						
LITTLE CAESARS - PIZZA FOR GIRLS SOCCER TEAM ON APRIL 29TH		1	161706024	161706024 CHM 5/4/2017	70000.1000.00000.9000.019032.0000.62.6165 SOCCER TEAM GIRLS	\$55.00
TARGET - BISSELL SPOT CLEAN PRO FOR LIBRARY USE		1	161706024	161706024 CHM 5/4/2017	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$129.99
WALMART - VARIOUS ITEMS FOR NATURE DIARIES PROJECT		1	161706024	161706024 CHM 5/4/2017	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$40.18
WALMART - CAKE FOR MESA BANQUET ON APRIL 26, 2017		1	161706024	161706024 CHM 5/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$72.96
WALMART - VARIOUS ITEMS TO BE USED FOR 8TH GRADE COMPLETION BBQ IN MAY		1	161706024	161706024 CHM 5/4/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$94.07
Check #: 0						
PO/InvoiceTotal:						\$392.20

Check Group:

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WALMART - DIGITAL TIMERS		1	161706042	161706042 RS 5/4/2017	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.20
ALBERTSONS - TEACHER/STAFF OF THE YEAR INCENTIVE (FLORAL ARRANGEMENT)		1	161706042	161706042 RS 5/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$104.97
JC PENNEY ONLINE AND VARIOUS STORES - FOLKLORICO ATTIRE ACCESSORIES (CHIAPAS)		1	161706042	161706042 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.87
WALMART, DOLLAR TREE, JEWELRY BOX - FOLKLORICO ACCESSORIES (RIBBON, EARRINGS, ETC.)		11.91	161706042	161706042 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.91
WALMART, DOLLAR TREE, JEWELRY BOX - FOLKLORICO ACCESSORIES (RIBBON, EARRINGS, ETC.)		10.67	161706042	161706042 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.67
WALMART, DOLLAR TREE, JEWELRY BOX - FOLKLORICO ACCESSORIES (RIBBON, EARRINGS, ETC.)		73.72	161706042	161706042 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.72
WALMART, DOLLAR TREE, JEWELRY BOX - FOLKLORICO ACCESSORIES (RIBBON, EARRINGS, ETC.)		11	161706042	161706042 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.00
CORINA'S FLOWERS & GIFTS - PLANT AND CORSAGE FOR TEACHER OF THE YEAR ROBERT PARRA FOR GISD CEREMONY ON APRIL 19, 2017		1	161706042	161706042 RS 5/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$6.00
FOOD KING - INGREDIENTS/SUPPLIES FOR TEACHER APPRECIATION LUNCH MAY 2, 2017		1	161706042	161706042 RS 5/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$59.90
EL PASO CHIHUAHUA'S BASEBALL GAME - 6TH GRADE CLASS STUDENT RECOGNITION FIELD TRIP MAY 22, 2017 @11:05 AM		1	161706042	161706042 RS 5/4/2017	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$1,575.00
WALMART - ITEMS FOR END OF YEAR CARNIVAL PARENT VOLUNTEER BOOTH: WATER GUNS, KITTY SWIMMING POOLS, SAFETY GOGGLES, ETC.		1	161706042	161706042 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$160.39

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Check #: 0						
PO/InvoiceTotal:						\$2,130.63
Check Group:						
CHIPOTLE - BURRITOS FOR TEACHERS DURING TEACHER APPRECIATION WEEK MAY 1-5, 2017		1	161706076	161706076 YH 5/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$260.00
WALMART - MP3 PLAYERS TO BE GIVEN TO STUDENTS WHO PARTICIPATED IN CAREER DAY ESSAYS		1	161706076	161706076 YH 5/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.28
WALMART - DECORATIONS FOR KINDER AND 6TH GRADE GRADUATION		1	161706076	161706076 YH 5/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.78
