

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1136

12/13/2016

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:						
SPICES FOR CULINARY CLASS PURPOSES		1	161702726	161702726 AV 12/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$128.49
SNACKS, CANDY, AND DRINKS FOR STUDENT COUNCIL FUNDRAISING		1	161702726	161702726 AV 12/4/2016	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$126.23
SNACKS, CANDY, AND DRINKS FOR STUDENT COUNCIL FUNDRAISING		1	161702726	161702726 AV 12/4/2016	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$24.88
Check #: 0						
PO/InvoiceTotal:						\$279.60
Check Group:						
MCM ELEGANTE - LODGING FOR CHS VARSITY BOYS SOCCER ON NOVEMBER 2-5, 2016 FOR STATE SOCCER (CREDIT FOR 2 NIGHTS; CHARGED 3 NIGHTS UPFRONT, ONLY STAYED 1) COMPETITION		-20	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	(\$1,677.00)
MCM ELEGANTE - LODGING FOR GHS VARSITY BOYS SOCCER NOV. 2-5, 2016 --STATE SOCCER		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$1,509.30
DION'S PIZZA/SUBWAY. - STUDENT MEALS FOR GHS VARSITY BOYS SOCCER NOV. 2-5, 2016 --STATE SOCCER		175	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$175.00
DION'S PIZZA/SUBWAY. - STUDENT MEALS FOR GHS VARSITY BOYS SOCCER NOV. 2-5, 2016 --STATE SOCCER		167.61	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$167.61
MCM ELEGANTE - LODGING FOR STHS VARSITY BOYS SOCCER NOV. 2-5, 2016		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$1,509.30

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WENDY'S/WINGSTOP - STUDENT MEALS FOR STHS VARSITY BOYS SOCCER NOV. 2-5, 2016 --STATE SOCCER		167.27	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$167.27
WENDY'S/WINGSTOP - STUDENT MEALS FOR STHS VARSITY BOYS SOCCER NOV. 2-5, 2016 --STATE SOCCER		175	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$175.00
DAYS INN BERNALILLO - LODGING FOR CHS BOYS/GIRLS CROSS COUNTRY NOV. 4-5, 2016		3	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$230.97
DAYS INN BERNALILLO - LODGING FOR CHS BOYS/GIRLS CROSS COUNTRY NOV. 4-5, 2016		2	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$153.98
DION'S PIZZA/FUDDRUCKERS/WALMART - STUDENT MEALS FOR CHS BOYS/GIRLS CROSS COUNTRY		98.05	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$98.05
DION'S PIZZA/FUDDRUCKERS/WALMART - STUDENT MEALS FOR CHS BOYS/GIRLS CROSS COUNTRY		98	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$98.00
DION'S PIZZA/FUDDRUCKERS/WALMART - STUDENT MEALS FOR CHS BOYS/GIRLS CROSS COUNTRY		48.26	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$48.26
DION'S PIZZA/FUDDRUCKERS/WALMART - STUDENT MEALS FOR CHS BOYS/GIRLS CROSS COUNTRY		48.26	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$48.26
DAYS INN - LODGING FOR GHS BOYS CROSS COUNTRY NOV. 4-5, 2016		2	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$153.98
CHINA WOK/GOLDEN CORRAL - STUDENT MEALS FOR GHS BOYS CROSS COUNTRY NOV. 4-5, 2016		20.87	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$20.87
CHINA WOK/GOLDEN CORRAL - STUDENT MEALS FOR GHS BOYS CROSS COUNTRY NOV. 4-5, 2016		24.87	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$24.87
DAYS INN - LODGING FOR STHS BOYS/GIRLS CROSS COUNTRY NOV. 4-5, 2016		3	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$230.97

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DAYS INN - LODGING FOR STHS BOYS/GIRLS CROSS COUNTRY NOV. 4-5, 2016		3	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$230.97
DION'S PIZZA/ PANDA EXPRESS - STUDENT MEALS FOR STHS BOYS/GIRLS CROSS COUNTRY NOV. 4-5, 2016		111.35	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$111.35
DION'S PIZZA/ PANDA EXPRESS - STUDENT MEALS FOR STHS BOYS/GIRLS CROSS COUNTRY NOV. 4-5, 2016		110.4	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$110.40
DAYS INN - RIO RANCHO - LODGING FOR CHS VOLLEYBALL NOV. 9-12, 2016		2	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$865.76
KFC/CICI'S PIZZA/PANDA EXPRESS ALBQ - STUDENT MEALS FOR CHS VARSITY VOLLEYBALL NOV.9-12, 2016 --STATE VOLLEYBALL		86.71	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$86.71
KFC/CICI'S PIZZA/PANDA EXPRESS ALBQ - STUDENT MEALS FOR CHS VARSITY VOLLEYBALL NOV.9-12, 2016 --STATE VOLLEYBALL		103.02	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$103.02
KFC/CICI'S PIZZA/PANDA EXPRESS ALBQ - STUDENT MEALS FOR CHS VARSITY VOLLEYBALL NOV.9-12, 2016 --STATE VOLLEYBALL		93.15	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$93.15
DAYS INN RIO RANCHO - LODGING FOR GHS VARSITY VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		2	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$1,205.44
DION'S PIZZA/LITTLE CAESARS/CHIK-FIL-A/WALMART - STUDENT MEALS FOR GHS VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		98.5	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$98.50
DION'S PIZZA/LITTLE CAESARS/CHIK-FIL-A/WALMART - STUDENT MEALS FOR GHS VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		59.09	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$59.09

