

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1217

03/16/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
COFFEE,COFFEE ITEMS,WATERS,COKES, AND DANISH FOR STAFF MEETINGS		1	161703656	161703656 RS 3/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$139.82
FLORAL ARRANGEMENT FOR MRS. AND MR.GUERRERO FAMILY LOSS		1	161703656	161703656 RS 3/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$55.26
UTILITY CART FOR PARENT VOLUNTEER STUDENT FUNDRAISER AFTERSCHOOL		1	161703656	161703656 RS 3/4/2017	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$59.98
HOTDOG ITEMS,COKES,CHIPS, AND WATER FOR PTV FUNDRAISER		1	161703656	161703656 RS 3/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$128.62
CHIPS,CANDY,COOKIES,SNACKS, AND KOOL-AID JAMMERS FOR FUNDRAISER AND PARCC SATURDAY TUTORING		1	161703656	161703656 RS 3/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$444.90
FOOD ITEMS,CHIPS,WATER,COKES,AND PAPER GOODS FOR PARENT TEACHER CONFERENCE LUNCH ON FEB 16,2017/FRUIT,JUICE, AND DANISH FOR STAFF DEVELOPMENT CONTINENTAL BREAKFAST ON FEB 17,2017		1	161703656	161703656 RS 3/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$169.84
NACHO ITEMS,PICKLES,WATER,COKE,JUICE,CHIPS, AND CANDY FOR PARENT TEACHER CONFERENCE STUDENT FUNDRAISER		1	161703656	161703656 RS 3/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$507.43
SAM'S MEMBERSHIP RENEWAL		1	161703656	161703656 RS 3/4/2017	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$100.00
DORITOS AND PAPER GOODS FOR PARENT VOLUNTEER STUDENT FUNDRAISER AFTERSCHOOL		1	161703656	161703656 RS 3/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.38

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,651.23
Check Group:						
PERISHABLES AND SUPPLIES FOR SOPHOMORE CLASS ENCHILADA SALE		1	161703658	161703658 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$365.57
CONCESSION STAND PERISHABLES FOR HOME GAMES FEB 10 & 14		1	161703658	161703658 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$46.24
CHIPS,GATORADES,AND OTHER FOOD ITEMS FOR AFTERSCHOOL SALES AND STUDENT ACTIVITIES		1	161703658	161703658 STHS 3/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$754.50
CONCESSION STAND SALE OF PERISHABLES		1	161703658	161703658 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$389.23
CONCESSION ITEMS FOR BOYS BASKETBALL GAME ON 2-17-17		1	161703658	161703658 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$186.90
CANDY AND SQUARE TUB FOR VALENTINE'S BOUQUETS BAND FUNDRAISER		1	161703658	161703658 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$203.76
PAPER GOODS,SANITIZER,GLOVES, TABLE PANS,STEAMTABLE LID,CARRYOUT FOAM,WAX PAPER,DIGITAL RICE COOKER		1	161703658	161703658 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$224.97
SNACKS,NAKPKINS,COKE,WATER,AND POPCORN FOR CONCESSION FOR MINI CHEER CAMP		1	161703658	161703658 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$73.80
GOODS FOR CONCESSIONS FOR VOLLEYBALL TOURNAMENT		1	161703658	161703658 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$395.57
Check #: 0						
PO/InvoiceTotal:						\$2,640.54
Check Group:						

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EL DORADO HOTEL - ADDITIONAL DAY (FEBRUARY 22) FOR MARIA SAENZ, JENNIFER VIRAMONTES, AND LAURA SALAZAR-FLORES ATTENDING NMSBA BOARD INSTITUTE FEBRUARY 22-25, 2017 (RESERVATIONS FOR FEBRUARY 23-25 HAVE BEEN PAID) INCLUDES \$24 VALET PARKING		1	161703843	161703843 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$454.76
				3/4/2017	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$454.76
Check Group:						
MCM ELEGANTE, BURGER KING, FROGURT, PETER PIPER PIZZA - LODGING AND MEALS FOR NJROTC COMPETING IN SANTA FE DRILL MEET FEBRUARY 2-5, 2017		1714.3	161704102	161704102 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,714.30
				3/4/2017	STUDENT TRAVEL	
MCM ELEGANTE, BURGER KING, FROGURT, PETER PIPER PIZZA - LODGING AND MEALS FOR NJROTC COMPETING IN SANTA FE DRILL MEET FEBRUARY 2-5, 2017		240.27	161704102	161704102 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$240.27
				3/4/2017	STUDENT TRAVEL	
MCM ELEGANTE, BURGER KING, FROGURT, PETER PIPER PIZZA - LODGING AND MEALS FOR NJROTC COMPETING IN SANTA FE DRILL MEET FEBRUARY 2-5, 2017		195.31	161704102	161704102 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$195.31
				3/4/2017	STUDENT TRAVEL	
MCM ELEGANTE, BURGER KING, FROGURT, PETER PIPER PIZZA - LODGING AND MEALS FOR NJROTC COMPETING IN SANTA FE DRILL MEET FEBRUARY 2-5, 2017		174.53	161704102	161704102 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$174.53
				3/4/2017	STUDENT TRAVEL	
SPIRIT CHAMP - T-SHIRTS FOR PANTHER PAW //I. RAMOS		1	161704102	161704102 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$567.72
				3/4/2017	DECA/PANTHER PAW	
AMAZON.COM - HP OFFICEJET PRO 6968 WIRELESS ALL IN ONE PHOTO PRINTER WITH MOBILE PRINTING, INSTANT INK READY // V. LERMA		1	161704102	161704102 GHS	11000.1000.56118.1010.019054.0000.63.0000	\$99.89
				3/4/2017	GENERAL SUPPLIES AND MATERIALS	

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AMAZON.COM - TEMPERA PAINT, SHARPIE MARKERS, AA ALKALINE BATTERIES, VIDEOMIC WITH FUZZY WINDJAMMER KIT, SINFONIA CS2 4X6 PRINT MEDIA / CTE JOURNALISM S. NUNEZ		1	161704102	161704102 GHS 3/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$549.61
WWW.NEWCHEF.SCHOOLS.COM - CHEF COATS AND APRONS FOR CTE // A. SAPIEN		1	161704102	161704102 GHS 3/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$917.01
T-SHIRTS FOR YOU - SHIRTS FOR BASKETBALL PLAYERS		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$571.20
WALMART - GROCERIES & SUPPLIES FOR CULINARY & NUTRITION CLASSES		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$129.22
WALMART - GROCERIES, SUPPLIES & EQUIPMENT		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$365.97
WALMART - CONCESSION STAND ITEMS FOR GIRLS GAMES AND SPONSOR GIFT		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$69.10
WALMART - GROCERIES & SUPPLIES FOR NUTRITION CLASSES		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$258.71
DOLLAR TREE - CLASSROOM SET OF SCISSORS		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$20.00
HOBBY LOBBY - SUPPLIES FOR FRENCH CLASS		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.5140 FRENCH CLUB	\$82.60
AATSP/SOCIEDAD HONORARIA HISPANICA - CHAPTER FEE FOR SPANISH HONOR SOCIETY		1	161704102	161704102 GHS 3/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
WALMART - ART CLASSROOM SUPPLIES		63.75	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6040 ART CLUB	\$63.75
WALMART - ART CLASSROOM SUPPLIES		75.17	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$75.17
RIHERDS TROPHIES - VOLLEYBALL BANQUET AWARDS		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$346.78

