

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144

12/05/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --						
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY						
NM 88021						
Check Group:						
FACIAL TISSUE,HAND SANTIZER, AND CLEANING ITEMS FOR USE IN CLASSROOM		1	171800522	171800522 LU 11/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$221.54
PAPER GOODS,DRINKS, AND COFFEE ITEMS FOR STUDENT AND COMMUNITY INVOLVEMENT SCHOOL EVENTS FROM OCT-DEC.		1	171800522	171800522 LU 11/4/2017	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$284.42
Check #: 0						PO/InvoiceTotal: \$505.96
Check Group:						
ZOH0 CORPORATION - MANAGE ENGINE - MANAGE ENGINE ADMANAGER PLUS PROFESSIONAL EDITION, RENEWAL ANNUAL SUBSCRIPTION		1	171801793	171801793 TECH 11/4/2017	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,800.00
NEWEGG - CWG MODEL 52037 15 FT DB9 F/F/ SERIAL R232 CABLE FEMALE TO FEMALE		1	171801793	171801793 TECH 11/4/2017	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$32.66
Check #: 0						PO/InvoiceTotal: \$2,832.66
Check Group:						
WAL-MART- GROCERIES FOR CULINARY LAB PANTHER PAW		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$161.13
FURR'S DINING - PRE-GAME MEALS FOR VARSITY FOOTBALL STUDENTS GOING TO HOBBS, NM 10/13/2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$327.59
YISD - REGISTRATION FEE FOR FACULTY MEMBERS ATTENDING THE NETWORKING, TECHNOLOGY AND CONTENT CONFERENCE IN EL PASO, TEXAS 11/4/17		1	171801813	171801813 GHS 11/4/2017	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$822.36

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WAL-MART - INK CARTRIDGES FOR FCCLA		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$93.94
WAL-MART - GLOVES AND OTHER SUPPLIES FOR PANTHER PAW STORE		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$50.39
ADIDAS.COM - WARM UPS BOYS SOCCER-		1	171801813	171801813 GHS 11/4/2017	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$340.92
ADIDAS.COM - WARM UPS BOYS SOCCER		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$356.08
RYONET - T-SHIRTS FOR PANTHER PAW		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$133.37
RYONET - TSHIRTS FOR SCREENPRINTING PANTHER PAW		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$189.93
BE PUBLISHNG - NO PEEK KEYBOARD COVERS FOR COMPUTER CLASS		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$309.71
WAL-MART- FOOD SUPPLIES FOR NUTRITION CLASSES		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$93.97
WAL-MART - FCCLA MEETING - BINDERS - OFFICERS, REFRESHMENTS		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$62.38
ALBERTSON'S - SUPPLIES FOR SCHOOL BOARD MEETING CATERING 9/29/17		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$145.42
NMSU - REGISTRATION FEE FOR VIRGINIA LERMA, FACS TEACHER FORNMSU SYMPOSIUM IN LAS CRUCES OCT. 19-21, 2017		1	171801813	171801813 GHS 11/4/2017	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$75.00
SUBWAY - MEALS FOR BAND STUDENTS GOING TO LAS CRUCES MAYFIELD FOOTBALL GAME		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$367.53
WAL-MART - DVD'S FOR LIBRARY COLLECTION		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$312.12

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AMAZON.COM- INK FOR PRINTER		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$177.32
SCRATCH+GIVE.COM - GIRLS BASKETBALL SCRATCH OFF FUNDRAISER		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$206.92
NAT. TSA - MEMBERSHIP STUDENTS- REGISTRATION FORCTSO TSA		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$350.00
JEA/NSPA - TEACHER AND STUDENT REGISTRATION TO JEA CONVENTION IN DALLAS- JOURNALISM CLASS		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$1,175.00
WAL-MART- MANAGER BAG SUPPLIES FOR COMPETITION FOR MAROON & GOLD THEATRE		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$52.19
WAL-MART - SUPPLIES FOR SENIOR NIGHT BOYS SOCCER		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$18.03
SHIRTCHAMP - T-SHIRTS FOR PANTHER PAW SCREEN PRINTING		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$427.10
66 DINER - LERMA/MEALS AND ACTIVITIES FOR STUDENTS TRAVELING TO ALBUQUERQUE OCT. 22-23, 2017 FCCLA		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$82.76
MEOOW WOLF - LERMA/MEALS AND ACTIVITIES FOR STUDENTS TRAVELING TO ALBUQUERQUE OCT. 22-23, 2017 FCCLA		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$88.38
WENDY'S - RAMOS/DECA STUDENTS - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE NM OCTOBER 22/23, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$27.81
DAVE & BUSTER - RAMOS/DECA STUDENTS - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE NM OCTOBER 22/23, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$57.07