WALMART - BIKES, TABLET, MP3 PLAYERS, BOARD GAMES, ART SUPPLIES SET TO BE GIVEN TO STUDENTS PARTICIPATING DAILY IN PARCC TEST		1	161706076	161706076 YH 5/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$372.30
WALMART - FLOWERS SYMPATHY CARD FOR STAFF MEMBER WHO RECENTLY LOST A FAMILY MEMBER		1	161706076	161706076 YH 5/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$18.71
LOWE'S - GAS TANK TO BE USED TO COOK FOR KINDER & 6TH GRADE FIELD DAY		1	161706076	161706076 YH 5/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.22
EL PASO CHIHUAHUAS - ADMISSION FOR 20 STUDENTS (STUDENT COUNCIL) AND 6 ADMIN STAFF TO ATTEND A SATURDAY GAME IN MAY*****TRIP APPROVAL PENDING**		1	161706076	161706076 YH 5/4/2017	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$1,489.29
Check Group:						
TEXAS ROADHOUSE - CHEERLEADING BANQUET FOR 50 PEOPLE - STUDENT PARTICIPANT & PARENT		1	161706310	161706310 GMS 5/4/2017	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$695.01

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WALMART - PRIZES FOR GET CAUGHT DOING GOOD, SUPPLIES FOR GAMES STU-CO NJHS SUMMIT, AND ITEMS FOR CANDY BOUQUETS		133.42	161706310	161706310 GMS 5/4/2017	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$133.42
WALMART - PRIZES FOR GET CAUGHT DOING GOOD, SUPPLIES FOR GAMES STU-CO NJHS SUMMIT, AND ITEMS FOR CANDY BOUQUETS		133.43	161706310	161706310 GMS 5/4/2017	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$133.43
WALMART - INGREDIENTS FOR HOME EC COOKING LAB		1	161706310	161706310 GMS 5/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$234.03
MINISTICKS - PARTICIPATION AWARDS FOR BASEBALL AND SOFTBALL		1	161706310	161706310 GMS 5/4/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$345.50
Check #: 0						
PO/InvoiceTotal:						\$1,541.39
Check Group:						
DESERT STRIKE BOWLING LANES - 2 HOURS BOWLING, SHOE RENTAL, SNACKS DURING FIELD TRIP TO FT. BLISS MAY 3, 2017		1	161706311	161706311 LL 5/4/2017	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$189.00
ENCORE DATA PRODUCTS - HEADPHONES FOR STUDENT COMPUTERS		1	161706311	161706311 LL 5/4/2017	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.11
AMAZON - USB, OUTPUT JACKS AND 90W AC ADAPTER CHARGER FOR HP FOR STUDENT LAPTOPS		1	161706311	161706311 LL 5/4/2017	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
E ENTOURAGE YEARBOOKS - LOMA LINDA 2016-17 YEARBOOK, INCLUDES RUSH FEE OF \$179		2	161706311	161706311 LL 5/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$564.01
Check Group:						

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HOME DEPOT - 300 PSI GAS/ELECTRIC TURBO NOZZLE, 3300 PSI PRESSURE WASHER NOZZLE KIT---FOR CUSTODIAL USE		1	161706384	161706384 SP 5/4/2017	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.94
Check #: 0						
PO/InvoiceTotal:						\$56.94
Check Group:						
MOZENA MEDICAL SUPPLIES & EQUIPMENT - KARMAN ERGONOMIC TRANSPORT WHEELCHAIR		1	161706433	161706433 NUR 5/4/2017	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$549.00
Check #: 0						
PO/InvoiceTotal:						\$549.00
Check Group:						
LA FERIA/LOWE'S - 48 1/2 GAL. LACTAID MILK		1	161706458	161706458 STU NUT 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.52
Check #: 0						
PO/InvoiceTotal:						\$215.52
Check Group:						
BEST BUY - FRIGIDAIRE 15.6 CU.FT. CHEST FREEZER TO STORE FROZEN FOOD FOR SPRING FLING		1	161706481	161706481 NV 5/4/2017	23000.1000.57332.9000.019120.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$399.99
