

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1190

02/14/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
CONCESSION STAND ITEMS TO BE SOLD AFTERSCHOOL FOR STUDENT FUNDRAISER		1	161703274	161703274 SP 2/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$170.48
Check #: 0						
PO/InvoiceTotal:						\$170.48
Check Group:						
FOOD ITEMS FOR FATHER DAUGHTER DANCE AND MATH NIGHT		1	161703634	161703634 DT 2/4/2017	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$463.10
Check #: 0						
PO/InvoiceTotal:						\$463.10
Check Group:						
HAND SANITIZER FOR CLASSROOM USE		1	161703659	161703659 STM 2/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$418.80
ITEMS FOR GOODIE SALES-CHEESE,HOT CHEETOS, CANDY, AND DRINKS		1	161703659	161703659 STM 2/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$126.50
CONCESSION STAND ITEMS-DRINKS,CHIPS,CHEESE, AND CANDY		1	161703659	161703659 STM 2/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$133.86
KLEENEX FOR NURSES OFFICE-STUDENT USE		1	161703659	161703659 STM 2/4/2017	70000.1000.00000.9000.019175.0000.62.6680 NURSES FUND	\$51.92
Check #: 0						
PO/InvoiceTotal:						\$731.08
Check Group:						
SONIC/LOVINGTON - STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON JANUARY 7, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$155.49

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DION'S PIZZA, PANDA EXPRESS, MCDONALD'S/ ALBQ. - STUDENT MEAL FOR CHS BOYS AND GIRLS CHEER ON JANUARY 20-21, 2017		103.3	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$103.30
DION'S PIZZA, PANDA EXPRESS, MCDONALD'S/ ALBQ. - STUDENT MEAL FOR CHS BOYS AND GIRLS CHEER ON JANUARY 20-21, 2017		78	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$78.00
DION'S PIZZA, PANDA EXPRESS, MCDONALD'S/ ALBQ. - STUDENT MEAL FOR CHS BOYS AND GIRLS CHEER ON JANUARY 20-21, 2017		66.24	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$66.24
HOWARD JOHNSON HOTEL/RIO RANCHO - LODGING FOR CHS BOYS AND GIRLS CHEER ON JANUARY 20-21, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$464.38
OPEN REST. ALBQ - STUDENT MEAL FOR GHS BOYS & GIRLS CHEER ON JANUARY 20-21, 2017		51.51	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$51.51
OPEN REST. ALBQ - STUDENT MEAL FOR GHS BOYS & GIRLS CHEER ON JANUARY 20-21, 2017		11.96	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$11.96
OPEN REST. ALBQ - STUDENT MEAL FOR GHS BOYS & GIRLS CHEER ON JANUARY 20-21, 2017		107.09	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$107.09
OPEN REST. ALBQ - STUDENT MEAL FOR GHS BOYS & GIRLS CHEER ON JANUARY 20-21, 2017		98.4	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$98.40
HOWARD JOHNSON HOTEL/RIO RANCHO - LODGING FOR GHS BOYS AND GIRLS CHEER ON JANUARY 20-21, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$464.38
DION'S PIZZA, PANDA EXPRESS, MCDONALD'S/ ALBQ. - STUDENT MEAL FOR STHS B & G CHEER ON JANUARY 20-21, 2017		137.3	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$137.30

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DION'S PIZZA, PANDA EXPRESS, MCDONALD'S/ ALBQ. - STUDENT MEAL FOR STHS B & G CHEER ON JANUARY 20-21, 2017		126.8	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$126.80
DION'S PIZZA, PANDA EXPRESS, MCDONALD'S/ ALBQ. - STUDENT MEAL FOR STHS B & G CHEER ON JANUARY 20-21, 2017		80.96	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$80.96
HOWARD JOHNSON - LODGING FOR STHS B & G CHEERLEADERS ON JAN 20-21, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$499.24
KFC/ARTESIA - STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON JANUARY 10, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$143.52
MCDONALDS/T OR C - STUDENT MEAL FOR CHS JV/V BOYS BASKETBALL ON JANUARY 7, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$121.44
BLAKE'S LOTABURGER/COBRE - STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON JANUARY 10, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$227.60
MCDONALDS/ HOBBS - STUDENT MEAL FOR GHS 9/JV/V GIRLS BASKETBALL ON JANUARY 13, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$189.48
SONIC/ ARTESIA - STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON JANUARY 13, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$139.86
SONIC/ ROSWELL - STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON JANUARY 17, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$153.59
WENDY'S/CARLSBAD - STUDENT MEAL FOR GHS 9/JV/V BOYS BASKETBALL ON JANUARY 20, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$188.65
SONIC/ARTESIA - STUDENT MEAL FOR STHS JV/V BOYS BASKETBALL ON JANUARY 21, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$181.64
WENDY'S/SILVER CITY - STUDENT MEAL FOR CHS 9/JV/V BOYS BASKETBALL ON JANUARY 24, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$112.00

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LITTLE CAESARS/ROSWELL - STUDENT MEAL FOR STHS JV/V BOYS BASKETBALL ON JANUARY 24, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$218.23
KFC/ ARTESIA - STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON JANUARY 24, 2017		1	161703768	161703768 ATHL 2/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$144.70
Check #: 0						
PO/InvoiceTotal:						\$4,265.76
Check Group:						
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		27.26	161703835	161703835 CHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$27.26
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		22.23	161703835	161703835 CHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$22.23
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		13.86	161703835	161703835 CHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$13.86
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		50.59	161703835	161703835 CHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$50.59