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FAMOUS DAVE'S - MEALS FOR STUDENTS PARTICIPATING IN COMPETITION @ CORONADO HIGH SCHOL, EL PASO, TX ON FEBRUARY 18-19, 2017// MARIA GRUBAUGH		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$133.74
AMAZON.COM - INK FOR POSTER PRINTER		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$408.83
JUDGING CARD - CONTEST ENTRY FEES AND MATERIALS FOR CAREER DEV. EVENTS // SHANE SMYTHE		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$279.00
CR SPORTS - REGISTRATION FEE FOR SOCCER TEAM TO PLAY IN-DOOR SOCCER // A. LAWRENCE		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$330.00
WALMART - STUDENT LEADERSHIP HOSTING SCHOOL AT GHS; BAGS, CANDY, RIBBON, ETC.		1	161704102	161704102 GHS 3/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.83
WHATABURGER, PANDA EXPRESS - MEALS FOR SOFTBALL TEAM TRAVELLING TO SAN ELIZARIO FOR TOURNAMENT FEBRUARY 23-25, 2017 //SCARBROUGH		104.6	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$104.60
WHATABURGER, PANDA EXPRESS - MEALS FOR SOFTBALL TEAM TRAVELLING TO SAN ELIZARIO FOR TOURNAMENT FEBRUARY 23-25, 2017 //SCARBROUGH		67.33	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$67.33
PETER PIPER PIZZA, SONIC, WHATABURGER - MEALS FOR SOFTBALL TEAM TRAVELLING TO LORETTO ACADEMY FEBRUARY 17-18, 2017 //SCARBROUGH		60.88	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$60.88
PETER PIPER PIZZA, SONIC, WHATABURGER - MEALS FOR SOFTBALL TEAM TRAVELLING TO LORETTO ACADEMY FEBRUARY 17-18, 2017 //SCARBROUGH		20.95	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$20.95
PETER PIPER PIZZA, SONIC, WHATABURGER - MEALS FOR SOFTBALL TEAM TRAVELLING TO LORETTO ACADEMY FEBRUARY 17-18, 2017 //SCARBROUGH		80.16	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$80.16

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PETER PIPER PIZZA, SONIC, WHATABURGER - MEALS FOR SOFTBALL TEAM TRAVELLING TO LORETTO ACADEMY FEBRUARY 17-18, 2017 //SCARBROUGH		85.72	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$85.72
JASON'S DELI - MEALS FOR STUDENT LEADERSHIP WITH DISTRICT SCHOOLS AND SUPERINTENDENT ON TUESDAY FEBRUARY 21, 2017		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7160 RENAISSANCE PROGRAM	\$465.74
JAYVA PRINT HOUSE - PURCHASE & SCREENPRINTING OF SENIOR SHIRTS // MELISSA MEJIA		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7770 CLASS OF 2017	\$897.86
FIESTA CLEANERS - CLEANING AND SEWING PATCHES ON UNIFORMS		1	161704102	161704102 GHS 3/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$215.50
GOLDEN CORRAL- MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE MARCH 2-4, 2017		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$163.65
HOTEL ALBUQUERQUE, FRONTIER RESTAURANT, PANERA BREAD, ROMANO'S MACARONI GRILL - LODGING AND MEALS FOR STUDENTS & SPONSOR ATTENDING DECA STATE COMPETITION FEBRUARY 27- MARCH 1, 2017 // I. RAMOS		224.36	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$224.36
HOTEL ALBUQUERQUE, FRONTIER RESTAURANT, PANERA BREAD, ROMANO'S MACARONI GRILL - LODGING AND MEALS FOR STUDENTS & SPONSOR ATTENDING DECA STATE COMPETITION FEBRUARY 27- MARCH 1, 2017 // I. RAMOS		9.22	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$9.22
HOTEL ALBUQUERQUE, FRONTIER RESTAURANT, PANERA BREAD, ROMANO'S MACARONI GRILL - LODGING AND MEALS FOR STUDENTS & SPONSOR ATTENDING DECA STATE COMPETITION FEBRUARY 27- MARCH 1, 2017 // I. RAMOS		18.54	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$18.54

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HOTEL ALBUQUERQUE, FRONTIER RESTAURANT, PANERA BREAD, ROMANO'S MACARONI GRILL - LODGING AND MEALS FOR STUDENTS & SPONSOR ATTENDING DECA STATE COMPETITION FEBRUARY 27- MARCH 1, 2017 // I. RAMOS		11.64	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$11.64
SOCIEDAD HONORARIA HISPANICA - CHARTER FEE FOR NATIONAL HONOR SOCIETY		1	161704102	161704102 GHS 3/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
*****TEJAS MANUFACTURING - LETTERMAN JACKETS FOR SOCCER TEAM		1	161704102	161704102 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$892.50
*****FRONTIER RESTAURANT - MEALS, ACTIVITIES FOR NJROTC STUDENTS ATTENDING ROTC STATE DRILL MEET IN ALBUQUERQUE, NM. MARCH 2-4, 2017 //J. ESCUDERO		1	161704102	161704102 GHS 3/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$238.45
Check #: 0						
PO/InvoiceTotal:						\$11,253.64
Check Group:						
ACADEMY SPORTS - ACADEMY BOTTEL CARRIER AND BOTTLES PLUS SHIPPING FOR STUDENT USE DURING SPORTS		1	161704109	161704109 STM 3/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$79.96
LITTLE CAESARS PIZZA - NFL SUPERBOWL TRIVIA GIFT CARDS FOR STUDENTS		1	161704109	161704109 STM 3/4/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$150.00
WALMART - CLIPBOARDS (CLASSROOM SUPPLIES)		1	161704109	161704109 STM 3/4/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.64
ALBERTSONS (VES) - FLOWER/PLANT FOR MS. HARTSHORN; DEATH IN THE FAMILY, BOX OF SYMPATHY CARDS, FAREWELL/APPRECIATION CARD FOR MS. CHACON		1	161704109	161704109 STM 3/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$59.91
BEST BUY (VES) - MANUAL REFUND FOR RETURNED ITEMS (2-WAY RADIOS NOT COMPATIBLE WITH SYTEM)		1	161704109	161704109 STM 3/4/2017	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$220.75)

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Check #: 0						
PO/InvoiceTotal:						\$77.76
Check Group:						
HOLIDAY INN & SUITES - RUN OF THE HOUSE TRIPLE 2 NIGHTS FOR RAMPIRES ROBOTIC COMPETITION FEBRUARY 10-12, 2017		1	161704294	161704294 AV	26204.1000.55817.1010.019000.0000.12.0000	\$2,284.32
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		10.29	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$10.29
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		9.75	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$9.75
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		5.96	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$5.96
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		10.5	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$10.50
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.67	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$8.67
				3/4/2017	STUDENT TRAVEL	



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MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		10.5	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$10.50
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$208.50
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$208.50
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$208.50
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		5.41	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$5.41
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.88	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$8.88
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.92	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$2.92

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MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		9.75	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$9.75
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		9.75	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$9.75
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		9.75	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$9.75
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.88	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$8.88
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.44	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$8.44
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.55	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$8.55
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.55	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$8.55

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MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.55	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$8.55
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		6.93	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$6.93
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		4.65	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$4.65
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		7.58	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$7.58
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.67	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$8.67
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$208.50
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV  3/4/2017	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$208.50

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MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$208.50
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.23	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.23
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		12.66	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$12.66
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.77	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$8.77
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		145.23	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$145.23
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		10.73	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$10.73
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		153.84	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$153.84
				3/4/2017	STUDENT TRAVEL	

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MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		455.28	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$455.28
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		249.2	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$249.20
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		25.96	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$25.96
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		0.75	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$0.75
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		6.38	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$6.38
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.16	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$2.16
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.16	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$2.16
				3/4/2017	STUDENT TRAVEL	

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MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.24	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.24
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.03	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.03
				3/4/2017	STUDENT TRAVEL	
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$208.50
				3/4/2017	STUDENT TRAVEL	
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$208.50
				3/4/2017	STUDENT TRAVEL	
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		208.5	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$208.50
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.16	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$2.16
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		4.33	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$4.33
				3/4/2017	STUDENT TRAVEL	

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MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		4.11	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$4.11
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.9	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.90
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.57	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.57
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.9	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.90
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.16	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$2.16
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.9	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.90
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		0.75	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$0.75
				3/4/2017	STUDENT TRAVEL	

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MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.16	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$2.16
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		4.33	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$4.33
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.9	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.90
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.24	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.24
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		0.75	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$0.75
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.57	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$3.57
				3/4/2017	STUDENT TRAVEL	
MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		197.16	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$197.16
				3/4/2017	STUDENT TRAVEL	



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MARRIOTT PYRAMID NORTH - HOTEL ROOMS FOR CHS STUDENTS AND SPONSORS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 // S. CAMPBELL		197.16	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$197.16
ARBYS, LITTLE CAESARS, APPLEBEE'S, MCDONALDS - MEALS FOR MQE STUDENTS ANS SPONSORS ATTENDING RAMPIRE ROBOTIC COMPETITION IN ALBUQUERQUE, NM FEBRUARY 10-12, 2017		9.62	161704294	161704294 AV 3/4/2017	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$9.62
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.9	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3.90
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.9	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3.90
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.16	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2.16
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		4.11	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.11
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR.- MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.16	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2.16