DOLLAR TREE - SPLASH N SWIM WATER SHOOTER FOR 1ST GRADE PARTY ON MAY 4, 2017		1	161706481	161706481 NV 5/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$449.99
Check Group:						
SEVILLE CLASSICS 5-TIER LARGE CHROME SHELVING UNIT AND HAMILTON BEACH 60 CUP COFFEE URN FOR OFFICE USE		1	161706528	161706528 FED 5/4/2017	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$434.89
ITEMS FOR PARENTS AS TEACHERS		1	161706528	161706528 FED 5/4/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$822.58

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Check #: 0						
PO/InvoiceTotal:						\$1,257.47
Check Group:						
POPCORN,CHIPS, AND SOFT DRINKS FOR TEACHER APPRECIATION WEEK FOR MAY 1-MAY 5. ITEMS WILL BE GIVEN TO TEACHERS		1	161706529	161706529 YH	70000.1000.00000.9000.019025.0000.61.7260	\$97.93
				5/4/2017	COYOTE TEACHERS	
PAPER BAGS AND GRANOLA TO BE GIVEN TO STUDENTS AFTERSCHOOL TO TAKE HOME ALONG WITH NEWSLETTERS AND OTHER IMPORTANT PAPERS WITH SCHOOL INFO		1	161706529	161706529 YH	23000.1000.56118.9000.019025.0000.61.6010	\$31.99
				5/4/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$129.92
Check Group:						
COKES FOR BISTRO		1	161706536	161706536 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$603.90
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$603.90
Check Group:						
HOBBY LOBBY - DECORATIONS FOR HONORS BANQUET & KINDER, 6TH GRADE PROMOTIONS		1	161706554	161706554 BE	23000.1000.56118.9000.019020.0000.61.6010	\$38.47
				5/4/2017	GENERAL SUPPLIES AND MATERIALS	
*SAMS - CHEESECAKES AND ICE CREAM FOR TEACHER OF THE YEAR AND JOLLY RANCHERS FOR TESTING		1	161706554	161706554 BE	70000.1000.00000.9000.019020.0000.61.6015	\$105.80
				5/4/2017	BERINO ELEMENTARY PTO	
Check #: 0						
PO/InvoiceTotal:						\$144.27
Check Group:						
WATER AND IGLOO 150 QT MAXCOLD COOLER FOR FIELD DAY FOR ALL STUDENTS, K-6 GRADE ON MAY 22,2017		1	161706569	161706569 LL	23000.1000.56118.9000.019086.0000.61.6010	\$213.48
				5/4/2017	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS,GUM,COKES,CANDY,CHIPS,NACHO ITEMS,PLATES, AND OTHER FOOD ITEMS FOR TEACHER APPRECIATION WEEK MAY 1-5,2017		1	161706569	161706569 LL 5/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$283.88
Check #: 0						
PO/InvoiceTotal:						\$497.36
Check Group:						
ICE CREAM SANDWICHES AND DRINKS FOR PRE K-2ND FIELD DAY ON APRIL 21, 2017		1	161706570	161706570 LU 5/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$153.64
Check #: 0						
PO/InvoiceTotal:						\$153.64
Check Group:						
CANDY,SANDWICH BAGS,WATER, PAPER GOODS,COKE, AND FULL SHEET CAKE FOR END OF THE YEAR BANQUET		1	161706572	161706572 BE 5/4/2017	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$207.91
Check #: 0						
PO/InvoiceTotal:						\$207.91
Check Group:						
WATER,CAPRI SUN,FRUIT ROLL UPS, CHIPS,CANDY, AND RICE KRISPIES FOR KICK BALL GAME ON MAY 2017		1	161706573	161706573 AE 5/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$225.88
CHIPS AND ICECREAM FOR PARCC TESTING INCENTIVES, COFFEE,COOKIES, AND COFFEE ITEMS FOR COFFEE W/PRINCIPAL IN APRIL & MAY		1	161706573	161706573 AE 5/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$204.44
Check #: 0						
PO/InvoiceTotal:						\$430.32
Check Group:						