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DION'S PIZZA/LITTLE CAESARS/CHIK-FIL-A/WALMART - STUDENT MEALS FOR GHS VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		120.41	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$120.41
DION'S PIZZA/LITTLE CAESARS/CHIK-FIL-A/WALMART - STUDENT MEALS FOR GHS VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		30.84	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$30.84
DAYS INN - RIO RANCHO - LODGING FOR STHS VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$1,507.82
APPLEBEE'S/ THE CHEESECAKE FACTORY/SUBWAY ALBUQ. - STUDENT MEALS FOR STHS VARSITY VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		157.47	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$157.47
APPLEBEE'S/ THE CHEESECAKE FACTORY/SUBWAY ALBUQ. - STUDENT MEALS FOR STHS VARSITY VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		237.1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$237.10
APPLEBEE'S/ THE CHEESECAKE FACTORY/SUBWAY ALBUQ. - STUDENT MEALS FOR STHS VARSITY VOLLEYBALL NOV. 9-12, 2016 --STATE VOLLEYBALL		92.9	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$92.90
SONIC - T OR C - STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL NOV. 15, 2016		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$122.54
LITTLE CAESARS - ROSWELL - STUDENT MEAL FOR CHS JV/V BOYS BASKETBALL NOV. 22, 2016		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$149.75
PANDA EXPRESS/SANTA FE - STUDENT MEALS FOR CHS VARSITY GIRLS BASKETBALL ON NOV. 30- DEC. 3, 2016		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$96.60
MCDONALDS/ T OR C - STUDENT MEAL FOR CHS BOYS 9/VARSITY BASKETBALL DEC. 1, 2016		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$142.56

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DION'S PIZZA - STUDENT MEAL FOR GHS BOYS 9/VARSITY BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$117.35
BEST WESTERN/SANTA FE - LODGING FOR GHS BOYS BASKETBALL NOVEMBER 30 - DECEMBER 3, 2016		1	161702952	161702952 ATHL 12/4/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$553.44
Check #: 0						
PO/InvoiceTotal:						\$9,427.86
Check Group:						
AMAZON,COM - KEURIG COFFE MAKER AND SUPPLIES FOR GHS CTE // ANTHONY SAPIEN		1	161703042	161703042 AV 12/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$356.49
WALMART - CRAFT SUPPLIES FOR RSE//TERESA NAVARRO		1	161703042	161703042 AV 12/4/2016	26204.1000.56118.1010.019000.0000.12.0490 GENERAL SUPPLIES AND MATERIALS	\$111.97
WALMART - HEADPHONES WITH VOLUME CONTROL/ NEEDED FOR PARCC TESTING		1	161703042	161703042 AV 12/4/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.60
AMAZON.COM - PORTABLE SPEAKER FOR GHS JOURNALISM // SAUL NUNEZ		1	161703042	161703042 AV 12/4/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$237.48
Check #: 0						
PO/InvoiceTotal:						\$803.54
Check Group:						
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1201		1	161703043	161703043 FED 12/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$272.92
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1225		1	161703043	161703043 FED 12/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$270.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1226		1	161703043	161703043 FED 12/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$236.02
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1227		1	161703043	161703043 FED 12/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$215.51
WALMART - CLOTHING, HYGIENE PRODUCTS, SCHOOL SUPPLIES FOR HOMELESS STUDENT/ REQ. #1228		1	161703043	161703043 FED 12/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$216.03
WALMART - CLOTHING AND SCHOOL SUPPLIES FOR MIGRANT STUDENT/ REQ. #1601		1	161703043	161703043 FED 12/4/2016	24103.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$214.37
WALMART - CLOTHING AND SCHOOL SUPPLIES FOR MIGRANT STUDENT/ REQ. #1602		1	161703043	161703043 FED 12/4/2016	24103.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.42
PARENTS AS TEACHERS NATIONAL CENTER - MODEL CERTIFIED SUBSCRIPTION FOR ELODIA RODRIGUEZ, GAYL CURRY, CLAUDIA TRUJILLO, LAURA QUIROZ, CECILIA RODRIGUEZ, JULIE BALLARD SOTO// MODEL CERTIFIED START DATE: 10/01/2016 - 09/30/2017		6	161703043	161703043 FED 12/4/2016	28193.2100.53711.0000.019000.0000.24.0000 OTHER CHARGES	\$900.00
PARENTS AS TEACHERS NATIONAL CENTER - FOUNDATIONAL 2 CERTIFIED (3-K) SUBSCRIPTION FOR ELODIA RODRIGUEZ, GAYL CURRY, CLAUDIA TRUJILLO, LAURA QUIROZ, CECILIA RODRIGUEZ, JULIE BALLARD SOTO// MODEL CERTIFIED START DATE: 10/14/2016 - 10/13/2017		6	161703043	161703043 FED 12/4/2016	28193.2100.53711.0000.019000.0000.24.0000 OTHER CHARGES	\$240.00
EYEMART EXPRESS - EYEGLASSES FOR STUDENT		1	161703043	161703043 FED 12/4/2016	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$154.41