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MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		3.9	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3.90
MCDONALDS, LITTLE CAESARS, ALBUQUERQUE MARRIOTT PYRAMID, DAVE AND BUSTER'S, PANDA EXPRESS, CARL'S JR. - MEALS FOR STUDENTS ATTENDING BPA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		1.07	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1.07
ARBYS, LITTLE CAESARS, APPLEBEE'S, MCDONALDS - MEALS FOR MQE STUDENTS ANS SPONSORS ATTENDING RAMPIRE ROBOTIC COMPETITION IN ALBUQUERQUE, NM FEBRUARY 10-12, 2017		7.7	161704294	161704294 AV 3/4/2017	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$7.70
ARBYS, LITTLE CAESARS, APPLEBEE'S, MCDONALDS - MEALS FOR MQE STUDENTS ANS SPONSORS ATTENDING RAMPIRE ROBOTIC COMPETITION IN ALBUQUERQUE, NM FEBRUARY 10-12, 2017		69.75	161704294	161704294 AV 3/4/2017	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$69.75
ARBYS, LITTLE CAESARS, APPLEBEE'S, MCDONALDS - MEALS FOR MQE STUDENTS ANS SPONSORS ATTENDING RAMPIRE ROBOTIC COMPETITION IN ALBUQUERQUE, NM FEBRUARY 10-12, 2017		91.13	161704294	161704294 AV 3/4/2017	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$91.13
ARBYS, LITTLE CAESARS, APPLEBEE'S, MCDONALDS - MEALS FOR MQE STUDENTS ANS SPONSORS ATTENDING RAMPIRE ROBOTIC COMPETITION IN ALBUQUERQUE, NM FEBRUARY 10-12, 2017		40.93	161704294	161704294 AV 3/4/2017	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$40.93
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		131.45	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$131.45

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DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		51.03	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$51.03
				3/4/2017	STUDENT TRAVEL	
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		73.36	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$73.36
				3/4/2017	STUDENT TRAVEL	
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		40.99	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$40.99
				3/4/2017	STUDENT TRAVEL	
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		45	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$45.00
				3/4/2017	STUDENT TRAVEL	
GOLDEN CORRAL, DOMINO'S PIZZA - MEALS FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		67.19	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$67.19
				3/4/2017	STUDENT TRAVEL	
GOLDEN CORRAL, DOMINO'S PIZZA - MEALS FOR GHS FACS STUDENTS ATTENDING FCCLA CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 //V. LERMA		99.52	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$99.52
				3/4/2017	STUDENT TRAVEL	

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DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		5.85	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$5.85
				3/4/2017	STUDENT TRAVEL	
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.33	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$8.33
				3/4/2017	STUDENT TRAVEL	
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		5.85	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$5.85
				3/4/2017	STUDENT TRAVEL	
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		7.03	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$7.03
				3/4/2017	STUDENT TRAVEL	
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		53.26	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$53.26
				3/4/2017	STUDENT TRAVEL	
DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		2.92	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$2.92
				3/4/2017	STUDENT TRAVEL	

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DAVE AND BUSTERS, DION'S PIZZA, FIVE GUYS, TWISTERS 6 JEFFERSON, WALMART, MCDONALDS, CHICK-FIL-A - MEALS FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		8.77	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$8.77
				3/4/2017	STUDENT TRAVEL	
MARRIOTT PYRAMID NORTH - LODGING FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		228.4	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$228.40
				3/4/2017	STUDENT TRAVEL	
MARRIOTT PYRAMID NORTH - LODGING FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		208.5	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$208.50
				3/4/2017	STUDENT TRAVEL	
MARRIOTT PYRAMID NORTH - LODGING FOR GHS CTE STUDENTS ATTENDING BPA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 20-22, 2017 //ELIZABETH LEAL		208.5	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$208.50
				3/4/2017	STUDENT TRAVEL	
*****APPLEBEE'S - MEALS FOR CHS CTE STUDENTS AND ADVISOR ATTENDING EDUCATORS RISING IN LAS CRUCES, NM FEBRUARY 26-28, 2017 //MARISELA HOLGUIN		1	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$119.00
				3/4/2017	STUDENT TRAVEL	
WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		2.99	161704294	161704294 AV	70000.1000.00000.9000.019054.0000.63.5200	\$2.99
				3/4/2017	DECA/PANTHER PAW	
WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		20.57	161704294	161704294 AV	70000.1000.00000.9000.019054.0000.63.5200	\$20.57
				3/4/2017	DECA/PANTHER PAW	

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WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		39.9	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$39.90
				3/4/2017	STUDENT TRAVEL	
WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		77.01	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$77.01
				3/4/2017	STUDENT TRAVEL	
HOTEL ALBUQUERQUE AT OLD TOWN - LODGING FOR STUDENTS AND ADVISOR ATTENDING DECA STATE CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27 - MARCH 1, 2017 //ISELA RAMOS		3	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$673.08
				3/4/2017	STUDENT TRAVEL	
HOTEL ALBUQUERQUE AT OLD TOWN - LODGING FOR STHS BUSINESS STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27 - MARCH 1, 2017 //MARIA A. VASQUEZ		3	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$673.08
				3/4/2017	STUDENT TRAVEL	
THE HOME DEPOT - AIR COMPRESSOR FOR CHS //ANTONIO LAWLER		1	161704294	161704294 AV	24174.1000.57332.1010.019000.0000.22.0000	\$2,233.99
				3/4/2017	SUPPLY ASSETS \$5,000 OR LESS	
RYONET/SCREENPRINTING.COM - LASER TEMP THERMOMETER GUN, SOFTWARES AND DVD FOR SCREEN PRINTERS FOR GHS// ISELA RAMOS		49.99	161704294	161704294 AV	11000.1000.56118.3000.019000.0000.22.0440	\$49.99
				3/4/2017	GENERAL SUPPLIES AND MATERIALS	
WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		34.3	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$34.30
				3/4/2017	STUDENT TRAVEL	

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WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		31.67	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$31.67
				3/4/2017	STUDENT TRAVEL	
WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		154.59	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$154.59
				3/4/2017	STUDENT TRAVEL	
WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		12.53	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$12.53
				3/4/2017	STUDENT TRAVEL	
WALGREENS, FRONTIER RESTAURANT, PANERA BREAD, DOMINO'S PIZZA, BLAKE'S LOTABURGER, ROMANO'S MACARONI GRILL, BURGER KING - MEALS FOR GHS CTE STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27- MARCH 1, 2017 //ISELA RAMOS		42	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$42.00
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, 66 DINER, OWL CAFE, FRONTIER RESTAURANT- MEALS FOR STHS BUSINESS STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27 - MARCH 1, 2017 //MARIA A. VASQUEZ		38.08	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$38.08
				3/4/2017	STUDENT TRAVEL	
MCDONALDS, 66 DINER, OWL CAFE, FRONTIER RESTAURANT- MEALS FOR STHS BUSINESS STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27 - MARCH 1, 2017 //MARIA A. VASQUEZ		64.89	161704294	161704294 AV	11000.1000.55817.3000.019000.0000.22.0440	\$64.89
				3/4/2017	STUDENT TRAVEL	

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MCDONALDS, 66 DINER, OWL CAFE, FRONTIER RESTAURANT- MEALS FOR STHS BUSINESS STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27 - MARCH 1, 2017 //MARIA A. VASQUEZ		93.57	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$93.57
MCDONALDS, 66 DINER, OWL CAFE, FRONTIER RESTAURANT- MEALS FOR STHS BUSINESS STUDENTS ATTENDING DECA CONFERENCE IN ALBUQUERQUE, NM FEBRUARY 27 - MARCH 1, 2017 //MARIA A. VASQUEZ		40.35	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$40.35
RYONET/SCREENPRINTING.COM - LASER TEMP THERMOMETER GUN, SOFTWARES AND DVD FOR SCREEN PRINTERS FOR GHS// ISELA RAMOS		549.98	161704294	161704294 AV 3/4/2017	11000.1000.56113.3000.019000.0000.22.0440 SOFTWARE	\$549.98
AMAZON.COM - COOKWARE AND OTHER SUPPLIES FOR GHS CTE //ANTHONY SAPIEN		1	161704294	161704294 AV 3/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,729.97
THE HOME DEPOT - SANDER, STAND AND SAW FOR STHS CTE//MAGGIE ROMERO**CREDIT WAS ISSUED FOR SANDER, OUT OF STOCK**		648.91	161704294	161704294 AV 3/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$648.91
THE HOME DEPOT - SANDER, STAND AND SAW FOR STHS CTE//MAGGIE ROMERO**CREDIT WAS ISSUED FOR SANDER, OUT OF STOCK**		-119	161704294	161704294 AV 3/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	(\$119.00)
THE HOME DEPOT - RYOBI 120VOLT BENCH SANDER, GREEN		1	161704294	161704294 AV 3/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$119.00
WALMART - PACKAGE OF 6 64 OZ JARS WITH LIDS AND BANDS TO BE USED BY NATIONAL HONOR SOCIETY FOR VARIOUS DONATION COLLECTIONS		1	161704294	161704294 AV 3/4/2017	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$21.96
*****APPLEBEE'S, WHATABURGER - MEALS FOR GHS CTE STUDENTS ATTENDING EDUCATORS RISING IN LAS CRUCES, NM FEBRUARY 26-28, 2017 // VIRGINIA LERMA		65.25	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$65.25