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FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		51.82	161703835	161703835 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$51.82
				2/4/2017	STUDENT TRAVEL	
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		12.88	161703835	161703835 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$12.88
				2/4/2017	STUDENT TRAVEL	
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		16.1	161703835	161703835 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$16.10
				2/4/2017	STUDENT TRAVEL	
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		31.36	161703835	161703835 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$31.36
				2/4/2017	STUDENT TRAVEL	
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		20.87	161703835	161703835 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$20.87
				2/4/2017	STUDENT TRAVEL	
FILLING PHILLY'S, SUBWAY, MCDONALDS, CHILI'S BAR & GRILL, FUDDRUCKERS, PANDA EXPRESS, SHERATON, SONIC, FRONTIER, AND HANDTOSS PIZZA - MEALS FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		32.77	161703835	161703835 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$32.77
				2/4/2017	STUDENT TRAVEL	

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*HOTEL - LODGING FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		334.1	161703835	161703835 CHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$334.10
*HOTEL - LODGING FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		312.75	161703835	161703835 CHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$312.75
*HOTEL - LODGING FOR STUDENTS PARTICIPATING IN ALL STATE COMPETITION IN ALBUQUERQUE, NM JANUARY 4-7, 2017		312.75	161703835	161703835 CHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$312.75
HOWARD JOHNSON/ALBQ - LODGING FOR STUDENTS ATTENDING NMSPA COMPETITION IN // MR. APPEL ALBUQUERQUE, NM JANUARY 27-28, 2017		5	161703835	161703835 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$249.30
*FILLING PHILLY'S, TEXACO - MEALS FOR STUDENTS ATTENDING NMSPA COMPETITION IN ALBUQUERQUE, NM JANUARY 27-28, 2017 AND GASOLINE FOR DISTRICT VEHICLE/ MR. APPEL		111.63	161703835	161703835 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$111.63
*FILLING PHILLY'S, TEXACO - MEALS FOR STUDENTS ATTENDING NMSPA COMPETITION IN ALBUQUERQUE, NM JANUARY 27-28, 2017 AND GASOLINE FOR DISTRICT VEHICLE/ MR. APPEL		44.48	161703835	161703835 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$44.48
WALMART - GROCERIES FOR LOBO DEN TO PROVIDE @HOSPITALITY ROOM FOR BOARD MEETING JANUARY 26, 2017		1	161703835	161703835 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$251.70
LOWE'S HOME IMPROVEMENT - CLAY POTTER JARS, HERB SEEDS, GORILLA GLUE FOR CULINARY ARTS COMMUNICATION PROJECT		1	161703835	161703835 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$71.18
WALMART - FOOD ITEMS FOR HEALTHY SNACK LAB//CTE NUTRITION		1	161703835	161703835 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$41.02
CASCADAS BALLROOM - DOWN PAYMENT FOR PROM VENUE		1	161703835	161703835 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.6320 CLASS OF 2018	\$520.00

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Check #: 0						
PO/InvoiceTotal:						\$2,528.65
Check Group:						
MCM ELEGANTE - LODGING FOR STUDENTS AND TEACHERS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE NM JANUARY 4-7, 2017		2	161703875	161703875 GHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$503.10
WALMART - ART CLASSROOM SUPPLIES		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.6040 ART CLUB	\$263.78
RAMADA PALMS - CARL PERKINS AUTOMOTIVE MEETING W/ DEALERSHIP ROOM RENTAL		1	161703875	161703875 GHS 2/4/2017	11000.1000.53414.1010.019054.0000.63.0000 OTHER SERVICES	\$75.06
JOANN'S - PATTERNS, SEWING SUPPLIES FOR PROJECTS		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$104.81
WALMART - GROCERIES & EQUIPMENT/SUPPLIES FOR CULINARY PROSTART CLASSES		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$75.10
WALMART - GROCERIES AND EQUIPMENT/SUPPLIES FOR CULINARY PROSTART CLASSES		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$201.77
CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		57.2	161703875	161703875 GHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$57.20
CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		7	161703875	161703875 GHS 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$7.00

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CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		49.57	161703875	161703875 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$49.57
				2/4/2017	STUDENT TRAVEL	
CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		8.56	161703875	161703875 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$8.56
				2/4/2017	STUDENT TRAVEL	
CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		149.09	161703875	161703875 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$149.09
				2/4/2017	STUDENT TRAVEL	
CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		38.47	161703875	161703875 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$38.47
				2/4/2017	STUDENT TRAVEL	
CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		75.46	161703875	161703875 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$75.46
				2/4/2017	STUDENT TRAVEL	
CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		40.34	161703875	161703875 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$40.34
				2/4/2017	STUDENT TRAVEL	



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CHINA WOK, OWL BAR & CAFE, STARBUCKS, ROMANO'S MACARONI GRILL, FRONTIER RESTAURANT, VILLAGE INN, APPLEBEE'S, PANDA EXPRESS - MEALS FOR STUDENTS AND ADULTS ATTENDING ALL STATE CHOIR IN ALBUQUERQUE, NM JANUARY 4-7, 2017		46.65	161703875	161703875 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$46.65
				2/4/2017	STUDENT TRAVEL	
WALMART - GROCERIES AND EQUIPMENT/SUPPLIES FOR CULINARY PROSTART CLASSES		1	161703875	161703875 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$84.64
				2/4/2017	PANTHER HUT	
AMAZON.COM- SUPPLIES AND MATERIALS FOR SCIENCE CLASSROOM LABS		1	161703875	161703875 GHS	70000.1000.00000.9000.019054.0000.63.6210	\$207.76
				2/4/2017	SCIENCE CLASS	
FOOD KING - GROCERIES, SUPPLIES FOR CULINARY & PROSTART CLASSES		1	161703875	161703875 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$74.36
				2/4/2017	PANTHER HUT	
WALMART - GROCERIES & SUPPLIES FOR CULINARY & NUTRITION CLASSES // S.SCHAPEKAHM		1	161703875	161703875 GHS	70000.1000.00000.9000.019054.0000.63.6180	\$178.99
				2/4/2017	CHILD DEVELOPMENT	
SHIRTCAMP.COM - T-SHIRTS TO PRINT FOR DECA		1	161703875	161703875 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$233.92
				2/4/2017	DECA/PANTHER PAW	
AUSTIN PLASTICS & SUPPLY, INC. - OFFSEASON RECORD BOARD FOR SPORTS & MASCOT CHARGE		1	161703875	161703875 GHS	11000.1000.57332.1010.019054.0000.63.0000	\$970.00
				2/4/2017	SUPPLY ASSETS \$5,000 OR LESS	
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		163.98	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$163.98
				2/4/2017	STUDENT TRAVEL	
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$245.97
				2/4/2017	STUDENT TRAVEL	
SHIRTCAMP.COM - TSHIRTS TO SELL AND PRINT FOR PANTHER PAW STORE //DECA		1	161703875	161703875 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$114.16
				2/4/2017	DECA/PANTHER PAW	