Check #: 0

PO/InvoiceTotal: \$2,965.66

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - LOBO DEN/ SUPPLIES & INGREDIENTS FOR THANKSGIVING LUNCH; TURKEY, POTATOES, PRODUCE, BAKING ITEMS, MILK, STUFFUNG, BREAD		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$122.88
BUSINESS PROFESSIONALS OF AMERICA/BPA- STATE AND NATIONAL DUES		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$88.00
WALMART - ITEMS FOR RECIPE/MATH LAB		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$35.20
LITTLE CAESARS PIZZA - PEPPERONI PIZZAS AND DRINKS FOR PERFECT ATTENDANCE - STUDENT RECEPIENTS 1ST 9 WEEKS// 11/17/16 AFTER SCHOOL		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.5610 PERFECT ATTENDANCE	\$77.03
MYERS STEVEENS & TOOHEY - INSURANCE FOR ANGEL COHETO ID59161		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.7750 WRESTLING	\$67.98
DOLLAR GENERAL - GIFTS FOR STUDENTS FOR CHRISTMAS ACTIVITY AT PRE-K ON 12/14/16		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$233.00
PARTY CITY - SANTA & MRS. CLAUSE SUIT FOR CLASS ACTIVITY WITH PRE-KINDER STUDENTS 12/14/16		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$207.90
AUTOZONE - AUTO SUPPLIES FOR CLASS PROJECTS; BRAKE PADS/SHOES, HARDWARE KITS, CALIPER PINS, SEALS, CYLINDER, GREASE		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$201.81
WALMART - SUPPLIES FOR STUDENTS W/ STOMACHACHE, HEADACHE FROM NOT EATING, SORE THROAT, CHAPPED LIPS, ETC. WATER BOTTLES, SALT, CARMEX, ANIMAL CRACKERS, VITAMIN C DROPS, CLOROX WIPES, PEPPERMINTS		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$88.61
MCDONALDS - MEALS AND SNACKS FOR GIRLS BASKETBALL TOURNAMENT TRIP TO SANTA FE, NM NOVEMBER 30 - DECEMBER 3, 2016		1	161703141	161703141 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$43.44

Check #: 0

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PO/InvoiceTotal:						\$1,165.85
Check Group:						
BEST BUY ONLINE - 360 DEGREE CAMERA FOR USE IN TECHNOLOGY CLASSES		1	161703142	161703142 CHM 12/4/2016	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$1,999.88
WALMART - SUPPLIES AND MATERIALS FOR USE IN THE CREATION OF SCHOOL MASCOT COSTUME		1	161703142	161703142 CHM 12/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$131.60
WALMART - 73 TURKEYS TO MAKE FOOD BOXES TO DISTRIBUTE TO NEEDY STUDENTS' FAMILIES		462.38	161703142	161703142 CHM 12/4/2016	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$462.38
WALMART - 73 TURKEYS TO MAKE FOOD BOXES TO DISTRIBUTE TO NEEDY STUDENTS' FAMILIES		307.61	161703142	161703142 CHM 12/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$307.61
WALMART - VARIOUS ITEMS: STUFFING, GRAVY, POTATOES, ONIONS, CELERY, COOL WHIP, BUTTER FOR TEACHER THANKSGIVING LUNCH BEING PREPARED BY FACS		1	161703142	161703142 CHM 12/4/2016	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$169.45
WALMART - 18 LED UTLRA-SLIM WIRE LIGHT SET, "AA" BATTERIES, CHRISTMAS HATS (ITEMS FOR STUDENTS' COSTUMES FOR CHRISTMAS PRESENTATION)		1	161703142	161703142 CHM 12/4/2016	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$186.24
TARGET - HAMILTON BEACH BREW STATION 40 CUP COFFEE URN, TO BE USED FOR MEETINGS		1	161703142	161703142 CHM 12/4/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.99
Check #: 0						
PO/InvoiceTotal:						\$3,291.15
Check Group:						
WALMART - GROCERIES, SUPPLIES AND EQUIPMENT NEEDED FOR NUTRITION CLASS LABS		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$110.44
WALMART - GROCERIES, SUPPLIES AND EQUIPMENT NEEDED FOR NUTRITION CLASS LABS		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$64.31

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WALMART - GROCERIES, SUPPLIES AND EQUIPMENT NEEDED FOR NUTRITION CLASS LABS		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$165.07
AMAZON.COM - MICROPHONES, TABLETOP STANDS, PORTABLE RECORDING MICROPHONE FOR JOURNALISM CLASS		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$186.94
HUGH OBRIAN YOUTH ORGANIZATION - REGISTRATION FOR 2 STUDENTS TO ATTEND THE STATE LEADERSHIP SEMINARS IN ALBUQUERQUE, NM JUNE 2-4, 2017		1	161703143	161703143 GHS 12/4/2016	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$700.00
ROADRUNNER 66 - MEALS FOR BOYS SOCCER TEAM TRAVELLING TO ALBUQUERQUE, NM NOV. 2-3, 2016		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$9.29
DION'S PIZZA - MEALS FOR BOYS SOCCER TEAM TRAVELLING TO ALBUQUERQUE, NM NOV. 2-3, 2016		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$19.27
DION'S PIZZA - MEALS FOR BOYS SOCCER TEAM TRAVELLING TO ALBUQUERQUE, NM NOV. 2-3, 2016		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$6.05
ACADEMY SPORTS - WATER BOTTLES FOR TENNIS TEAM		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$119.40
KOHL'S - TENNIS BAGS FOR BOYS/GIRLS TEAMS		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$559.65
ALBERTSONS - GROCERIES, SUPPLIES FOR CULINARY & PROSTART CLASSES		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$98.93
ALBERTSON'S - GROCERIES, SUPPLIES FOR CULINARY & PROSTART CLASSES		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$108.08
WALMART - ART CLASSROOM SUPPLIES FOR CURRICULUM		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6040 ART CLUB	\$348.83