CHIPS,CANDY,SODA, AND WATER FOR NATIONAL HONOR SOCIETY		1	161706574	161706574 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$154.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COKES FOR ATTENDANCE FUNDRAISER		1	161706574	161706574 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.5610 PERFECT ATTENDANCE	\$53.88
GATORADE FOR ATHLETIC TRAINERS FUNDRAISER		1	161706574	161706574 CHS 5/4/2017	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$103.52
Check #: 0						
PO/InvoiceTotal:						\$312.14
Check Group:						
COFFEE, COKES, AND NAPKINS FOR STAFF MEETINGS		1	161706575	161706575 RS 5/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$95.38
CHIPS,KOOL-AID,CANDY, SNACKS,COOKIES, AND ICEE FOR STUDENT FUNDRAISER		1	161706575	161706575 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$576.56
CHIPS,KOOL-AID,CANDY,SNACKS,COOKIES, AND ICEE FOR STUDENT FUNDRAISER		1	161706575	161706575 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$594.15
CANDY,DRINKS,ICE CREAM,WHIP CREAM,PECANS, CHERRIES, AND FRUIT SYRUP FOR TEACHER APPRECIATION WEEK INCENTIVE ON MAY 1ST AND MAY 4TH		1	161706575	161706575 RS 5/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$201.00
WATER,FOOD ITEMS, SODA,CHIPS, PAPER GOODS,MILK, BUTTER,SUGAR, COOKING OIL FOR STUDENT FUNDRAISER ON MAY 5 CARNIVAL		1	161706575	161706575 RS 5/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$555.94
Check #: 0						
PO/InvoiceTotal:						\$2,023.03
Check Group:						
COFFEE,SNACKS,PAPER GOODS,WATER,DRINKS, AND OTHER FOOD ITEMS FOR CONTINENTAL BREAKFAST FOR 60 PEOPLE IN APPRECIATION TO VOLUNTEERS AND COMMUNITY MEMBERS WHO WILL COME AND DONATE THEIR TIME DURING CAREER DAY ON APRIL 28, 2017		1	161706576	161706576 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$291.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERCULE EXTRA WIDE STACKING CHURCH CHAIR WITH GOLD VEIN FRAME ROYAL PURPLE FOR STUDENTS IN THE COMPUTER LAB		1	161706576	161706576 VE 5/4/2017	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,634.00
BOTTLE WATER FOR FUNDRAISER FOR 6TH GRADE		1	161706576	161706576 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.80
SNACKS AND CANDY FOR 60 PEOPLE FROM THE COMMUNITY WHO WILL BE VOLUNTEERING THEIR TO TIME TO PRESENT INFORMATION TO THE STUDENTS REGARDING CAREERS AND COLLEGES FOR CAREER DAY ON APRIL 28, 2017		1	161706576	161706576 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.14
NACHO CHEESE,HOT DOG MEAT,DRINKS, AND WATER FOR SALE DURING EXPLORA NIGHT ON APRIL 20, 2017 FROM 5:30 TO 7:00		1	161706576	161706576 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$145.12
POPCORN KERNEL,POPCORN BAGS, SEASON SALT, AND OIL FOR POPCORN SALE ON FRIDAYS		1	161706576	161706576 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.90
CUPCAKES AND CHIPS TO CELEBRATE TEACHER OF THE YEAR AFTERSCHOOL IN THE LIBRARY ON APRIL 20, 2017		1	161706576	161706576 VE 5/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$55.40
HOTDOG ITEMS,CHIPS,JUICE, AND ANTIBACTERIAL WIPS FOR 1ST GRADE STUDENTS GOING ON A FIELD TRIP TO WHITE SANDS		1	161706576	161706576 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.69
LETTUCE,TOMATOES,ONIONS,HAMBURGER BUNS,DRINKS, AND OTHER ITEMS FOR A LUNCH TO CELEBRATE TEACHER APPRECIATION WEEK LUNCH ON MAY 2, 2017		1	161706576	161706576 VE 5/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$190.12
WATER AND PUSH UPS FOR ALL STUDENTS DURING FIELD DAY ON MAY 5, 2017		1	161706576	161706576 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.64