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FLAG COMPANY - PURCHASING FLAGS FOR SCHOOL AND STUDENT USE		1	161703875	161703875 GHS 2/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$406.63
FIESTA CLEANERS - CLEANING OF ROTC UNIFORMS		1	161703875	161703875 GHS 2/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$87.50
WALMART - SUPPLIES FOR ROBOTICS AND ELECTRONICS		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$132.47
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$245.97
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$245.97
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$245.97
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$245.97
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$245.97

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COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$245.97
				2/4/2017	STUDENT TRAVEL	
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$245.97
				2/4/2017	STUDENT TRAVEL	
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.97	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$245.97
				2/4/2017	STUDENT TRAVEL	
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		42.95	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$42.95
				2/4/2017	STUDENT TRAVEL	
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		212.58	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$212.58
				2/4/2017	STUDENT TRAVEL	
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		245.76	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$245.76
				2/4/2017	STUDENT TRAVEL	
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		30.06	161703875	161703875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$30.06
				2/4/2017	STUDENT TRAVEL	

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COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		350.47	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$350.47
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		218.6	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$218.60
COUNTRY INN & SUITES, BRAUM'S, MCDONALD'S, CICI'S PIZZA, TARGET, BEVERLY'S PANCAKE HOUSE, WHATABURGER - LODGING, MEALS, AND ACTIVITY FOR NJROTC COMPETING IN REGIONAL DRILL MEET IN OKLAHOMA CITY JANUARY 26-29, 2017		246.64	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$246.64
*WALMART, FRONTIER RESTAURANT - LODGING AND MEALS FOR NJROTC COMPETING IN SANTA FE DRILL MEET FEBRUARY 2-5, 2017		29.93	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$29.93
*WALMART, FRONTIER RESTAURANT - LODGING AND MEALS FOR NJROTC COMPETING IN SANTA FE DRILL MEET FEBRUARY 2-5, 2017		243.97	161703875	161703875 GHS 2/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$243.97
ORIENTAL TRADING - VALENTNES DAY ITEMS TO SELL AT PANTHER PAW STORE //DECA		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$144.33
WALMART - WATER HOSE TO BE USED TO WASH OFF INK ON THE SCREENPRINTING FOR PANTHER PAW		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$29.20
RYONET - INK SUPPLIES FOR T-SHIRT PRINTING		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$96.92
SPIRITCHAMP.COM - T-SHIRTS FOR PANTHER PAW		1	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$203.56
FIESTA CLEANERS - CLEANING OF ROTC UNIFORMS		1	161703875	161703875 GHS 2/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$184.00

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DOUBLETREE, MCDONALD'S, DENNY'S, SIAM CAFE - MEALS FOR 2 STUDENTS AND SPONSOR, LODGING FOR SPONSOR ATTENDING SANTA FE LEGISLATIVE ROUND HOUSE JANUARY 30-31, 2017		22.21	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$22.21
DOUBLETREE, MCDONALD'S, DENNY'S, SIAM CAFE - MEALS FOR 2 STUDENTS AND SPONSOR, LODGING FOR SPONSOR ATTENDING SANTA FE LEGISLATIVE ROUND HOUSE JANUARY 30-31, 2017		32.7	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$32.70
DOUBLETREE, MCDONALD'S, DENNY'S, SIAM CAFE - MEALS FOR 2 STUDENTS AND SPONSOR, LODGING FOR SPONSOR ATTENDING SANTA FE LEGISLATIVE ROUND HOUSE JANUARY 30-31, 2017		115.3	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$115.30
DOUBLETREE, MCDONALD'S, DENNY'S, SIAM CAFE - MEALS FOR 2 STUDENTS AND SPONSOR, LODGING FOR SPONSOR ATTENDING SANTA FE LEGISLATIVE ROUND HOUSE JANUARY 30-31, 2017		33.22	161703875	161703875 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$33.22
Check #: 0						
PO/InvoiceTotal:						\$9,046.50
Check Group:						
CAZARES MEAT MARKET - 80 BREAKFAST BURRITOS FOR STAFF DURING INSTRUCTIONAL PREP./PROFESSIONAL DEV. ON JANUARY 5, 2017//SUNSHINE COMMITTEE		1	161703878	161703878 VE 2/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$91.70
ALBERTSON'S - PLANT/FLOWERS FOR MR. RAMON TREVINO, DEATH IN THE FAMILY		1	161703878	161703878 VE 2/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$19.99
BEST BUY - KLEIN BLACK BOX 16-CHANNEL 2-WAY RADIO - BLACK SKU:5614712 MODEL:BANTAM-UHF TO BE USED BY SPED CLASS TO CONTACT OFFICE STAFF/NURSE IN CASE OF AN EMERGENCY WHEN THE CLASS IS OUTSIDE *COMPATIBLE WITH CURRENT SYSTEM		1	161703878	161703878 VE 2/4/2017	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$220.75