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FCCLA COLORADO - HOTEL FOR MALE STUDENT ATTENDING NATIONAL CONFERENCE FCCLA MEETING & COMPETITION IN SAN DIEGO JULY 6-8, 2016/V. LERMA		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$322.46
FOOD KING - CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$134.87
VISTAPRINT - PRINTING OF BANNER & POSTER FOR THE GIRLS BASKETBALL PROGRAM		152.89	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$152.89
VISTAPRINT - PRINTING OF BANNER & POSTER FOR THE GIRLS BASKETBALL PROGRAM		21.78	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$21.78
WALMART - GROCERIES, SUPPLIES FOR NUTRITION & PROSTART CLASSES//ANTHONY SAPIEN		1	161703143	161703143 GHS 12/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.51
WALMART - GROCERIES/SUPPLIES FOR NUTRITION & PROSTART CLASSES // ANTHONY SAPIEN		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$156.59
T-SHIRTS FOR U - SWEATERS, SWEATS & POLOS FOR GIRLS BASKETBALL TEAM		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$1,318.40
SUBWAY - MEALS FOR BOYS BASKETBALL TEAM TRAVELING TO AWAY GAMES		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$86.30
NIKE OUTLET - 2 PAIRS OF SHOES FOR TEAM		89.99	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$89.99
NIKE OUTLET - 2 PAIRS OF SHOES FOR TEAM		54.99	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$54.99
NIKE OUTLET - 2 PAIRS OF SHOES FOR TEAM		122.42	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$122.42
PETER PIPER PIZZA, MCDONALDS - MEALS FOR BOYS BASKETBALL TEAM TRAVELLING TO AWAY GAMES		86.45	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$86.45

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PETER PIPER PIZZA, MCDONALDS - MEALS FOR BOYS BASKETBALL TEAM TRAVELLING TO AWAY GAMES		19.3	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$19.30
PETER PIPER PIZZA, MCDONALDS - MEALS FOR BOYS BASKETBALL TEAM TRAVELLING TO AWAY GAMES		50.19	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$50.19
ALBUQUERQUE MARRIOTT PYRAMID NORTH, FAIRFIELD INN & SUITES - LODGING FOR STUDENTS AND SPONSOR ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 17-19, 2016//CARLOS ENRIQUEZ		311.58	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$311.58
ALBUQUERQUE MARRIOTT PYRAMID NORTH, FAIRFIELD INN & SUITES - LODGING FOR STUDENTS AND SPONSOR ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 17-19, 2016//CARLOS ENRIQUEZ		104.44	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$104.44
ALBUQUERQUE MARRIOTT PYRAMID NORTH, FAIRFIELD INN & SUITES - LODGING FOR STUDENTS AND SPONSOR ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 17-19, 2016//CARLOS ENRIQUEZ		92.96	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$92.96
ALBUQUERQUE MARRIOTT PYRAMID NORTH, FAIRFIELD INN & SUITES - LODGING FOR STUDENTS AND SPONSOR ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 17-19, 2016//CARLOS ENRIQUEZ		40.75	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$40.75
BLAKE'S LOTABURGER - MEALS/ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 18-19, 2016// CARLOS ENRIQUEZ		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$46.07

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DION'S PIZZA - MEALS/ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 18-19, 2016// CARLOS ENRIQUEZ		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$58.35
MCDONALD'S - MEALS/ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 18-19, 2016// CARLOS ENRIQUEZ		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$28.44
WALGREENS - MEALS/ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 18-19, 2016// CARLOS ENRIQUEZ		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$13.78
CIRCLE K - MEALS/ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 18-19, 2016// CARLOS ENRIQUEZ		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$9.66
ALBUQUERQUE INDOOR KARTIN - MEALS/ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 18-19, 2016// CARLOS ENRIQUEZ		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$110.00
LOS COMPAS - MEALS/ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 18-19, 2016// CARLOS ENRIQUEZ		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$39.75
WALMART - MEALS/ACTIVITIES FOR STUDENTS ATTENDING SKILLS USA COMPETITION IN FARMINGTON, NM NOVEMBER 18-19, 2016// CARLOS ENRIQUEZ		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$61.03
FOOD KING - CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAMES		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$33.29
WWW.SHIRTCAMP.COM/RAYONET - T-SHIRTS AND SUPPLIES FOR PRINTING		100.41	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$100.41