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*****APPLEBEE'S, WHATABURGER - MEALS FOR GHS CTE STUDENTS ATTENDING EDUCATORS RISING IN LAS CRUCES, NM FEBRUARY 26-28, 2017 // VIRGINIA LERMA		80.25	161704294	161704294 AV 3/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$80.25
*****APPLEBEE'S, WHATABURGER - MEALS FOR GHS CTE STUDENTS ATTENDING EDUCATORS RISING IN LAS CRUCES, NM FEBRUARY 26-28, 2017 // VIRGINIA LERMA		59.97	161704294	161704294 AV 3/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$59.97
*****APPLEBEE'S, WHATABURGER - MEALS FOR GHS CTE STUDENTS ATTENDING EDUCATORS RISING IN LAS CRUCES, NM FEBRUARY 26-28, 2017 // VIRGINIA LERMA		6.6	161704294	161704294 AV 3/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$6.60
AMAZON.COM EQUIPMENT FOR STHS CTE: MICROSOFT SURFACE BOOK (512GB 16GB RAM, INTEL COREI7, NVIDIA GEFORCE GRAPHICS)		1	161704294	161704294 AV 3/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$2,105.00
Check #: 0						
PO/InvoiceTotal:						\$17,013.18
Check Group:						
SONIC,PIZZA HUT/ROSWELL - STUDENT MEAL FOR CHS WRESTLERS IN ROSWELL, NM FEBRUARY 3-4, 2017		45.29	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$45.29
SONIC,PIZZA HUT/ROSWELL - STUDENT MEAL FOR CHS WRESTLERS IN ROSWELL, NM FEBRUARY 3-4, 2017		55.96	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$55.96
PIZZA HUT, SONIC - STUDENT MEALS FOR STHS WRESTLERS IN ROSWELL, NM FEBRUARY 3-4, 2017		77.94	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$77.94
PIZZA HUT, SONIC - STUDENT MEALS FOR STHS WRESTLERS IN ROSWELL, NM FEBRUARY 3-4, 2017		34.46	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$34.46
KFC/DEMING - STUDENT MEAL FOR CHS WRESTLERS IN DEMING, NM FEBRUARY 11, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$40.49

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SUPER 8 HOTEL - FOR STHS WRESTLING IN ROSWELL, NM FEBRUARY 3-4, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$480.78
WALMART, PIZZA HUT/CARLSBAD - STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON FEBRUARY 14, 2017		17.94	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$17.94
WALMART, PIZZA HUT/CARLSBAD - STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON FEBRUARY 14, 2017		210.28	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$210.28
BLAKE'S LOTABURGER/DEMING - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 11, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$53.99
MCDONALD'S/ DEMING - STUDENT MEALS FOR CHS 9/JV/V BOYS BASKETBALL ON FEBRUARY 3, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$139.86
MCDONALD'S/HOBBS - STUDENT MEAL FOR GHS 9/JV/V BOYS BASKETBALL FEBRUARY 7, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$170.92
KFC/DEMING - STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL FEBRUARY 10, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$170.00
WENDY'S/DEMING - STUDENT MEAL FOR CHS 9/JV/V GIRLS BASKETBALL FEBRUARY 14, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$129.45
SPORTABLE SCOREBOARDS, INC. - FOR REPAIR OF SCOREBOARD AT CHAPARRAL HIGH SCHOOL GYM; LCD WIRELESS NEW PLATFORM, KEYBOARD INDERT PKG NEW LCD INDOOR SPORTS, MODULE ONE PWRSPLY NEW PLATFORM AND FREIGHT		1	161704295	161704295 ATHL 3/4/2017	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,035.00
MOTEL 6 - LODGING FOR GHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		44.51	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$44.51
MOTEL 6 - LODGING FOR GHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		44.51	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$44.51

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MOTEL 6 - LODGING FOR GHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		46.49	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$46.49
MOTEL 6 - LODGING FOR GHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		46.49	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$46.49
PIZZA 9, MCDONALD'S, BLAKE'S LOTABURGER/ALBQ - STUDENT MEAL FOR GHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		54.64	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$54.64
PIZZA 9, MCDONALD'S, BLAKE'S LOTABURGER/ALBQ - STUDENT MEAL FOR GHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		34.4	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$34.40
PIZZA 9, MCDONALD'S, BLAKE'S LOTABURGER/ALBQ - STUDENT MEAL FOR GHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		55.81	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$55.81
PIZZA 9, MCDONALD'S, BLAKE'S LOTABURGER/ALBQ - STUDENT MEAL FOR GHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		32.69	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$32.69
MOTEL 6 - LODGING FOR CHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$339.51
BLAKE'S LOTABURGER, MCDONALD'S, TACO BELL/ALBQ - STUDENT MEALS FOR CHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		45	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$45.00
BLAKE'S LOTABURGER, MCDONALD'S, TACO BELL/ALBQ - STUDENT MEALS FOR CHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		43.94	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$43.94
BLAKE'S LOTABURGER, MCDONALD'S, TACO BELL/ALBQ - STUDENT MEALS FOR CHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		45.19	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$45.19

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BLAKE'S LOTABURGER, MCDONALD'S, TACO BELL/ALBQ - STUDENT MEALS FOR CHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		34.21	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$34.21
PIZZA HUT, APPLEBEE'S, SUBWAY/ALBQ - STUDENT MEAL FOR STHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		59.47	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$59.47
PIZZA HUT, APPLEBEE'S, SUBWAY/ALBQ - STUDENT MEAL FOR STHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		141.78	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$141.78
PIZZA HUT, APPLEBEE'S, SUBWAY/ALBQ - STUDENT MEAL FOR STHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		42.77	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$42.77
DAYS INN - LODGING FOR STHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		148.48	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$148.48
DAYS INN - LODGING FOR STHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		148.48	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$148.48
DAYS INN - LODGING FOR STHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		148.48	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$148.48
DAYS INN - LODGING FOR STHS VARSITY WRESTLERS ON FEBRUARY 16-18, 2017		151.48	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$151.48
SUBWAY - STUDENT MEAL FOR GHS VARSITY GIRLS BASKETBALL ON FEBRUARY 20, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$118.32
OPEN RESTAURANT - STUDENT MEAL FOR STHS VARSITY BOYS BASKETBALL ON FEBRUARY 23, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$53.00
WALMART - SPORT STOP-WATCHES FOR MIDDLE SCHOOL AND HIGH SCHOOL TRACK MEETS		1	161704295	161704295 ATHL 3/4/2017	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$42.33

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WALMART - SPORT STOP-WATCHES FOR MIDDLE SCHOOL AND HIGH SCHOOL TRACK MEETS		1	161704295	161704295 ATHL 3/4/2017	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$52.91
TACO BELL - STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL ON FEBRUARY 23, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$62.71
QUALITY INN - LODGING FOR GHS VARSITY BASEBALL ON MARCH 1-4, 2017		5	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$420.90
DOMINO'S PIZZA, PANDA EXPRESS - STUDENT MEAL FOR GHS V. BASEBALL ON MARCH 1-4, 2017		107.82	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$107.82
DOMINO'S PIZZA, PANDA EXPRESS - STUDENT MEAL FOR GHS V. BASEBALL ON MARCH 1-4, 2017		92.3	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$92.30
SUPER 8 HOTEL - LODGING FOR CHS WRESTLING IN ROSWELL, NM FEBRUARY 3-4, 2017		1	161704295	161704295 ATHL 3/4/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$240.39
Check #: 0						
PO/InvoiceTotal:						\$6,561.37
Check Group:						
LITTLE CAESARS - PIZZA FOR STUDENTS PARTICIPATING IN LITERACY FESTIVAL FEBRUARY 4, 2017		1	161704318	161704318 YH 3/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.94
EL PASO'S FINEST DJ - TO PERFORM ON FEBRUARY 10 FOR FATHER/DAUGHTER DANCE		1	161704318	161704318 YH 3/4/2017	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$157.20
TAQUIZAS LOS PISTOLEROS - TACOS AND SIDES FOR TEACHERS ON FEBRUARY 16, 2017 PARENT/TEACHER CONFERENCES		1	161704318	161704318 YH 3/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$200.00
XICALI - STUFFED BEARS, MYLAR BALLOONS, RIBBON TO BE USED FOR VAL-O-GRAM FUNDRAISER FOR STUDENT EVENTS. FUNDRAISER BEGINS 01/30/17		1	161704318	161704318 YH 3/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.20