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AMAZON - MATERIALS FOR TEACHERS TO USE WITH 4TH GRADE STUDENTS IN CLASSROOM "QUIEN CUENTA LAS ESTRELLAS?, NUMBER THE STARS		1	161703878	161703878 VE 2/4/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$620.31
AMAZON - HP Q2670A BLACK PRINT CARTRIDGE LASERJET 3500 3550 3700 FOR INSTRUCTIONAL COACH		1	161703878	161703878 VE 2/4/2017	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.99
Check #: 0						
PO/InvoiceTotal:						\$1,017.74
Check Group:						
SPROUTS - FROZEN FRUIT/VEGETABLES, CHICKEN BREAST, BEEF STEAK, BACON, TOMATO SOUP, ORGANIC CREAM CHEESE, ORGANIC BROWN EGGS, ORGANIC BUTTER		1	161703890	161703890 STU NUT 2/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$430.82
LA FERIA/LOWE'S - LACTAID, SOY MILK		1	161703890	161703890 STU NUT 2/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.40
LA FERIA/LOWE'S - LACTAID		1	161703890	161703890 STU NUT 2/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.40
SPROUTS - COCONUT MILK, FROZEN STRAWBERRIES, FROZEN MANGO, FROZEN PEACH, FROZEN PINEAPPLE, AND ORGANIC CANOLA OIL		1	161703890	161703890 STU NUT 2/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.61
LA FERIA/LOWE'S - LACTAID		1	161703890	161703890 STU NUT 2/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.64
Check #: 0						
PO/InvoiceTotal:						\$1,404.87
Check Group:						
PLASTIC TABLES FOR COMPUTER LAB		1	161703894	161703894 LU 2/4/2017	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$523.27
Check #: 0						
PO/InvoiceTotal:						\$523.27

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Check Group:						
WALMART - DETERGENT TO WASH ATHLETIC UNIFORMS		1	161703916	161703916 CHM 2/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$35.94
ALBERTSONS - CAKE AND COFFEE TO CELEBRATE TEACHER JANUARY BIRTHDAYS/ SUNSHINE COMMITTEE		1	161703916	161703916 CHM 2/4/2017	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$56.98
WRISTBAND EXPRESS - VARIOUS WRISTBANDS TO BE USED FOR CASUAL DRESS DAYS AND/OR SCHOOL DANCES BY STUDENTS WHO PAY TO PARTICIPATE		1	161703916	161703916 CHM 2/4/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$212.05
HOME DEPOT - RECYCLE BINS FOR STUDENT COUNCIL RECYCLING PROJECT		1	161703916	161703916 CHM 2/4/2017	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$137.50
Check #: 0						
PO/InvoiceTotal:						\$442.47
Check Group:						
COKES AND MEMBERS MARK FOODSERVICE FILM ITEM#221811 FOR BISTRO USE		1	161703934	161703934 STU 2/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$462.18
Check #: 0						
PO/InvoiceTotal:						\$462.18
Check Group:						
HOME DEPOT - BLUE TWIN WALL PLASTIC SHEET AND STEP STOOL TO BE USED DURING TESTING		15.88	161703941	161703941 YH 2/4/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.88
HOME DEPOT - BLUE TWIN WALL PLASTIC SHEET AND STEP STOOL TO BE USED DURING TESTING		234	161703941	161703941 YH 2/4/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.00
WALMART - BASKETBALLS FOR STUDENT USE TO PRACTICE DURING PE. BALLOONS, STREAMERS, PLASTIC TABLE COVERS, DECORATIONS TO BE USED DURING SEMESTER CELEBRATION; TO CELEBRATE HONOR ROLL STUDENTS ON 01/20/17		1	161703941	161703941 YH 2/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$128.83

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PETER PIPER PIZZA - PIZZA WILL BE PROVIDED TO HONOR ROLL AND COYOTE STUDENTS DURING SEMESTER CELEBRATION JANUARY 30, 2017		1	161703941	161703941 YH 2/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$271.60
WALMART - STORAGE BIN FOR TEACHERS TO STORE TESTING MATERIALS		1	161703941	161703941 YH 2/4/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.46
AMAZON - CANNON PRINTER AND KIT TO PRINT PICTURES FOR STUDENT EVENTS		1	161703941	161703941 YH 2/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$154.95
Check #: 0						
PO/InvoiceTotal:						\$888.72
Check Group:						
TEACHERS PAY TEACHERS - DAILY MATH PRACTICE FOR ELA/MATH SPIRAL REVIEW FOR CCSS STANDARDS FOR STUDENTS		1	161703942	161703942 LL 2/4/2017	11000.1000.56113.1010.019086.0000.61.0000 SOFTWARE	\$100.99
BEST BUY SUNLAND PARK - BE FREE SOUND WIRELESS (MUSIC SOUND SYSTEM)		1	161703942	161703942 LL 2/4/2017	11000.1000.57332.1010.019086.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$135.99
Check #: 0						
PO/InvoiceTotal:						\$236.98
Check Group:						
WALMART - CRAFT SUPPLIES PACKING TAPE, TRIPOD EASEL, PAD FOLIO, PORTFOLIOS FOR STHS BUSINESS//MARIA ARMIDA VASQUEZ		1	161703943	161703943 AV 2/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$197.09
*****ENASCO INT'L - DUCT TAPE, DISPLAY BOARD AND MAGNETIC WHITE BOARD FOR STHS BUSINESS // MARIA ARMIDA VASQUEZ		158.5	161703943	161703943 AV 2/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$158.50
*****ENASCO INT'L - DUCT TAPE, DISPLAY BOARD AND MAGNETIC WHITE BOARD FOR STHS BUSINESS // MARIA ARMIDA VASQUEZ		173.32	161703943	161703943 AV 2/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$173.32