CAPRI SUN JUICE,ICE CREAM, AND AIR HEADS FOR FIRST GRADE CELEBRATION ON MAY 5, 2017 (FIELD DAY)		1	161706576	161706576 VE 5/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,993.87
Check Group:						
POPCORN BAGS,POPCORN SALT, AND BUTTERY TOPPING OIL FOR FUNDRAISING FOR HISTORY CLUB FIELD TRIPS, TRANSPORTATION, AND T-SHIRTS		1	161706577	161706577 CHM	70000.1000.00000.9000.019032.0000.62.6350	\$29.45
				5/4/2017	HISTORY CLUB	
DAILY CHEF STEAMABLE SUPER SWEET CORN		1	161706577	161706577 CHM	70000.1000.00000.9000.019032.0000.62.6080	\$23.36
				5/4/2017	SCIENCE CLUB	
SNACKS, CANDY,LIPTON TEA,COKES,POWERADE,AND CHIPS FOR GAME CONCESSIONS		1	161706577	161706577 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$463.00
				5/4/2017	CONCESSION STAND	
CLOROX WIPES,SWIFFER DUSTERS AND REFILLS,LYSOL,PLEDGE,PUFFS TISSUE,HAND SANTIZER,SWIFFER WETJET REFILL, AND JOLLY RANCHERS FOR LIBRARY USE		1	161706577	161706577 CHM	70000.1000.00000.9000.019032.0000.62.7540	\$171.28
				5/4/2017	LIBRARY	
WATER,MAYONNAISE,PINTO BEANS,HAMBURGERS ITEMS,CHIPS, AND COOKIE TRAY FOR 8TH GRADE COMPLETION BBQ TO BE USED IN MAY		1	161706577	161706577 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$153.54
				5/4/2017	GENERAL SUPPLIES AND MATERIALS	
YOGURT,GRANOLA, AND DAILY CHEF TRIPPLE BERRY BLEND		1	161706577	161706577 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$43.63
				5/4/2017	CONCESSION STAND	
BRISKET MEAT FOR MESA AFTERSCHOOL BANQUET ON APRIL 26		1	161706577	161706577 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$101.99
				5/4/2017	MESA	
Check #: 0						
PO/InvoiceTotal:						\$986.25
Check Group:						
NACHO ITEMS FOR STAFF APPRECIATION		1	161706578	161706578 STM	70000.1000.00000.9000.019175.0000.62.6015	\$57.62
				5/4/2017	STMS - PTO	
ADDITIONAL ITEMS FOR TEACHER LUNCH ON MAY 5, 2017		1	161706578	161706578 STM	70000.1000.00000.9000.019175.0000.62.6015	\$92.12
				5/4/2017	STMS - PTO	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION ITEMS FOR APRIL		1	161706578	161706578 STM 5/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$123.86
ITEMS FOR MENU DO FOR MOMS ON MAY 12, 2017		1	161706578	161706578 STM 5/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$191.41
ITEMS FOR STUDENT RECOGNITION ON MAY 17, 2017		1	161706578	161706578 STM 5/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$41.02
ITEMS FOR TEACHER APPRECIATION LUNCH		1	161706578	161706578 STM 5/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$82.55
Check #: 0						
PO/InvoiceTotal:						\$588.58
Check Group:						
CHIPS, GATORADE, AND OTHER FOOD ITEMS FOR AFTERSCHOOL SALES AND STUDENT ACTIVITIES FOR 4/12/17 OR 4/18/17		1	161706579	161706579 STHS 5/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$607.60
CHIPS, GATORADE, AND OTHER FOOD ITEMS FOR STUDENT ACTIVITIES AND AFTERSCHOOL SALES ON 4/24/2017		1	161706579	161706579 STHS 5/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$301.26
PERISHABLES FOR BASEBALL CONCESSION STAND		1	161706579	161706579 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$242.33
WATER FOR SENIOR ASSEMBLY BREAKFAST ON APRIL 25TH		1	161706579	161706579 STHS 5/4/2017	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$73.60
Check #: 0						
PO/InvoiceTotal:						\$1,224.79
Check Group:						