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WALMART - ITEMS TO DECORATE FOR FATHER/DAUGHTER DANCE ON FEBRUARY 10, 2017. BALLOONS, PAINT, GLITTER, FISH WIRE, CRYSTALS, RIBBON, VASES, WHITE CLOTH, ETC.		1	161704318	161704318 YH 3/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.62
ABC PARTY WORLD - ITEMS TO DECORATE FOR FATHER/DAUGHTER DANCE ON FEBRUARY 10, 2017. PINK AND WHITE PLASTIC ROLLS		1	161704318	161704318 YH 3/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.98
WALMART - CARDS, STUFFED ANIMALS, FLOWERS FOR STAFF MEMBERS (GET WELL CARD WHEN THEY ARE SICK)		1	161704318	161704318 YH 3/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$19.53
AMAZON - WIRELESS DOORBELL FOR CAMPUS FRONT OFFICE DOOR		1	161704318	161704318 YH 3/4/2017	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.14
WALMART - CORD STRIPS, ETHERNET SWITCHES, ETHERNET CABLES TO BE USED FOR PARCC TESTING ON 02/27/17		1	161704318	161704318 YH 3/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$163.23
Check #: 0						
PO/InvoiceTotal:						\$791.84
Check Group:						
LITTLE CAESAR'S PIZZA - PIZZA AND DRINKS FOR 30 STUDENTS ; 2ND NINE WEEKS OUTSTANDING, MOST IMPROVED AND PERFECT ATTENDANCE ON FEBRUARY 30, 2017		1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.5610 PERFECT ATTENDANCE	\$58.37
EL PASO FINEST DJ- DJ SERVICES DURING VALENTINE'S DANCE ON FEBRUARY 14		1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.7770 CLASS OF 2017	\$157.20
WHATABURGER, MCDONALDS - MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATOR'S RISING STATE COMPETITION FEBRUARY 26-28		40.69	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$40.69
WHATABURGER, MCDONALDS - MEALS FOR STUDENTS AND SPONSOR ATTENDING EDUCATOR'S RISING STATE COMPETITION FEBRUARY 26-28		28.1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$28.10

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AGILE SPORTS TECHNOLOGIES - HUDL SUBSCRIPTION FOR BOYS BASKETBALL		1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$400.00
WALMART - SUPER SLIDERS 16 PIECE 3.5" ROUND SLIDERS ( TO BE USED TO MOVE LIBRARY FURNITURE AS NEEDED)		1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$12.97
CRAZY CAT CYCLERY - ENTRY LEVEL MOUNTAIN BIKE FOR PERFECT ATTENDANCE, END OF YEAR INCENTIVE.		1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.5610 PERFECT ATTENDANCE	\$460.00
WALMART - CLASSROOM PRACTICE SUPPLIES		1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$281.77
FRONTIER RESTAURANT, CHEDDAR'S - MEALSFOR STUDENTS AND SPONSOR ATTENDING FCCLA COMPETIITON IN ALBUQUERQUE, NM MARCH 1-3, 2017		70.95	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$70.95
FRONTIER RESTAURANT, CHEDDAR'S - MEALSFOR STUDENTS AND SPONSOR ATTENDING FCCLA COMPETIITON IN ALBUQUERQUE, NM MARCH 1-3, 2017		86.35	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$86.35
WALMART - WOMEN'S BLACK NON-SLIP WORK SHOES TO BE USED BY CTE CULINARY ARTS STUDENTS DURING COMPETITION		1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$37.97
LITTLE CAESAR'S PIZZA - PIZZA FOR STUDENTS WORKING AFTER SCHOOL ON THE TALENT SHOW, THURSDAY MARCH 2, 2017		1	161704344	161704344 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$50.00

Check #: 0

PO/InvoiceTotal:                      \$1,684.37

Check Group:

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TARGET - SUPPLIES NEEDED TO ASSIST TEACHING LIFE SKILLS IN THE CLASSROOM: FLOUR, SUGAR, JELLO NO BAKE CHEESECAKE, BAKING CUPS, BAKING POWDER, BAKING SODA, VEGETABLE OIL, SALT, FOOD COLORING, ETC.		1	161704540	161704540	SPED 24106.1000.56118.2000.019000.0000.55.0000	\$287.21
				3/4/2017	GENERAL SUPPLIES AND MATERIALS	
LOWE'S HOME IMPROVEMENT - FRIGIDAIRE 18-CU FT TOP FREEZER REFRIGERATOR, SHARP 0.7 CU FT 700 WATT COUNTERTOP MICROWAVE, (EQUIPMENT NEEDED TO ASSIST TEACHING LIFE SKILLS IN THE CLASSROOM @ SANTA TERESA HIGH SCHOOL)		69.99	161704540	161704540	SPED 24106.1000.56118.2000.019000.0000.55.0000	\$69.99
				3/4/2017	GENERAL SUPPLIES AND MATERIALS	
LOWE'S HOME IMPROVEMENT - FRIGIDAIRE 18-CU FT TOP FREEZER REFRIGERATOR, SHARP 0.7 CU FT 700 WATT COUNTERTOP MICROWAVE, (EQUIPMENT NEEDED TO ASSIST TEACHING LIFE SKILLS IN THE CLASSROOM @ SANTA TERESA HIGH SCHOOL)		477	161704540	161704540	SPED 24106.1000.57332.2000.019000.0000.55.0000	\$477.00
				3/4/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$834.20
Check Group:						
WALMART - ITEMS FOR SIX FINALISTS (KING/QUEEN 2016-17) FOR YEARBOOK: CROWNS, BLACK RIBBON, SILVER LETTERS, SILVER NUMBERS		1	161704725	161704725	CHM 70000.1000.00000.9000.019032.0000.62.7270	\$86.78
				3/4/2017	YEARBOOK	
WALMART - SCIENCE CLASS ROOM PET CARE NECESSITIES		1	161704725	161704725	CHM 70000.1000.00000.9000.019032.0000.62.6080	\$221.75
				3/4/2017	SCIENCE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$308.53
Check Group:						
WALMART - INGREDIENTS FOR 100 BREAKFAST AND 100 LUNCH SERVINGS - FRUIT, YOGURT, MEAT, CRISCO, COOKING OIL, EGGS, POTATOES, GARLIC, PASTA, VEGETABLES, TEA, COFFEE, CREAMERS, MILK, JUICE, ETC. FOR CAREER DAY FEBRUARY 7, 2017		50.88	161704726	161704726	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$50.88
				3/4/2017	PRO START	