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WWW.SHIRTCAMP.COM/RAYONET - T-SHIRTS AND SUPPLIES FOR PRINTING		134.73	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$134.73
VISTAPRINT - PRINTING OF POSTERS FOR GIRLS BASKETBALL		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$74.78
SUBWAY - MEALS/ACTIVITY FOR BOYS BASKETBALL TRAVELING TO ALAMOGORDO NOVEMBER 30, 2016		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$72.74
WALGREENS - MEALS/ACTIVITY FOR BOYS BASKETBALL TRAVELING TO SANTA FE, NM DECEMBER 1-3, 2016// EXTRA EXPENSES		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$26.70
REGAL SANTA FE - MEALS/ACTIVITY FOR BOYS BASKETBALL TRAVELING TO SANTA FE, NM DECEMBER 1-3, 2016// EXTRA EXPENSES		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$159.12
TSA - MEMBERSHIP FEES FOR 5 STUDENTS/ NATIONAL FEES		1	161703143	161703143 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$6,763.98
Check Group:						
SWANK MOTION PICTURES/MOVIE LICENSING USA - SINGLE EVENT LICENSE FOR VIEWING OF MOVIE DURING MOVIE NIGHT 12/09/16. THIS EVENT IS AFTER SCHOOL FOR STUDENTS AND PARENTS. FUNDRAISER WILL ALLOW US TO RAISE MONEY FOR FUTURE STUDENT EVENTS.		1	161703161	161703161 YUC 12/4/2016	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$180.82
Check #: 0						
PO/InvoiceTotal:						\$180.82
Check Group:						
SEARS - DURA POWER EXTENSION CORD, PLATFORM CART DOLLY		89.99	161703162	161703162 LL 12/4/2016	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$89.99

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SEARS - DURA POWER EXTENSION CORD, PLATFORM CART DOLLY		54.1	161703162	161703162 LL 12/4/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.10
Check #: 0						
PO/InvoiceTotal:						\$144.09
Check Group:						
HOME DEPOT - STEEL STORAGE CABINET, 4-DRAWER BASE CABINET, SERVICE CHARGE, SHIPPING FOR SCIENCE DEPT.		1	161703164	161703164 STHS 12/4/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$398.00
CASH & CARRY - SUPPLIES INGREDIENTS FOR BISCOCHO CONTEST: CONTAINERS, FLOUR VANILLA, ICING, GLOVES, SUGAR, CINNAMON, SPOONS, FORKS // PROJECT 4 TASTE-TESTING W/ GRACE GARDENS 10/13/16		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$197.96
COLLEGE OPTIONS FOUNDATION - NJROT C ACADEMIC BOWL COMPETITION; ONLINE ENTRY FEE		1	161703164	161703164 STHS 12/4/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$50.00
WALMART - MATERIALS & SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUCES LAB 10/31/16		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$94.50
WWW.PLAYSCRIPTS.COM - SCRIPT FOR DRAMA PRODUCTION CLASSES "CHECK PLEASE"		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$15.14
HOME DEPOT - PLTW CLASSES //CLASSROOM AND SHOP SUPPLIES (WOOD, TARP, BATTERIES, TAPE, AIR FRESHENER, FOAM, BLADES, PAINT, PAINT BRUSHES, ENGRAVER, SANDPAPER DISCS, ETC.)		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$281.28
APPLEBEE'S, THE CHEESECAKE FACTORY, PANDA EXPRESS, OLIVE GARDEN - STUDENT MEAL DURING STATE VOLLEYBALL TOURNAMENT 11/9-11/12 ALBUQUERQUE, NM		43.37	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$43.37

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APPLEBEE'S, THE CHEESECAKE FACTORY, PANDA EXPRESS, OLIVE GARDEN - STUDENT MEAL DURING STATE VOLLEYBALL TOURNAMENT 11/9-11/12 ALBUQUERQUE, NM		75.25	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$75.25
APPLEBEE'S, THE CHEESECAKE FACTORY, PANDA EXPRESS, OLIVE GARDEN - STUDENT MEAL DURING STATE VOLLEYBALL TOURNAMENT 11/9-11/12 ALBUQUERQUE, NM		129.35	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$129.35
APPLEBEE'S, THE CHEESECAKE FACTORY, PANDA EXPRESS, OLIVE GARDEN - STUDENT MEAL DURING STATE VOLLEYBALL TOURNAMENT 11/9-11/12 ALBUQUERQUE, NM		290.73	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$290.73
WALMART - MATERIALS & SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUCES LAB - 11/01/16		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$145.53
WALMART - MATERIALS & SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUCES LAB - 11/02/16		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$131.77
WALMART - MATERIALS & SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUCES LAB - 11/16/16		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$137.91
WALMART - MATERIALS & SUPPLIES FOR CULINARY LAB - BAKED GOODS, CHICKEN LAB, SAUCES LAB - 11/28/16		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$98.08
MICHAEL'S - SHADOW BOXES SUPPLIES FOR BANQUET AWARDS		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$177.32
WALMART - ITEMS FOR AFTERSCHOOL CHRISTMAS PARTY AND RIFLE CASES		1	161703164	161703164 STHS 12/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$133.84
TSA - WHITE CAP NATIONAL CURRICULUM; WHITE CAP STATE CURRICULUM		1	161703164	161703164 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$68.00

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Check #: 0						
PO/InvoiceTotal:						\$2,468.03
Check Group:						
WALMART - TABLE COVERS FOR TEACHERS LOUNGE TABLES		1	161703173	161703173 RS 12/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$119.70
DOLLAR TREE - BASKET CONTAINERS FOR LITERARY MATERIALS/BOOKS		1	161703173	161703173 RS 12/4/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
WALMART - TURKEYS FOR TEACHERS & STAFF THANKSGIVING LUNCH, SIDE DISH ITEMS & INGREDIENTS ON 11/17/16		182.82	161703173	161703173 RS 12/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$182.82
WALMART - TURKEYS FOR TEACHERS & STAFF THANKSGIVING LUNCH, SIDE DISH ITEMS & INGREDIENTS ON 11/17/16		31.14	161703173	161703173 RS 12/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$31.14
WALMART - TURKEYS FOR TEACHERS & STAFF THANKSGIVING LUNCH, SIDE DISH ITEMS & INGREDIENTS ON 11/17/16		-1.77	161703173	161703173 RS 12/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	(\$1.77)
ANGIE'S FLOWERS - FLORAL ARRANGEMENT FOR MR. RENE HIDALGO DUE TO FAMILY LOSS		1	161703173	161703173 RS 12/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$69.94
HOBBY LOBBY - CHRISTMAS GREETING CARDS FOR GISD SCHOOLS		1	161703173	161703173 RS 12/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$21.12
WALMART - SOCCER BALLS, FOOTBALLS, VOLLEY BALLS, ETC. TO BE GIVEN TO STUDENTS AS INCENTIVES FOR GOOD GRADES		1	161703173	161703173 RS 12/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.80
Check #: 0						
PO/InvoiceTotal:						\$566.75
Check Group:						