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SOUTHWEST AIRLINES - AIRFARE FOR ANTONIO LAWLER AND CHRISTOPHER CHAMPAGNE ATTENDING TIVA MIDWINTER CONFERENCE IN SAN ANTONIO, TX JANUARY 25-28, 2017		2	161703943	161703943 AV  2/4/2017	11000.1000.53330.3000.019000.0000.22.0440  PROFESSIONAL DEVELOPMENT	\$547.76
Check #: 0						
PO/InvoiceTotal:						\$1,076.67
Check Group:						
HOBBY LOBBY - PICTURE FRAMES FOR BOYS/GIRLS TEAM PICTURES WHICH ARE DISPLAYED IN THE GYM LOBBY		1	161703945	161703945 GMS  2/4/2017	70000.1000.00000.9000.019052.0000.62.6270  CONCESSION STAND	\$161.83
WALMART - FLOUR, BAKING CUPS, SUGAR, BUTTER, EGGS, DISH RAGS, OVEN MITT, FIRST AID KIT.		1	161703945	161703945 GMS  2/4/2017	70000.1000.00000.9000.019052.0000.62.7350  HOME ECONOMICS	\$142.24
WALMART - SPANISH SPELLING BEE PARTICIPANT RECOGNITION AWARDS; TO ENCOURAGE LEARNING, COMPETITION, AND IMPROVE PARTICIPATION (SOCCER BALLS, FOOTBALLS, BASKETBALLS, TABLETS)		1	161703945	161703945 GMS  2/4/2017	70000.1000.00000.9000.019052.0000.62.6810  SPANISH CLUB	\$404.63
WALMART - CONCESSION STAND ITEMS FOR STUDENT COUNCIL/NJHS: CANDY, CHIPS, DRINKS, ETC. TO RAISE FUNDS FOR STUDENT INCENTIVES		1	161703945	161703945 GMS  2/4/2017	70000.1000.00000.9000.019052.0000.62.6610  NJHS-Gadsden Middle School	\$105.17
WALMART - CUPCAKE PAPER CUPS, BUTTER, POWDERED SUGAR, EGGS, FIRST AID KIT FOR FACS COOKING LAB		1	161703945	161703945 GMS  2/4/2017	70000.1000.00000.9000.019052.0000.62.7350  HOME ECONOMICS	\$126.40
Check #: 0						
PO/InvoiceTotal:						\$940.27
Check Group:						
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - QUICK BREAD LABS 12/01/16		1	161703959	161703959 STHS  2/4/2017	70000.1000.00000.9000.019200.0000.63.5180  CULINARY I AND II	\$119.95

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WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - ETHNIC FOOD LABS 12/07/16		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$128.84
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - ETHNIC FOOD LABS 12/03/16		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$144.59
HOME DEPOT - MATERIALS/SUPPLIES FOR CTE CONSTRUCTION: 4X8 CEDAR FIBER, 4X36 BELT, 7/32 UNDERLAYMENT, DRIP EDGE, JIG SAW BLADE, BAND SAW BLADE, WD-40, DARK WALNUT		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$208.90
HOME DEPOT - STEEL STORAGE CABINET, 4-DRAWER BASE CABINET, SERVICE CHARGE, SHIPPING FOR SCIENCE DEPT.		1	161703959	161703959 STHS 2/4/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,676.71
ETS PARA PRO ASSESSMENT - PARA PRO CERTIFICATION EXAMS FOR SENIOR TEACHER CADETS IN THE TEACHER ASSISTING CLASS (TESTING WILL BE DONE FIRST WEEK OF APRIL)		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$1,210.00
WALMART - GEL TUB, ALUMINUM FOIL, ZIPLOCK BAGS (SUPPLIES NEEDED FOR A SENSORY LAB ACTIVITY FOR STUDENTS IN CHILD DEVELOPMENT CLASSES)		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$34.52
WALMART.COM - NIKON D300 DIGITAL CAMERA WITH 32GB CARD, BATTERY, CASE,TRIPOD, AND TELE/WIDE LENS KIT AND 3-YEAR CARE PLAN		1	161703959	161703959 STHS 2/4/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,237.98
SEARS WEBSITE - CRAFTSMAN 12" DRILLPRESS WITH LASER AND LED LIGHT, CRAFTSMAN 12" SINGLE BEVEL SLIDING COMPOUND MITER SAW, CRAFTSMAN 233 PC. FIELD TECHNICIAN'S MECHANICS TOOL SET, CRAFTSMAN PREMIUM HEAVY-DUTY FLOOR CABINET - TRIO		1	161703959	161703959 STHS 2/4/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,854.95
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB "EQUIP LAB" 01/20/17		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$203.78

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WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB "RICOTTA LAB" 01/19/17		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$113.10
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB "SPICE LAB" 01/18/17		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$48.94
KELVIN.COM - KELVIN HOTSHOT RACEWAY CO2 DRAGSTER LAUNCHER, PRE-DRILLED BALSA BLANK, CO2 CARTRIDGES		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$78.41
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - LAB PREP - LASAGNE 01/23/17		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$128.20
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - LAB PREP- QUICHE - 01/24/17		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$82.41
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB - LAB PREP - SALMON 01/25/17		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$97.77
WALMART - VARIOUS ITEMS FOR CADET MONTHLY BIRTHDAY CELEBRATION		1	161703959	161703959 STHS 2/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$85.65
WALMART - INGREDIENTS FOR DINNER FOR 50SERVINGS (GIRLS SOCCER BANQUET) MEAT, COOKING OIL, CRISCO, EGGS, POTATOES, GARLIC, PASTA FLOUR, TEA, COFFEE, CREAMERS, ETC.		50	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$50.00
WALMART - INGREDIENTS FOR DINNER FOR 50SERVINGS (GIRLS SOCCER BANQUET) MEAT, COOKING OIL, CRISCO, EGGS, POTATOES, GARLIC, PASTA FLOUR, TEA, COFFEE, CREAMERS, ETC.		322.12	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$322.12
WALMART - HP PRINTER AND INK CARTRIDGES FOR CLASSROOM		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$213.90
WALMART - BAKING EXPERIMENT PRODUCTS; APPLES, SUGAR, CINNAMON, VANILLA, ETC.		1	161703959	161703959 STHS 2/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$35.37