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WALMART - INGREDIENTS FOR 100 BREAKFAST AND 100 LUNCH SERVINGS - FRUIT, YOGURT, MEAT, CRISCO, COOKING OIL, EGGS, POTATOES, GARLIC, PASTA, VEGETABLES, TEA, COFFEE, CREAMERS, MILK, JUICE, ETC. FOR CAREER DAY FEBRUARY 7, 2017		25.98	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$25.98
				3/4/2017	PRO START	
WALMART - INGREDIENTS FOR 100 BREAKFAST AND 100 LUNCH SERVINGS - FRUIT, YOGURT, MEAT, CRISCO, COOKING OIL, EGGS, POTATOES, GARLIC, PASTA, VEGETABLES, TEA, COFFEE, CREAMERS, MILK, JUICE, ETC. FOR CAREER DAY FEBRUARY 7, 2017		159.85	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$159.85
				3/4/2017	PRO START	
ECONOMY CASH & CARRY - BAKING INGREDIENTS FOR CAREER DAY 02/07/17; FLOUR, SUGAR, CINNAMON, PIE FILLING, ICING, COCOA, SUPPLIES- CAKE BOXES, STYROFOAM BOWLS, CUPS, PLATES, TO-GO, LATEX & EMBOSSED GLOVES, FORKS, SPOONS, KNIVES, NAPKINS, TUB, POT HOLDERS, TOOTHPICKS, ETC.		50	161704726	161704726 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$50.00
				3/4/2017	GENERAL SUPPLIES AND MATERIALS	
ECONOMY CASH & CARRY - BAKING INGREDIENTS FOR CAREER DAY 02/07/17; FLOUR, SUGAR, CINNAMON, PIE FILLING, ICING, COCOA, SUPPLIES- CAKE BOXES, STYROFOAM BOWLS, CUPS, PLATES, TO-GO, LATEX & EMBOSSED GLOVES, FORKS, SPOONS, KNIVES, NAPKINS, TUB, POT HOLDERS, TOOTHPICKS, ETC.		239.45	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$239.45
				3/4/2017	PRO START	
WALMART - LANYARDS AND C-LINE HELLO BADGES FOR CAREER DAY STUDENT HELPERS		1	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.5130	\$30.31
				3/4/2017	EDUC METHOLOGY	
WALMART - GRILLING LAB & SALADS		1	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.5190	\$48.73
				3/4/2017	NUTRITION	
THE LODGE @ SANTA FE - LODGING FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET FEBRUARY 2-3, 2017		1	161704726	161704726 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$1,591.40
				3/4/2017	STUDENT TRAVEL	

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DOLLAR TREE - VALENTINE'S GLASSES, BALLOONS, CIRCLE FOAM, GLUE STICKS, HEART CUT OUTS, ETC. FOR VALENTINE'S BOUQUETS		21	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$21.00
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		94.68	161704726	161704726 STHS 3/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$94.68
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		27	161704726	161704726 STHS 3/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$27.00
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		53.72	161704726	161704726 STHS 3/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$53.72
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		31.41	161704726	161704726 STHS 3/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$31.41
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		91.74	161704726	161704726 STHS 3/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$91.74
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		55.24	161704726	161704726 STHS 3/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$55.24

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FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		41.7	161704726	161704726 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$41.70
				3/4/2017	STUDENT TRAVEL	
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		64.88	161704726	161704726 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$64.88
				3/4/2017	STUDENT TRAVEL	
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		281	161704726	161704726 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$281.00
				3/4/2017	STUDENT TRAVEL	
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		203.57	161704726	161704726 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$203.57
				3/4/2017	STUDENT TRAVEL	
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		105.37	161704726	161704726 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$105.37
				3/4/2017	STUDENT TRAVEL	
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		89.56	161704726	161704726 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$89.56
				3/4/2017	STUDENT TRAVEL	
FREDDYS FROZEN CUSTARD, LORETTO CHAPEL, BUMBLE BEE'S BAJA GRILL, BURRITO COMPANY, GOLDEN PRIDE - STUDENT MEALS/ACTIVITIES FOR ROTC STUDENTS ATTENDING HIGH SCHOOL DRILL MEET IN SANTA FE NM FEB 2-4, 2017		87.18	161704726	161704726 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$87.18
				3/4/2017	STUDENT TRAVEL	

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WALMART - MATERIALS AND SUPPLIES FOR FCCLA COMPETITION ACTIVITIES 01/23/17		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$34.25
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB, LAB PREP - RICOTTA CHEESE 01/31/17		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$173.95
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB, LAB PREP - PASTA 02/02/17		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$162.08
DOLLAR TREE - VALENTINE'S GLASSES, BALLOONS, CIRCLE FOAM, GLUE STICKS, HEART CUT OUTS, ETC. FOR VALENTINE'S BOUQUETS		35	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$35.00
DOLLAR TREE - VALENTINE'S GLASSES, BALLOONS, CIRCLE FOAM, GLUE STICKS, HEART CUT OUTS, ETC. FOR VALENTINE'S BOUQUETS		71	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$71.00
DOLLAR TREE - VALENTINE'S GLASSES, BALLOONS, CIRCLE FOAM, GLUE STICKS, HEART CUT OUTS, ETC. FOR VALENTINE'S BOUQUETS		181	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$181.00
NMHSCA- ALL STAR REGISTRATION FEE FOR MADISON LEYVA		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$159.00
KELVIN.COM - KELVIN HOTSHOT RACEWAY CO2 DRAGSTER LAUNCHER, PRE-DRILLED Balsa BLANK, CO2 CARTRIDGES		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$375.00
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB/ LAB PREP - 02/20/17		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$168.72
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB/ LAB PREP - 02/21/17		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$137.48
WALMART - MATERIALS AND SUPPLIES FOR CULINARY LAB/ LAB PREP - 02/22/17		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$94.50

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BUBBA'S, MCDONALDS - MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 // B LUSK		61.3	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$61.30
BUBBA'S, MCDONALDS - MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 // B LUSK		27.49	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$27.49
BUBBA'S, MCDONALDS - MEALS FOR STUDENTS ATTENDING FCCLA STATE CONFERENCE IN ALBUQUERQUE, NM MARCH 2-4, 2017 // B LUSK		27.69	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$27.69
LOWE'S - INGREDIENTS FOR SOPHOMORE CLASS ENCHILADA SALE: LETTUCE, ONIONS, TOMATOES, GARLIC		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$70.57
CARLOS BAKERY - CHILI SAUCE FOR ENCHILADA SALE		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$45.00
SUBWAY - PRE-GAME MEAL FOR BOYS BASKETBALL PLAYERS TRAVELLING TO DEMING ON FEBRUARY 23, 2017		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$97.05
TSA - WHITE CAP NATIONAL AND STATE CURRICULUM		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$34.00
WALMART - INGREDIENTS FOR WEEKLY LUNCH: GREEN CHILE, CHEESE, VEGETABLES, CRISCO, RICE, BEANS, CORN TORTILLAS, ETC. COR THURSDAY MARCH 1, 2017		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$99.18
WALMART - INGREDIENTS FOR BAKING: FLOUR, SUGAR, BUTTER, CHOCOLATE, PIE FILLING, PECANS, CRISCO ETC.		1	161704726	161704726 STHS 3/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$35.08

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ECONOMY CASH & CARRY - INGREDIENTS AND SUPPLIES FOR BAKING: PASTRY PRIDE, STYROFOAM CONTAINERS, LIDS, PLASTIC WARE, DETERGENT, SCOURING POWDER, CAKE BOXES, PIE FILLING, TOMATO SAUCE, NAPKINS, ETC.		1	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$44.26
				3/4/2017	PRO START	
WALMART, LOWES - INGREDIENTS FOR WEEKLY LUNCH: GROUND BEEF, PASTA, TOMATO PASTE, HAM, BLACK OLIVES, CHEESE, BREAD, VEGETABLES, ETC. FOR THURSDAY, MARCH 02, 2017		37.9	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$37.90
				3/4/2017	PRO START	
WALMART, LOWES - INGREDIENTS FOR WEEKLY LUNCH: GROUND BEEF, PASTA, TOMATO PASTE, HAM, BLACK OLIVES, CHEESE, BREAD, VEGETABLES, ETC. FOR THURSDAY, MARCH 02, 2017		62.72	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$62.72
				3/4/2017	PRO START	
VOLLEYBALL FESTIVAL - TEAM ENTRY FEE FOR VOLLEYBALL SUMMER CAMP JUNE 29- JULY 2, 2017		1	161704726	161704726 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$2,262.00
				3/4/2017	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$7,940.87
Check Group:						
CELLAIRIS - IPAD REPAIRS		1	161704728	161704728 TECH	11000.2500.53414.0000.019000.0000.44.0775	\$170.49
				3/4/2017	OTHER SERVICES	
THAWTE - SSL WEB SERVER ONE YEAR RENEWAL		1	161704728	161704728 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$348.00
				3/4/2017	SOFTWARE	
*****AMAZON - PRIME MEMBERSHIP FEE AND CHARGER, (MEMBERHSIP HAS BEEN CANCELLED, WILLBE REFUNDED NEXT MONTH.		10.99	161704728	161704728 TECH	11000.2500.56118.0000.019000.0000.44.0775	\$10.99
				3/4/2017	GENERAL SUPPLIES AND MATERIALS	
*****AMAZON - PRIME MEMBERSHIP FEE AND CHARGER, (MEMBERHSIP HAS BEEN CANCELLED, WILLBE REFUNDED NEXT MONTH.		7.98	161704728	161704728 TECH	11000.2500.56118.0000.019000.0000.44.0775	\$7.98
				3/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$537.46
Check Group:						