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*****DAVE & BUSTER - LEAL/ SPONSOR AND STUDENTS BPA CONFERENCE ALBUQUERQUE OCT. 22-23, 2017		1	171801813	171801813 GHS 11/4/2017	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$68.90
BUFFALO WINGS - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$48.06
BUFFALO WINGS- SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$37.35
BUFFALO WINGS - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$36.17
SANSEI - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$8.26
CHIPOTLE - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$10.80
PANDA EXPRESS - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$9.46
SUBWAY - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$5.86

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HDOS CORONADO CTR- SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$7.89
				11/4/2017	YEARBOOK	
66 DINER - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$164.43
				11/4/2017	YEARBOOK	
SUBWAY - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$31.66
				11/4/2017	YEARBOOK	
MEOOW WOLF - SAUL NUNEZ/MEALS, ENTERTAINMENT FOR STUDENTS ATTENDING THE NEW MEXICO CTLP CORE CONFERENCE OCT. 22-23, 2017 IN ALBUQUERQUE NM.		1	171801813	171801813 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$132.57
				11/4/2017	YEARBOOK	
WENDY'S - MEALS- LEAL/CTE - FOR STUDENTS ATTENDING THE BPA CORE CONFERENCE/NMCTESO IN ALBUQUERQUE OCT. 22-23, 2017		1	171801813	171801813 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$33.32
				11/4/2017	STUDENT TRAVEL	
MCM ELEGANTE -NM BPA - LEAL/CTE - LODGING FOR SPONSOR AND STUDENTS ATTENDING THE BPA CORE CONFERENCE/NMCTESO IN ALBUQUERQUE OCT. 22-23, 2017		1	171801813	171801813 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$167.98
				11/4/2017	STUDENT TRAVEL	
WAL-MART- MEALS FOR BOYS TRAVELING TO STATE ALBUQUERQUE		1	171801813	171801813 GHS	70000.1000.00000.9000.019054.0000.63.6160	\$38.69
				11/4/2017	SOCCER TEAM BOYS	
WAL-MART - DECORATIONS NEEDED FOR EL DIA DE LOS MUERTOS ALTAR - NAT. SPANISH HONOR SOCIETY		1	171801813	171801813 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$48.77
				11/4/2017	NATL. SPANISH HONOR SOC.	
DOLLAR TREE- DECORATIONS NEEDED FOR EL DIA DE LOS MUERTOS ALTAR - NAT. SPANISH HONOR SOCIETY		1	171801813	171801813 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$48.14
				11/4/2017	NATL. SPANISH HONOR SOC.	

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MANDALAY EXPRESS - MEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$36.06
DOMINO'S PIZZA - MEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$101.80
MACARONI - MEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$261.20
FRONTIER RESTAURMEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017ANT -		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$105.78
UNIV. OF NM - MEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$126.64
MCDONALDS- MEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$15.67
SONIC - MEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$38.70
OWL BAR - MEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$126.89
SONIC - MEALS FOR DRAMA STUDENTS TRAVELING TO ALBUQUERQUE FOR THE UNM THESPIAN FESTIVAL OCT. 25-28, 2017		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$63.60
DEALRACK.COM - (LERMA) POLOS FOR FUNDRISE STUDENTS TO DO FIELD EXPERIENCE FOR TEACHER CADET		1	171801813	171801813 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$366.13