ICECREAM,POPCORN,WHIP TOPPING,LEMONDADE, FOOD ITEMS,CHIPS, AND COKES FOR STUDENT COUNCIL AND MEDIATORS PARTY ON APRIL 28,2017 AND TALENT SHOW ON APRIL 27,2017		1	161706580	161706580 NV 5/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$167.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD ITEMS,CHIPS,WATER,GATORADE,CUPS, AND THANK YOU BAGS FOR SPACEPORT AMERICA RELAY RACE ON SATURDAY APRIL 8, 2017		1	161706580	161706580 NV 5/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$295.49
VARIOUS CANDIES FOR AFTERSCHOOL SALES		1	161706580	161706580 NV 5/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$387.67
Check #: 0						
PO/InvoiceTotal:						\$850.34
Check Group:						
CONCESSION STAND ITEMS FOR YOUNG GUNS ON SATURDAY APRIL 22, 2017		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$650.59
LAST MINUTE ITEMS, GROCERIES,REFRESHMENTS NEEDED FOR NJROTC MILITARY BALL ON APRIL 29, 2017		1	161706581	161706581 GHS 5/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$80.38
CONCESSION STAND ITEMS FOR YOUNG GUNS ON SATURDAY APRIL 29,2017		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$641.54
CONCESSION STAND ITEMS TO SELL AFTERSCHOOL IN APRIL		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$194.68
BANQUET SUPPLIES, FOOD, DRINKS,PAPER PRODUCTS FOR MILITARY BALL FOR APRIL 29,2017		1	161706581	161706581 GHS 5/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$217.95
CONCESSION STAND ITEMS FOR KICKBALL TOURNAMENT ON APRIL 29,2017		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$137.64
REFRESHMENTS FOR ADVISORY BOARD MEETING		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$54.26
GROCERIES AND SUPPLIES FOR CULINARY LABS		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$258.36
CATERING SUPPLIES AND GROCERIES NEEDED FOR TEACHER OF THE YEAR EVENT		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$390.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD AND SUPPLIES NEEDED FOR BOYS SOCCER BANQUET		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$92.90
CONCESSION ITEMS FOR BPA		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$252.66
GROCERIES AND SUPPLIES FOR CULINARY ARTS CLASSES		1	161706581	161706581 GHS 5/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$278.42
STRAWBERRIES AND CREAM.MANGOS,CHILI POWDER,BAGGIES,BOWLS,AND FORKS FOR AFTERSCHOOL SALES		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$62.30
(CREDIT) CONCESSION STAND ITEMS FOR YOUNG GUNS TOURNAMENTS AND CLEANING SUPPLIES FOR APRIL 8		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	(\$36.62)
CONCESSION STAND ITEMS FOR YOUNG GUN TOURNAMENT AND CLEANING SUPPLIES FOR APRIL 8		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$996.83
CONCESSION STAND ITEMS FOR BPA FUNDRAISER		1	161706581	161706581 GHS 5/4/2017	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$94.12
GROCERIES,SUPPLIES, REFRESHMENTS,FINGER FOODS,DESSERTS, FOR SENIOR AWARDS NIGHT ON MAY 10,2017		1	161706581	161706581 GHS 5/4/2017	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$329.44
Check #: 0						
PO/InvoiceTotal:						\$4,695.92
Check Group:						
WALMART - MATERIALS REQUIRED FOR EXTENDED SCHOOL YEAR SERVICES / N. ORTIZ		1	161706675	161706675 SPED 5/4/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$176.37
Check #: 0						
PO/InvoiceTotal:						\$176.37
Vendor Total:						\$65,152.08

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Grand Total:						\$65,152.08

End of Report