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WALMART - BAKING EXPERIMENT PRODUCTS; FLOUR, CHOCOLATE, PECANS, YEAST		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$35.13
WALMART - INGREDIENTS FOR DINNER FOR 35 SERVINGS (LEADERSHIP LUNCHEON) MEAT, COOKING OIL, CRISCO, EGGS, POTATOES, GARLIC, PASTA, FLOUR, TEA, COFFEE, CREAMERS, ETC. FOR JANUARY 25, 2017		1	161703959	161703959 STHS 2/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$252.36
WALMART - ITEMS TO STOCK "WARRIOR CROSSING" RETAIL MARKETING STORE; SCHOOL SUPPLIES AND ITEMS FOR VALENTINE'S DAY FUNDRAISER		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$86.10
DOLLAR TREE - ITEMS FOR VALENTINE'S DAY FUNDRAISER		1	161703959	161703959 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$8,473.68
Check Group:						
DURACELL BATTERIES FOR DEPARTMENT USE		1	161703976	161703976 ED SERV 2/4/2017	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$50.94
Check #: 0						
PO/InvoiceTotal:						\$50.94
Check Group:						
SEVILLE CLASSICS 5-LEVEL LARGE CHROME SHELVING UNIT FOR CURRICULUM & INSTRUCTION BOOK ROOM		1	161704012	161704012 CURR 2/4/2017	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$974.03
Check #: 0						
PO/InvoiceTotal:						\$974.03
Check Group:						
CONCESSION ITEMS FOR BOYS BASKETBALL		1	161704019	161704019 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$142.30

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4 FOLDABLE TABLES FOR CLASSROOM FURNITURE		1	161704019	161704019 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED	\$159.52
PERISHABLES AND PAPER PRODUCTS FOR IN SERVICE ON JANUARY 5-6,2017		1	161704019	161704019 STHS 2/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$104.48
PERISHABLES FOR DISTRICT STUDENT LEADERSHIP ON JANUARY 25		1	161704019	161704019 STHS 2/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$62.90
CHIPS, GATORADE, AND OTHER FOOD ITEMS FOR AFTERSCHOOL SALES AND STUDENT CADET ACTIVITIES		1	161704019	161704019 STHS 2/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$716.60
CONCESSION STAND PERISHABLES FOR GIRL BASKETBALL HOME GAMES ON 1/24 &1/27		1	161704019	161704019 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$200.13
CHIPS,GATORADE, AND OTHER FOOD ITEMS FOR CADET AFTERSCHOOL ACTIVITIES AND SALES. CADET PICTURES AND NATIONAL LEADERSHIP PICTURES		1	161704019	161704019 STHS 2/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$712.74
CONCESSION STAND ITEMS FOR JAN 31,2017 & FEB 3,2017		1	161704019	161704019 STHS 2/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$231.82
SAM'S RENEWAL MEMBERSHIP		1	161704019	161704019 STHS 2/4/2017	23000.1000.53711.9000.019200.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$2,430.49
Check Group:						
VARIOUS ITEMS FOR CONCESSION STAND ON 1/14/17		1	161704020	161704020 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$293.84
VARIOUS CONCESSION STAND ITEMS FOR 1/31/17-NACHO ITEMS,CANDY, AND DRINKS		1	161704020	161704020 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$322.77
CONCESSION STAND ITEMS: COKES,CHIPS,CANDY, AND WATER FOR 1/10,13,&17		1	161704020	161704020 CHS 2/4/2017	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$267.68

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Check #: 0						
PO/InvoiceTotal:						\$884.29
Check Group:						
ITEMS FOR CONTINENTAL BREAKFAST FOR SPANISH SPELLING BEE ON 1/19/2017 FOR JUDGES FROM THE COMMUNITY. THEY WILL VOLUNTEER THEIR TIME TO STUDENTS	1		161704021	161704021 VE	23000.1000.56118.9000.019001.0000.61.6010	\$40.36
				2/4/2017	GENERAL SUPPLIES AND MATERIALS	
25 CASES OF WATER FOR 6TH GRADE STUDENTS SALE TO THE STAFF	1		161704021	161704021 VE	23000.1000.56118.9000.019001.0000.61.6010	\$99.50
				2/4/2017	GENERAL SUPPLIES AND MATERIALS	
DRINKS,CANDY,HOT DOG ITEMS, AND OTHER ITEMS FOR A SALE DURING LITERACY NIGHT ON JANUARY 19,2017	1		161704021	161704021 VE	23000.1000.56118.9000.019001.0000.61.6010	\$461.11
				2/4/2017	GENERAL SUPPLIES AND MATERIALS	
DANISH,COFFEE,PASTRIES, AND OTHER ITEMS FOR CONTINENTAL BREAKFAST FOR STAFF DURING INSTR. PREP/PROF DEV ON JANUARY 5-6,2017	1		161704021	161704021 VE	70000.1000.00000.9000.019001.0000.61.7260	\$134.83
				2/4/2017	SUNSHINE CLUB	
HOT CHEETOS AND NACHO CHEESE FOR SPED CLASSROOM TO SELL DURING LITERACY NIGHT ON JANUARY 19,2017 AT 5:30	1		161704021	161704021 VE	23000.1000.56118.9000.019001.0000.61.6010	\$52.12
				2/4/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$787.92
Check Group:						
HP 85 A ORIGINAL LASER JET TONER CARTRIDGE BLACK FOR OFFICE	1		161704022	161704022 RS	11000.2400.56118.0000.019140.0000.61.0000	\$97.36
				2/4/2017	GENERAL SUPPLIES AND MATERIALS	
COFFEE,DANISH,PAPER GOODS, AND WATERS TO BE PROVIDED TO TEACHERS AND STAFF DURING MEETINGS	1		161704022	161704022 RS	70000.1000.00000.9000.019140.0000.61.7260	\$128.14
				2/4/2017	SUNSHINE CLUB	
DRINKS,CHIPS,CANDY, AND WATER FOR FUNDRAISER TO BE SOLD TO STUDENTS AND PARENTS AFTER SCHOOL	1		161704022	161704022 RS	23000.1000.56118.9000.019140.0000.61.6010	\$443.12
				2/4/2017	GENERAL SUPPLIES AND MATERIALS	