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WALMART - COUNSELOR'S WEEK RECOGNITION; ICE CREAM, PECANS, BANANAS, WHIPPED CREAM		1	161704737	161704737 RS 3/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$47.76
QUEEN PETAL PUSHERS/FLOWER SHOP - FLORAL ARRANGEMENT FOR MRS. PENA-RIVERA; FAMILY LOSS		1	161704737	161704737 RS 3/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$122.76
Check Group:						
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.1240		1	161704749	161704749 FED 3/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.80
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.1242		1	161704749	161704749 FED 3/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.80
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.1243		1	161704749	161704749 FED 3/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.95
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.1244		1	161704749	161704749 FED 3/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$244.64
WALMART - CLOTHING AND HYGIENE PRODUCTS FOR HOMELESS STUDENT REQ.1245		1	161704749	161704749 FED 3/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$246.30
Check #: 0						
PO/InvoiceTotal:						\$1,255.49
Check Group:						
WALMART - FLOWERS, LOLLIPOPS FOR VALOGRAMS FUNDRAISER FOR GIFTED & TALENTED STUDENTS		1	161704761	161704761 CHE 3/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.15
Check #: 0						
PO/InvoiceTotal:						\$179.15
Check Group:						

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4 INK JETS - TONER CARTRIDGE		1	161704762	161704762 LL 3/4/2017	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.10
Check #: 0						
PO/InvoiceTotal:						\$77.10
Check Group:						
WALMART.COM - PRIZES FOR READ IT TO WIN IT CONTEST: (9) RCA GALILEO PRO 11.5" 32GB TABLETS		1	161704797	161704797 GMS 3/4/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$778.68
WALMART - BICYCLE TUBES, SLIME TIRE SEALANT, HAND AIR PUMP TO REPAIR BICYCLES USED BY GMS SECURITY OFFICERS WHILE MONITORING STUDENTS		1	161704797	161704797 GMS 3/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$91.16
Check #: 0						
PO/InvoiceTotal:						\$869.84
Check Group:						
CONCESSION STAND ITEM TO SELL AFTERSCHOOL		1	161704867	161704867 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$148.44
CONCESSION STAND ITEMS FOR AFTERSCHOOL SALES		1	161704867	161704867 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$368.52
CONCESSION STAND ITEMS TO SELL AFTERSCHOOL		1	161704867	161704867 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$73.17
CONCESSION STAND ITEMS FOR GAME		1	161704867	161704867 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$162.72
GROCERIES AND SUPPLIES FOR CULINARY ARTS PROGRAM		1	161704867	161704867 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$216.04
CAKE FOR SENIOR NIGHT BASKETBALL GAME ON 2/10/17 VS.MAYFIELD		1	161704867	161704867 GHS 3/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$35.98
GROCERIES,SUPPLIES NEEDED FOR CLASS		1	161704867	161704867 GHS 3/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.30



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BUNN 3 GALLON AUTOMATIC ICE TEA BREWER W/DISPENSER FOR CULINARY DEPT		1	161704867	161704867 GHS 3/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$594.46
Check #: 0						
PO/InvoiceTotal:						\$1,696.63
Check Group:						
WALMART - SUPPLIES AND MATERIALS FOR SNP PROFESSIONAL DEVELOPMENT TRAINING FEBRUARY 16, 2017		1	161705002	161705002 STU 3/4/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$133.31
COASTAL DELI INC. - MEALS FOR SNP PROFESSIONAL DEVELOPMENT WORKING LUNCH		1	161705002	161705002 STU 3/4/2017	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$2,901.16
LA FERIA/LOWES - LACTAID MILK		1	161705002	161705002 STU 3/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.40
Check #: 0						
PO/InvoiceTotal:						\$3,303.87
Check Group:						
LYSOL WIPES, ZIPLOC STORAGE BAGS, DAWN, KLNEEX, BROOM, AND MOP FOR ANTHONY PRE-K		1	161705150	161705150 FED 3/4/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$437.50
Check #: 0						
PO/InvoiceTotal:						\$437.50
Check Group:						
HERSHEY'S KISSES FOR FUNDRAISING CANDY SALES FOR VALENTINE'S DAY		1	161705151	161705151 AV 3/4/2017	70000.1000.00000.9000.019018.0000.63.7270 YEARBOOK	\$21.56
Check #: 0						
PO/InvoiceTotal:						\$21.56
Check Group:						

## Gadsden Independent Schools

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Voucher Batch Number: 1217

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOXES OF CHOCOLATE BARS AND BLOW POPS FOR SALE AFTERSCHOOL AND PARENT TEACHER CONFERENCE DAY		1	161705152	161705152 AE  3/4/2017	23000.1000.56118.9000.019016.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$155.98
Check #: 0						
PO/InvoiceTotal:						\$155.98
Check Group:						
SNACKS AND WATER FOR TRACK MEET ALL DAY EVENT		1	161705166	161705166 CHM  3/4/2017	70000.1000.00000.9000.019032.0000.62.6270  CONCESSION STAND	\$98.07
SNACKS AND WATER FOR TRACK MEET ALL DAY EVENT		1	161705166	161705166 CHM  3/4/2017	70000.1000.00000.9000.019032.0000.62.6270  CONCESSION STAND	\$96.07
52 COUNT HERSHEY FUNDRAISER KIT AND AIRHEADS EXTREME SOUR BELTS FOR FUNDRAISING FOR HISTORY CLUB FIELD TRIPS,TRANSPORTATION, AND T-SHIRTS		1	161705166	161705166 CHM  3/4/2017	70000.1000.00000.9000.019032.0000.62.6350  HISTORY CLUB	\$101.21
BRISKET AND OTHER FOOD ITEMS FOR MEALS TO TEACHERS DURING PARENT TEACHER CONFERENCE		1	161705166	161705166 CHM  3/4/2017	70000.1000.00000.9000.019032.0000.62.7260  SUNSHINE CLUB	\$259.17
Check #: 0						
PO/InvoiceTotal:						\$554.52
Check Group:						
RICE KRISPIES TREATS FOR THE 120TH DAY,2/8/17		1	161705170	161705170 BE  3/4/2017	23000.1000.56118.9000.019020.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$118.65
FOOD ITEMS, PAPER GOODS,WATER, COKE, COFFEE, AND DISINFECTING WIPES FOR PARENT TEACHER CONFERENCE SALE		1	161705170	161705170 BE  3/4/2017	70000.1000.00000.9000.019020.0000.61.6015  BERINO ELEMENTARY PTO	\$168.74
Check #: 0						
PO/InvoiceTotal:						\$287.39
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER GOODS,COFFEE,WATER, AND COOKIE DOUGH FOR SALE DURING PARENT TEACHER CONFERENCE ON 2/16/17		1	161705171	161705171 DP  3/4/2017	23000.1000.56118.9000.019007.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$104.29
Check #: 0						
PO/InvoiceTotal:						\$104.29
Check Group:						
SNACKS,CANDY,WATER,OTHER FOOD ITEMS, AND PAPER GOODS FOR CONCESSION STAND SALES		1	161705173	161705173 GMS  3/4/2017	70000.1000.00000.9000.019052.0000.62.6270  CONCESSION STAND	\$1,185.44
LAUNDRY DETERGENT,FABRIC SOFTENER,DRYER SHEETS,DISH SOAP,CLOROX WIPES TO BE USED FOR STUDENT LIFE SKILLS		1	161705173	161705173 GMS  3/4/2017	70000.1000.00000.9000.019052.0000.62.5500  LIFE SKILLS CLASS	\$76.12
CHIPS,COKES,SNACKS,CANDY,GATORADE,AND 1 GALLON BAGGIES FOR CONCESSION STAND SALE		1	161705173	161705173 GMS  3/4/2017	70000.1000.00000.9000.019052.0000.62.6270  CONCESSION STAND	\$1,482.66
Check #: 0						
PO/InvoiceTotal:						\$2,744.22
Check Group:						
ICE CREAM FOR KINDER FUNDRAISER		1	161705174	161705174 LL  3/4/2017	23000.1000.56118.9000.019086.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$39.92
DISINFECTING WIPES TO BE USED DURING PARCC TESTING TO DISINFECT HEADPHONES		1	161705174	161705174 LL  3/4/2017	11000.2100.56118.0000.019086.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$89.80
ICECREAM FOR KINDER FUNDRAISING		1	161705174	161705174 LL  3/4/2017	23000.1000.56118.9000.019086.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$19.96
Check #: 0						
PO/InvoiceTotal:						\$149.68
Check Group:						
NAPKINS,UTENSILS, AND WATER BOTTLES FOR SCHOOL AND OFFICE SUPPLIES		1	161705175	161705175 MQ  3/4/2017	23000.1000.56118.9000.019104.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$142.53
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$142.53
Check Group:						
CANDY AND WATER FOR PTO VALENTINE'S FUNDRAISER		1	161705176	161705176 STE 3/4/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.43
Check #: 0						
PO/InvoiceTotal:						\$59.43
Check Group:						
HOSPITALITY ROOM FOR TRACK MEET/DRINKS,PASTRIES, AND FRUIT		1	161705177	161705177 STM 3/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$137.32
CONCESSION ITEMS FOR TRACK MEET AT STHS		1	161705177	161705177 STM 3/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$423.25
CONCESSION ITEMS//ICECREAM,DRINKS,CHIPS,AND CANDY		1	161705177	161705177 STM 3/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$120.63
Check #: 0						
PO/InvoiceTotal:						\$681.20
Check Group:						
FOOD ITEMS TO BE SOLD AFTERSCHOOL AS A FUNDRAISER DURING PARENT TEACHER CONFERENCE		1	161705178	161705178 SP 3/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$294.43
Check #: 0						
PO/InvoiceTotal:						\$294.43
Check Group:						
COKE,WATER,FOOD ITEMS,PAPER GOODS, AND GROUND BEEF TO BE USED TO FEED GUEST JUDGES FOR DISTRICT SPELLING BEE ON 3/2/17		1	161705225	161705225 YH 3/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$75.57
CANDY,CHIPS,COOKIES, AND NUTS TO BE SOLD TO STUDENTS,TEACHERS, AND PARENTS AT PARENT TEACHER CONFERENCE		1	161705225	161705225 YH 3/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$174.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS,FOOD ITEMS,PAPERGOODS, AND TANK OF GAS TO BE USED FOR FACULTY COOKOUT ON 2/8/17		1	161705225	161705225 YH 3/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$109.04
30 CT. ICE CREAM SQUEEZE UPS TO BE GIVEN TO STUDENTS TO CELEBRATE 100TH DAY IN SCHOOL		1	161705225	161705225 YH 3/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.72
PAPERGOODS,LEMONADE, AND FOOD ITEMS FOR FATHER/DAUGHTER DANCE ON 2/10/17		1	161705225	161705225 YH 3/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$201.38
COKE,WATER,FOOD ITEMS,PAPER GOODS, AND GROUND BEEF TO BE USED TO FEED GUEST JUDGES FOR DISTRICT SPELLING BEE ON 3/2/17		1	161705225	161705225 YH 3/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$182.35
PAPERGOODS,LEMONADE, AND FOOD ITEMS FOR FATHER/DAUGHTER DANCE ON 2/10/17		1	161705225	161705225 YH 3/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.96
Check #: 0						
PO/InvoiceTotal:						\$794.81
Check Group:						
FOOD ITEMS, LARGE FOIL TRAYS, AND SMALL FOIL TRAYS FOR FUNDRAISER DURING PARENT TEACHER CONFERENCE ON 2/16/17		1	161705253	161705253 NV 3/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$838.16
FOOD ITEMS FOR FUNDRAISER DURING PARENT TEACHER CONFERENCE		1	161705253	161705253 NV 3/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$250.08
FOOD ITEMS,COKE,JUICE,COOKING SPRAY,FOIL,KLEENEX, AND KNIFES FOR PARENT TEACHER CONFERENCE		1	161705253	161705253 NV 3/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$231.22
*TAX RETURNED*/FOOD ITEMS,COKE,JUICE,COOKING SPRAY,FOIL,KLEENEX, AND KNIFES FOR PARENT TEACHER CONFERENCE		1	161705253	161705253 NV 3/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$5.77)
IGLOO 150 QT.MAX COLD COOLERS FOR PARENT TEACHER CONFERENCE		1	161705253	161705253 NV 3/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$227.26