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DELRACK.COM - (LERMA) POLOS FOR FUNDRI STUDENTS TO DO FIELD EXPERIENCE FOR TEACHER CADET		1	171801813	171801813 GHS 11/4/2017	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$488.05
Check #: 0						
PO/InvoiceTotal:						\$9,133.25
Check Group:						
ALBERTSON'S - MISCELLANEOUS ITEMS FOR SENIOR NIGHT		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$53.57
HOBBY LOBBY- MISCELLANEOUS DECORATIONS AND SUPPLIES FOR SENIOR NIGHT		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$14.90
DOLLAR GENERAL - MISCELLANOUS ITEMS AND SUPPLIES FOR SENIOR NIGHT		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$68.23
HUDL TECHNOLOGY FOR USE IN VARSITY FOOTBALL		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$999.00
WAL-MART - CANDY FOR 10/30/17 TO DISTRIBUTE TO PRE-SCHOOL STUDENTS ANNUAL TRICK OR TREAT HOSTED BY TEACHER CADET STUDENTS		1	171802061	171802061 CHS 11/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$198.88
HOWARD JOHNSON/CAMPBELL - HOTEL ROOMS FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$149.58
HOWARD JOHNSON/TARIN- HOTEL ROOMS FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$99.72
HOWARD JOHNSON/BENNET- HOTEL ROOMS FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7480 WELDING CLASS	\$49.86

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HOWARD JOHNSON/GARCIA-HOTEL ROOMS FOR STUDENTS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCT. 22-23, 2017		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$99.72
				11/4/2017	CULINARY CLUB	
SERVSAFE - FOOD HANDLERS CLASS FOR STAFF, TEACHERS AND STUDENTS		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$244.51
				11/4/2017	CULINARY CLUB	
AP T CAMERA REAPIR - REPAIR OF CANON XL2 CONNECTORS		1	171802061	171802061	CHS 23000.1000.53711.9000.019003.0000.63.5590	\$134.38
				11/4/2017	OTHER CHARGES	
QUICKBEAM - ASSORTED GAFFERS TAPE 2" X 60 YARDS		1	171802061	171802061	CHS 23000.1000.56118.9000.019003.0000.63.5590	\$344.00
				11/4/2017	CHS TV 101 CLASS	
PARTY CITY - DECORATIONS AND OTHER ITEMS FOR HOMECOMING		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.6320	\$311.88
				11/4/2017	CLASS OF 2018	
SAGGIOS - GABALDON - MEALS AND TREATS FOR STUDENTS ATTENDING THE CORE LEADERSHIP TRAINING IN ALBUQUERQUE OCT. 22-23, 2017		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$45.35
				11/4/2017	A-V CLUB	
STIRES - GAS FOR BAND TRUCK FOR CONTEST IN ARIZONA - 10/14/17		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.9820	\$82.10
				11/4/2017	BAND CLUB	
SHELL - GAS FOR BAND TRUCK FOR CONTEST IN ARIZONA - 10/14/17		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.9820	\$15.00
				11/4/2017	BAND CLUB	
SHELL - GAS FOR BAND TRUCK FOR CONTEST IN ARIZONA- 10/14/17		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.9820	\$60.00
				11/4/2017	BAND CLUB	
WAL-MART- ITEMS FOR CONCESSION STAND LOBO TRAIL NOV. 1, FUNDRAISER		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$64.10
				11/4/2017	CULINARY CLUB	
SAGGIOS- MEALS/GARCIA - FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$51.25
				11/4/2017	CULINARY CLUB	



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AMAZON.COM- GAMES AND PRIZES FOR LOBO TRAIL WTH THE PROCEEDS GOING TO BENEFIT GISD CHAPARRAL STUDENTS WITH CHRISTMAS GIFTS THROUGH LAW ENFORCEMENT COMMUNITY SERVICE EVENT		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.9786	\$216.68
				11/4/2017	HEALTH CENTER	
CHICK-FIL-A - MEALS/GARCIA - FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$32.01
				11/4/2017	CULINARY CLUB	
SAGGIOS - MEALS/BENNETT - FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7480	\$14.48
				11/4/2017	WELDING CLASS	
CHICK FIL-A - MEALS/BENNETT - FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7480	\$11.92
				11/4/2017	WELDING CLASS	
SAGGIOS - MEALS/ CAMPBELL - FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7395	\$77.53
				11/4/2017	CAREER TECHNICAL EDUCATION	
CHICK FILMEALS/ CAMPBELL - FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207-A -		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.7395	\$60.81
				11/4/2017	CAREER TECHNICAL EDUCATION	
SAGGIOS - MEALS/RICHMAN - FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.5340	\$40.36
				11/4/2017	LAW ENFORCEMENT	
CHICK FIL-A - MEALS/RICHMAN - FOR STUDENTS AND SPONSORS ATTENDING THE CORE CONFERENCE IN ALBUQUERQUE OCTOBER 22-23, 207		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.5340	\$31.85
				11/4/2017	LAW ENFORCEMENT	
AFFORDABLE SIGNS AND MORE - 3 X 7 BANNER FOR STUDENT COUNCIL		1	171802061	171802061	CHS 70000.1000.00000.9000.019003.0000.63.6860	\$76.22
				11/4/2017	STUDENT COUNCIL	