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CHIPS,KOOL AID,WATER,COOKIES, AND SNACKS FOR STUDENT FUNDRAISER		1	161704022	161704022 RS 2/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$197.30
SUGAR,DANISH,BOWLS,COKES,AND TEA FOR TEACHERS MEETINGS		1	161704022	161704022 RS 2/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$71.58
Check #: 0						
PO/InvoiceTotal:						\$937.50
Check Group:						
NACHO FOOD ITEMS AND BOWLS FOR NACHO SOCIAL FOR STUDENTS ON JANUARY 13, 2017		1	161704026	161704026 LL 2/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.64
TEACHER/STAFF BIRTHDAY CAKE FOR DECEMBER/JANUARY SUNSHINE COMMITTEE		1	161704026	161704026 LL 2/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$39.98
CHIPS AND CAPRI SUNS FOR LOTERIA NIGHT ON JANUARY 2017		1	161704026	161704026 LL 2/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.38
Check #: 0						
PO/InvoiceTotal:						\$269.00
Check Group:						
DOLLAR TREE - STUFFED ANIMALS, NECKLACES, SNOW GLOBES, BRACELETS, ETC. FOR STUDENT COUNCIL TO SELL AT VALENTINE'S DAY STORE		1	161704050	161704050 NV 2/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Check Group:						
HEINEMANN - REGISTRATION FOR A WEBINAR PD FOR THE WRITING STRATEGIES BOOK 3 PART SERIES		1	161704051	161704051 CURR 2/4/2017	27114.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00

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Check Group:						
PARENTS AS TEACHERS NATIONAL CENTER, INC. - 2016 CONFERENCE CANCELLATION FEE		1	161704103	161704103 FED 2/4/2017	28193.2100.53711.0000.019000.0000.24.0000 OTHER CHARGES	\$150.00
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.#1232		1	161704103	161704103 FED 2/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.55
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.#1233		1	161704103	161704103 FED 2/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$277.49
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.#1234		1	161704103	161704103 FED 2/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.12
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.#1235		1	161704103	161704103 FED 2/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.15
WALMART - CLOTHING, SCHOOL SUPPLIES AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.#1236		1	161704103	161704103 FED 2/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$306.39
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.#1237		1	161704103	161704103 FED 2/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.11
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.#1238		1	161704103	161704103 FED 2/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.89
WALMART - CLOTHING, SCHOOL SUPPLIES, AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.#1239		1	161704103	161704103 FED 2/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$247.70

Check #: 0

PO/InvoiceTotal: \$2,322.40



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Check Group:						
GATORADE, CANDY, HONEY BUNS, COKES, AND LIPTON TEA W/CITRUS FOR ENGINEERING		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$541.56
CANDY BARS TO SELL FOR FUNDRAISER FOR TENNIS TEAM		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$60.32
GROCERIES, SUPPLIES, AND EQUIPMENT NEEDED FOR CULINARY AND PROSTART CLASSES		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$330.00
GROCERIES, SUPPLIES AND EQUIPMENT NEEDED FOR CULINARY & PROSTART CLASSES		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$304.48
ITEMS FOR CONCESSION STAND FOR JUNIOR CLASS		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$159.71
CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$116.44
CONCESSION STAND ITEMS FOR BASKETBALL TOURNAMENT SALES		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$289.00
CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAMES		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$192.54
SAM'S RENEWAL MEMBERSHIP		1	161704115	161704115 GHS 2/4/2017	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$100.00
CONCESSION STAND ITEMS AND GIFT CARDS FOR BASKETBALL TOURNAMENT SALES		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$102.92
GATORADE, CANDY, HONEY BUNS, COKES, AND LIPTON TEA W/CITRUS FOR FUNDRAISING FOR ENGINEERING		1	161704115	161704115 GHS 2/4/2017	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$87.48

Check #: 0

PO/InvoiceTotal: \$2,284.45

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS FOR AFTERSCHOOL FUNDRAISING - CHIPS, COOKIES, WATER, SNAPPLE, GATORADE, ETC.		1	161704130	161704130 AV 2/4/2017	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$244.20
HP PAVILION X360 2-1 CONVERTIBLE TOUCHSCREEN FOR PROGRAMMING/CODING DURING THE COMPETITION FEB 10-12		1	161704130	161704130 AV 2/4/2017	26204.1000.57332.1010.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$599.00
Check #: 0						
PO/InvoiceTotal:						\$843.20
Check Group:						
JO-ANN - BLANKETS FOR NEXT SCHOOL YEAR STUDENT PROJECT DONATING BLANKETS TO ORPHANAGE		1	161704197	161704197 AE 2/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$679.32
JO-ANN - BLANKETS FOR NEXT SCHOOL YEAR STUDENT PROJECT DONATING BLANKETS TO ORPHANAGE OR CHARITY		1	161704197	161704197 AE 2/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.88
Check #: 0						
PO/InvoiceTotal:						\$799.20
Check Group:						
OFFICE DEPOT - OFFICE SUPPLIES: LABELS, MONTHLY PLANNERS, FILE FOLDERS, MAILING ENVELOPES, STAPLE REMOVER, PENCIL POUCHES, OFFICE BONDS BOXES, BLACK PENS, AA BATTERIES		1	161704285	161704285 GE 2/4/2017	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$526.19
WALMART - VOLLEYBALLS AND BASKETBALLS FOR YOUNG GUNS BASKETBALL		1	161704285	161704285 GE 2/4/2017	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.41
Check #: 0						
PO/InvoiceTotal:						\$747.60
Check Group:						
RICE,PINTO BEANS,SALT,ROLLING MOBILE OFFICE, AND OMNIMOUNT TV MOUNT KIT FOR PARENTS AS TEACHERS		1	161704319	161704319 FED 2/4/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$502.18