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WALMART - 9FT CHRISTMAS TREE AND ORNAMENTS TO DECORATE STAGE FOR STUDENTS WINTER FESTIVAL PERFORMANCE ON DECEMBER 7, 2016 5:30-7:00PM		1	161703181	161703181 VE 12/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$257.84
WALMART - GIFT WRAP SUPPLIES FOR STUDENT COUNCIL TO WRAP GIFTS FOR VADO STUDENTS, DONATED BY THE TOYS FOR TOTS PROGRAM (TRANSPARENT TAPE, CHRISTMAS FOIL, SCISSORS)		1	161703181	161703181 VE 12/4/2016	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$148.42
AMAZON - HOT DOG GRILL (HOT DOG MAKER/WARMER MACHINE WITH COVER) TO BE USED DURING DIFFERENT STUDENT ACTIVITIES, EVENTS (WINTER FESTIVAL, SCIENCE NIGHT, END OF YEAR CELEBRATION)		1	161703181	161703181 VE 12/4/2016	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.16
Check #: 0						
PO/InvoiceTotal:						\$605.42
Check Group:						
WALMART - SUPPLIES AND MATERIALS FOR TREATING ILLNESSES AND INJURIES IN THE GMS NURSE'S OFFICE AND MAINTAINING A CLEAN ENVIRONMENT IN THE NURSE'S OFFICE FOR STUDENTS. (SANITARY PADS, COOL COMPRESS, ACE WRAPS, ANTIBIOTIC OINTMENT, KLEENEX, CLOROX CLEANING WIPES, CLOROX BLEACH, VINEGAR, DISH SOAP, LOTION, HEATING PAD, COUGH DROPS, SPLINTS, WASHCLOTHS, LYSOL SPRAY, CARMEX, BAND-AIDS, MEDICAL TAPE, CALADRYL, BROOM & DUST PAN)		1	161703182	161703182 GMS 12/4/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$290.80
WALMART - CHICKEN BREASTS, CARROTS, CELERY, ONION, RICE, SPICES// FOR COOKING LAB- FACS STUDENTS		1	161703182	161703182 GMS 12/4/2016	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$131.06
WALMART - THANKSGIVING ITEMS SUCH AS TURKEYS, CANNED CORN, CANNED VEGETABLES, INSTANT MASHED POTATOES, CANNED FRUIT, STUFFING, BREAD AND GRAVY		1	161703182	161703182 GMS 12/4/2016	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$179.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$601.38
Check Group:						
WALMART - SEWING MACHINES		728.76	161703232	161703232 STM 12/4/2016	70000.1000.00000.9000.019175.0000.62.7350 HOME ECONOMICS	\$728.76
WALMART - SEWING MACHINES		89.97	161703232	161703232 STM 12/4/2016	70000.1000.00000.9000.019175.0000.62.7350 HOME ECONOMICS	\$89.97
WALMART - SEWING MACHINES		-98.97	161703232	161703232 STM 12/4/2016	70000.1000.00000.9000.019175.0000.62.7350 HOME ECONOMICS	(\$98.97)
Check #: 0						
PO/InvoiceTotal:						\$719.76
Check Group:						
APPLE 16 GB 6TH GENERATION FOR PARENTS AS TEACHERS		1	161703233	161703233 FED 12/4/2016	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$561.00
PAPER GOODS,CHARGE AND SYNC CABLE, BATTERIES, AND COFFEE CREAMER FOR PARENTS AS TEACHERS		1	161703233	161703233 FED 12/4/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$272.17
Check #: 0						
PO/InvoiceTotal:						\$833.17
Check Group:						
LA FERIA/LOWES - LACTAID MILK		1	161703240	161703240 STU 12/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.32
Check #: 0						
PO/InvoiceTotal:						\$220.32
Check Group:						
ICE CREAM AND TOPPINGS,AND PAPER BOWLS FOR HONOR ROLL RECOGNITION		1	161703258	161703258 CMS 12/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$116.95