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*TAX RETURNED*/IGLOO 150 QT.MAX COLD COOLER		1	161705253	161705253 NV 3/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$17.44)
Check #: 0						
PO/InvoiceTotal:						\$1,523.51
Check Group:						
20 CASES OF WATER FOR 6TH GRADE STUDENTS		1	161705255	161705255 VE 3/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.50
HOT CHEETOS,CANNED CHEESE,AND PAPER GOODS FOR SALE DURING MARDI GRAS ON FEB 28,17		1	161705255	161705255 VE 3/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.05
CANDY AND CHIPS FOR PTO FUNDRAISER DURING PARENT TEACHER CONFERENCE ON FEB 16,2017		1	161705255	161705255 VE 3/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$568.55
PLANT AND CUPCAKES IN APPRECIATION FOR MS.FUEILLE WHO IS LEAVING VADO ELEMENTARY		1	161705255	161705255 VE 3/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$58.46
HAMBURGER ITEMS,CHIPS,DRINKS,AND PAPER GOODS FOR FUNDRAISER DURING PARENT TEACHER CONFERENCE ON FEBRUARY 16,2017		1	161705255	161705255 VE 3/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$968.82
BAGAELS,JUICE, PASTRIES, AND FRUIT FOR BREAKFAST FOR STAFF ON FEBRUARY 17,2017		1	161705255	161705255 VE 3/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$111.20
COFFEE,COFFEE ITEMS FOR TEACHERS LOUNGE,CUPCAKES,COKES,PLANT,AND CARD FOR MS.CHACON (IN APPRECIATION)		1	161705255	161705255 VE 3/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$162.50
2 PKS OF CARRY OUT PLASTIC BAGS FOR HAMBURGER SALE DURING PTC (2-16-17)		1	161705255	161705255 VE 3/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.92
HOT DOG BUNS,MUSTARD,AND KETCHUP FOR HOTDOG SALE DURING MARDI GRAS ON FEB 28,2017		1	161705255	161705255 VE 3/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.44
Check #: 0						
PO/InvoiceTotal:						\$2,120.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHIPS,CANDY,SODAS,WATER,PICKLES,AND PACKAGED BREAKFAST ITEMS FOR CONCESSION FOR CLASS OF 2018 FUNDRAISER ON FEBRUARY 16,2017		1	161705263	161705263 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.6320 CLASS OF 2018	\$286.82
FOOD ITEMS,COKES,CANDY,CHIPS,PAPER GOODS FOR CONCESSION ITEMS FOR 2-17-17 AND FLAUTA PLATE SALE ON 2-16-17		1	161705263	161705263 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$336.21
CHIPS,CANDY,SODAS, AND GATORADE FOR CONCESSION STAND		1	161705263	161705263 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$380.69
SODA,WATER,CHIPS, AND CANDY FOR CONCESSION FOR VALENTINES DAY DANCE ON 2-14-17 FOR CLASS OF 2019 FUNDRAISER		1	161705263	161705263 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$111.96
CHOCOLATE FOR FUNDRAISER FOR TENNIS TEAM		1	161705263	161705263 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$37.76
KITCHEN AND FUNDRAISER SUPPLIES/DISH SOAP,CLEAR LIDS,LEMONADE,ICECREAM,AND PAPERGOODS		1	161705263	161705263 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$130.93
PREPACKAGED ITEMS FOR CONCESSIONS FOR TALENT SHOW ON 3/2/17		1	161705263	161705263 CHS 3/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$435.36
Check #: 0						
PO/InvoiceTotal:						\$1,719.73
Check Group:						
LYSOL DISINFECTANT SPRAY AND WIPES,HAND SANITIZER,HP 564XL ORIGINAL INK,HP 05A LASER JET TONER CARTRIDGE-BLACK FOR DEPARTMENT USE		1	161705264	161705264 NUR 3/4/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,022.47
Check #: 0						
PO/InvoiceTotal:						\$1,022.47

Check Group:

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WALMART - SUB SANDWICHES AND CHIPS FOR TEACHER LUNCHEON		1	161705283	161705283 BE 3/4/2017	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$171.92
					Check #: 0	
						PO/InvoiceTotal: <u>\$171.92</u>
Check Group: OFFICE DEPOT - ADOBE PRO DC STUDENT & TEACHER		2	161705310	161705310 CUR 3/4/2017	11000.1000.56113.1010.019000.0000.22.0445 SOFTWARE	\$252.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$252.28</u>
						Vendor Total: <u>\$72,492.48</u>



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						Grand Total: \$72,492.48

End of Report