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EPSON EX3240S LCD PROJECTOR		1	161704319	161704319 FED 2/4/2017	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$384.88
Check #: 0						
PO/InvoiceTotal:						\$887.06
Check Group:						
SHARP 1.8 CU FT SENSOR MICROWAVE OVEN, TRAMONTINA 3.2 CU FT COMPACT REFRIGRATOR, AND LAZY BOY MARTIN BIG & TALL EXECUTIVE CHAIR-BROWN FOR DEPARTMENT USE		1	161704320	161704320 NUR 2/4/2017	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$479.92
DURACELL COPPERTOP ALKALINE AA & AAA BATTERIES, DEFLECTO 36" X 48" CHAIRMAT, AND MEMBERS MARK BOTTLED WATER FOR DEPARTMENT USE		1	161704320	161704320 NUR 2/4/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$262.68
Check #: 0						
PO/InvoiceTotal:						\$742.60
Check Group:						
PAPER GOODS, ICED TEA, AND COFFEE CREAMERS FOR BASKETBALL AWARDS NIGHT ON 1/24/17-STUDENTS AND COMMUNITY MEMBERS		1	161704376	161704376 CHM 2/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$136.62
ICE CREAM, PAPER GOODS, CANDY, FOR HONOR ROLL RECOGNITION ON 1/20/17		1	161704376	161704376 CHM 2/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$155.84
POWERADE, WATER, CANDY, TEA, AND SNACKS FOR CONCESSION STAND		1	161704376	161704376 CHM 2/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$526.79
Check #: 0						
PO/InvoiceTotal:						\$819.25
Check Group:						
SAM'S RENEWAL MEMBERSHIP		1	161704398	161704398 GMS 2/4/2017	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$100.00

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CHIPS,CANDY,WATER, AND OTHER ITEMS FOR CONCESSION STAND		1	161704398	161704398 GMS 2/4/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,489.05
Check #: 0						
PO/InvoiceTotal:						\$1,589.05
Check Group:						
POPCORN AND POPCORN ITEMS FOR STUDENT INCENTIVE FOR PARCC TESTING		1	161704399	161704399 MQ 2/4/2017	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$147.96
Check #: 0						
PO/InvoiceTotal:						\$147.96
Check Group:						
CEREAL AND CUPCAKES FOR KINDER 100 DAYS IN SCHOOL FOR JANUARY 27, 2017		1	161704400	161704400 NV 2/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.90
VARIOUS CANDIES FOR LITERACY NIGHT ON 2/2/17 AND PARENT TEACHER CONFERENCE ON 2/16/17		1	161704400	161704400 NV 2/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$437.55
WATER,PAPERGOODS,COFFEE,HAND SANITIZER,DISPOSABLE GLOVES,COKES, AND OTHER FOOD ITEMS FOR LITERACY NIGHT ON 2/2/17 AND PARENT TEACHER CONFERENCE ON 2/16/17		1	161704400	161704400 NV 2/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$240.27
MEMBER'S MARK 8-BURNER EVENT GRILL/ITEM#318407,MODEL#GR2039201-MM		1	161704400	161704400 NV 2/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$399.98
Check #: 0						
PO/InvoiceTotal:						\$1,122.70
Check Group:						
SNACKS, DRINKS, AND PAPER SACKS FOR STUDENTS THAT WILL PARTICIPATE IN THE ENGLISH SPELLING BEE ON 12/8/16 AT 8:30 AM		1	161704401	161704401 STE 2/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.89

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TAOS DINNING FOR NM ALL STATE CHOIR ON JANUARY 27,2017		1	161704401	161704401 STE 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$67.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$186.14</u>
Check Group:						
HOT DOG FOOD ITEMS,CHIPS, COOKIES, AND COKES TO BE USED TO FUNDRAISE FOR TEACHER ACCOUNT ON 1/23/2017		1	161704402	161704402 YH 2/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$62.99
MEMBERS MARK 1/4 POUND PATTIES TO BE USED FOR 2/1/17 FOR MATH NIGHT FESTIVITIES.		1	161704402	161704402 YH 2/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$23.98
HOT DOG FOOD ITEMS,CHIPS, COOKIES, AND COKES TO BE USED TO FUNDRAISE FOR TEACHER ACCOUNT ON 1/23/2017		1	161704402	161704402 YH 2/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$19.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$106.95</u>
Check Group:						
PETER PIPER PIZZA - LUNCH FOR STUDENTS ATTENDING EPSO ON FEBRUARY 2, 2017		1	161704437	161704437 CHE 2/4/2017	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$342.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$342.00</u>
Check Group:						
OLD NAVY - SCHOOL UNIFORM FOR TWO STUDENTS. (2) UNIFORM PANTS, (2) UNIFORM SHIRTS		1	161704537	161704537 ED SERV 2/4/2017	70000.1000.00000.9000.019000.0000.25.0421 HOLIDAY FOOD BASKET-FIS	\$63.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$63.80</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER GOODS,LEMONADE, AND NACHOL ITMES FOR MATH NIGHT ON FEB 2,2017		1	161704538	161704538 AE 2/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.20
SAM'S RENEWAL MEMBERSHIP		1	161704538	161704538 AE 2/4/2017	23000.1000.53711.9000.019016.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$187.20
Check Group:						
WATER,COKES, AND OTHER FOOD ITEMS FOR PRINCIPALS MEETING ON MONDAY 30TH AT GES		1	161704539	161704539 GE 2/4/2017	70000.1000.00000.9000.019017.0000.61.6015 SUMMARY	\$210.70
Check #: 0						
PO/InvoiceTotal:						\$210.70
Check Group:						
SAM'S RENEWAL MEMBERSHIP		1	161704553	161704553 FIN 2/4/2017	23000.1000.53711.9000.019000.0000.09.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$52,847.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$52,847.85

End of Report