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DRINKS,COFFEE ITEMS, FOOD ITEMS, AND UTENSILS FOR COMMUNITY MEMBERS PRESENTING FOR CAREER DAY ON 11/9/16		1	161703258	161703258 CMS 12/4/2016	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$216.58
COOKIE TRAY,KOOL-AID PUNCH, AND PAPER GOODS FOR SPORTS AWARDS BANQUET ON 11/7/2016		1	161703258	161703258 CMS 12/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$143.65
THANKSGIVING FOOD PREP ITEMS,FOIL, AND CUPS FOR THANKSGIVING MEAL FOR TEACHERS THAT FACES STUDENTS WILL PREPARE		1	161703258	161703258 CMS 12/4/2016	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$215.53
CANDY,TEA,SNACKS, AND COKE FOR CONCESSION STAND ITEMS		1	161703258	161703258 CMS 12/4/2016	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$263.45
Check #: 0						
PO/InvoiceTotal:						\$956.16
Check Group:						
DRINKS,SNACKS, AND CANDY FOR CONCESSION STAND ITEMS FROM 11/15,17,18,19		1	161703272	161703272 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$446.62
BOXES OF CHOCOLATE FOR NEWSPAPER ONGOING FUNDRAISER		1	161703272	161703272 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$345.84
CONCESSION STAND ITEMS FOR 11/29/2016		1	161703272	161703272 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$155.63
COOKIES AND WATER FOR FALL BANQUET ON 12/1/2016 @ 6PM		1	161703272	161703272 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.6160 SOCCER TEAM BOYS	\$12.59
COOKIES AND WATER FOR FALL BANQUET ON 12/1/2016 @ 6PM		1	161703272	161703272 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$12.58
COOKIES AND WATER FOR FALL BANQUET ON 12/1/2016 @ 6PM		1	161703272	161703272 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$12.58
COOKIES AND WATER FOR FALL BANQUET ON 12/1/2016 @ 6PM		1	161703272	161703272 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$12.58

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COOKIES AND WATER FOR FALL BANQUET ON 12/1/2016 @ 6PM		1	161703272	161703272 CHS 12/4/2016	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$12.58
Check #: 0						
PO/InvoiceTotal:						\$1,011.00
Check Group:						
CHIPS AND CAPRI SUNS FOR LOTERIA NIGHT ON NOVEMBER 18,2016		1	161703273	161703273 LL 12/4/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.54
BIRTHDAY CAKE FOR TEACHERS AND STAFF FOR THE MONTHS OF OCTOBER AND NOVEMBER		1	161703273	161703273 LL 12/4/2016	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$73.52
Check Group:						
CLEANING SUPPLIES AND INGREDIENTS FOR BANANA MUFFINS AND OATMEAL COOKIES FOR CONCESSION STAND		1	161703275	161703275 STM 12/4/2016	70000.1000.00000.9000.019175.0000.62.7350 HOME ECONOMICS	\$175.33
INGREDIENTS FOR PIZZA,BROWNIES, AND MONKEY BREAD. CLEANING SUPPLIES FOR HOME ECONOMICS		1	161703275	161703275 STM 12/4/2016	70000.1000.00000.9000.019175.0000.62.7350 HOME ECONOMICS	\$407.06
INGREDIENTS FOR ENCHILADA DINNER ON 12/2/2016		1	161703275	161703275 STM 12/4/2016	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$146.06
Check #: 0						
PO/InvoiceTotal:						\$728.45
Check Group:						
BABY SHOWER CAKE, WATER BOTTLES, AND PLATES FOR BABY SHOWER		1	161703277	161703277 YUC 12/4/2016	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$56.89
ICEE FREEZE SQUEEZE UP VARIETY 30 PACK TO CELEBRATE 80TH DAY IN SCHOOL TO STUDENTS ON 12/1/2016		1	161703277	161703277 YUC 12/4/2016	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$251.31
Check Group:						
WATER AND SODA TO BE SERVING AT SALE OF DRINKS DURING THANKSGIVING LUNCH ON NOV 17,2016		1	161703278	161703278 VE	23000.1000.56118.9000.019001.0000.61.6010	\$149.20
				12/4/2016	GENERAL SUPPLIES AND MATERIALS	
FRUIT TRAY, JUICE, AND OTHER ITEMS FOR CONTINENTAL BREAKFAST FOR ENGLISH SPELLING BEE JUDGES ON NOVEMBER 29,2016		1	161703278	161703278 VE	23000.1000.56118.9000.019001.0000.61.6010	\$28.68
				12/4/2016	GENERAL SUPPLIES AND MATERIALS	
BRISKET,DRINKS, AND OTHER FOOD ITEMS FOR BREAKFAST AND LUNCH TO SERVE JUDGE VOLUNTEERS DURING LITERARY FESTIVAL ON DEC 2, 2016		1	161703278	161703278 VE	23000.1000.56118.9000.019001.0000.61.6010	\$160.06
				12/4/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$337.94
Check Group:						
CUPCAKES FOR DARE PROGRAM WITH 6TH GRADE ON NOV 16		1	161703279	161703279 GE	23000.1000.56118.9000.019017.0000.61.6015	\$93.02
				12/4/2016	GENERAL SUPPLIES AND MATERIALS PTO	
Check #: 0						
PO/InvoiceTotal:						\$93.02
Check Group:						
CANDIES AND WATERS FOR I-STATION,DANCE, TUTORING, AND MAKE AND TAKE ON NOV 17		1	161703280	161703280 NV	23000.1000.56118.9000.019120.0000.61.6010	\$387.70
				12/4/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$387.70
Check Group:						
HAND SANTIZERS AND KLEENEX FOR USE BY STUDENTS IN THE NURSE'S OFFICE		1	161703281	161703281 LU	11000.2400.56118.0000.019076.0000.61.0000	\$178.51
				12/4/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						

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PO/InvoiceTotal:						\$178.51
Check Group:						
MEMBERS MARK COMMERCIAL WORK TABLE#44648		1	161703283	161703283 STHS 12/4/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$239.96
HITACHI 55" 1080P TV, ITEM#652843, MODEL#LE55A6RQA FOR TRAINERS OFFICE MTNG ROOM		1	161703283	161703283 STHS 12/4/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$399.00
CONCESSION ITEMS FOR BASKETBALL GAMES		1	161703283	161703283 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$562.76
DRINKS AND FOOD ITEMS FOR CONCESSION		1	161703283	161703283 STHS 12/4/2016	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$149.12
CHIPS,GATORADE, AND OTHER FOOD ITEMS FOR CADET AFTERSCHOOL ACTIVITIES AND SALES, CHRISTMAS DECOR FOR PARTY		1	161703283	161703283 STHS 12/4/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$657.49
Check #: 0						
PO/InvoiceTotal:						\$2,008.33
Check Group:						
SNACKS,DRINKS, AND TAPE FOR PARENT VOLUNTEER PRESENTATION FOR "RED SIN FRONTERAS" ON NOV 14,2016		1	161703284	161703284 RS 12/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.52
SNACKS, CANDY, AND DRINKS TO BE SOLD TO STUDENTS AND PARENTS AFTER SCHOOL FUNDRAISER.WATER AND DANISH TO BE PROVIDED TO JUDGES DURING STUDENT SPELLING BEE AND LITERARY FESTIVAL		1	161703284	161703284 RS 12/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$494.26
CLOROX WIPES AND LYSOL SPRAY TO USE IN THE NURSES OFFICE TO SANITIZE FURNITURE AND EQUIPMENT		1	161703284	161703284 RS 12/4/2016	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.92
TURKEYS,DRINKS, AND PLATES FOR APPRECIATION THANKSGIVING LUNCH FOR STAFF		1	161703284	161703284 RS 12/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$41.86

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TURKEYS,DRINKS, AND PLATES FOR APPRECIATION THANKSGIVING LUNCH FOR STAFF		1	161703284	161703284 RS 12/4/2016	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$48.88
CANDIES,CHIPS, AND DRINKS FOR FUNDRAISER TO BE SOLD TO STUDENTS AND PARENTS AFTER SCHOOL		1	161703284	161703284 RS 12/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$597.49
8OTH DAY STUDENT INCENTIVES,RICE KRISPIE TREATS		1	161703284	161703284 RS 12/4/2016	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$147.96
Check #: 0						
PO/InvoiceTotal:						\$1,446.89
Check Group:						
SNACKS FOR CONCESSION STAND TO BE SOLD IN LIBRARY		1	161703285	161703285 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$111.32
CANDIES FOR FUNDRAISING FOR COMPETITIONS FOR ED RISING		1	161703285	161703285 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$331.08
CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME		1	161703285	161703285 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$199.80
GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASSES		1	161703285	161703285 GHS 12/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$345.93
GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASS LABS		1	161703285	161703285 GHS 12/4/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$229.67
GROCERIES,SUPPLIES, AND EQUIPMENT FOR CULINARY AND PRO START CLASSES		1	161703285	161703285 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$70.92
CONCESSION STAND ITEMS FOR GAMES		1	161703285	161703285 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$187.81
CONCESSION STAND ITEMS IN LIBRARY AFTER SCHOOL		1	161703285	161703285 GHS 12/4/2016	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$119.30
Check #: 0						

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PO/InvoiceTotal:						\$1,595.83
Check Group:						
HOBBY LOBBY - T-SHIRTS, FEATHER BOAS, SANTA HATS, FABRIC GLUE; SUPPLIES AND MATERIALS FOR STUDENT PROPS FOR CHRISTMAS PERFORMANCE ON DECEMBER 13, 2016//CHIQUITIN DANCE GROUP	1	161703337	161703337 NV	12/4/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.68
Check #: 0						\$118.68
PO/InvoiceTotal:						
Check Group:						
CANNON POWER SHOT 5X530 HS 16MP CMO5 SENSOR CAMERA FOR STUDENT YEARBOOK	1	161703338	161703338 BE	12/4/2016	23000.1000.57332.9000.019020.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$279.88
Check #: 0						\$279.88
PO/InvoiceTotal:						
Check Group:						
CAMCORDER FOR STUDENTS FROM STHS CHOIR TO PRACTICE AND FOR PERFORMANCE AT WINTER FESTIVAL	1	161703493	161703493 ED RES	12/4/2016	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$259.00
CAMERA ACCESSORIES AND WATER FOR STUDENTS FROM STHS CHOIR TO PRACTICE AND FOR PERFORMANCE AT WINTER FESTIVAL	1	161703493	161703493 ED RES	12/4/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.08
Check #: 0						\$331.08
PO/InvoiceTotal:						
Check Group:						
LITTLE CAESARS PIZZA - PIZZA FOR APPROXIMATELY 135 STUDENTS; AFTER SCHOOL ACTIVITY: STHS CHOIR PRACTICE & WINTER FESTIVAL 11/30/16	1	161703524	161703524 ED RES	12/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$324.75

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LITTLE CAESARS PIZZA - PIZZA FOR APPROXIMATELY 135 STUDENTS; AFTER SCHOOL ACTIVITY: GHS AND STHS CHOIR PRACTICE & WINTER FESTIVAL 12/01/16		1	161703524	161703524 ED RES 12/4/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$108.25
Check #: 0						
PO/InvoiceTotal:						\$433.00
Vendor Total:						\$41,268.68

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Grand Total:						\$41,268.68

End of Report