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WAL-MART - ITEMS FOR NUTRITION AND HYDRATION FOR CHS SOCCER TEAM LEAVING FOR STATE TOURNAMENT ON 11/1/17		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$100.94
SAGGIOS - MEALS FOR STUDENTS ATTENDING THE CORE TRAINING NM CTLP OCTOBER 22-23, 2017		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$34.00
CHICK FIL A - MEALS FOR STUDENTS ATTENDING THE CORE TRAINING NM CTLP OCTOBER 22-23, 2017		1	171802061	171802061 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB	\$27.73
Check #: 0						
PO/InvoiceTotal:						\$3,810.56
Check Group:						
MCM ELEGANTE - CHS BOYS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$374.55
MCM ELEGANTE - CHS GIRLS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$249.70
MCM ELEGANTE - STHS BOYS XC OCT.13-14, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$374.55
MCM ELEGANTE - STHS GIRLS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$249.70
RED HAWK GOLF - CHS BOYS GOLF OCT. 11, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.00
RED HAWK GOLF - CHS BOYS/GIRLS COACHES COART		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$15.00
MCDONALDS - MEALS GHS JV/V GIRLS SOCCER OCT. 10, 2017 HOBBS		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$128.19
SUBWAY - MEALS STHS 9/JV/V VOLLEYBALL OCT. 10, 2017 DEMING		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$175.87

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RED HAWK COUNTRY CLUB - STHS BOYS GOLF 10/11/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$100.00
RED HAWK COUNTRY CLUB - STHS GIRLS GOLF 10/11/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.00
RED HAWK COUNTRY CLUB - COACHES CART 10/11/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$15.00
RED HAWK COUNTRY CLUB - GHS BOYS GOLF 10/11/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$20.00
PIZZA HUT - MEALS GHS/JV/V BOYS SOCCER 10/17/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$404.32
SONOMA RANCH GOLF COURSE - GHS BOYS GOLF 10/17/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
SONOMA RANCH GOLF COURSE - STHS BOYS GOLF 10/17/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$90.00
SONOMA RANCH GOLF COURSE - STHS GIRLS GOLF 10/17/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$15.00
SONOMA RANCH GOLF COURSE - CHS BOYS GOLF 10/17/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$15.00
MCDONALDS - GHS MEALS FOR GHS VARSITY FOOTBALL 10/13/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$230.16
WAL-MART - CHS MEALS FOR CHS GIRLS SOCCER 10/17/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$65.80
MCM ELEGANTE - GHS XC BOYS LODGING ALBUQUERQUE OCT. 13-14, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$124.85

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BUBBA'S 33- GHS MEALS FOR BOYS XC OCTOBER 13-14, 2017 ALBUQUERQUE NM		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$157.99
GOLDEN CORRAL - GHS MEALS FOR GIRLS XC OCTOBER 13-14, 2017 ALBUQUERQUE NM		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$91.00
ACADEMY SPORTS- ADIDAS SPORTS - RUNNING SHOES GHS BOYS XC		1	171802123	171802123 ATHL 11/4/2017	11000.1000.56118.9000.019054.0000.47.7370 GENERAL SUPPLIES AND MATERIALS	\$324.67
ACADEMY SPORTS- ADIDAS SPORTS - RUNNING SHOES GHS GIRLS XC		1	171802123	171802123 ATHL 11/4/2017	11000.1000.56118.9000.019054.0000.47.7375 GENERAL SUPPLIES AND MATERIALS	\$108.24
TACO BELL - MEALS FOR STHS VARSITY FOOTBALL 10/6/2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$350.79
SONIC - MEALS CHS BOYS XC 10/21/17 RUIDOSO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$46.73
SONIC - MEALS CHS GIRLS XC 10/21/17 RUIDOSO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$46.73
WAL-MART - MEALS GHS BOYS XC 10/21/17 RUIDOSO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$40.03
WAL-MART MEALS GHS GIRLS XC 10/21/17 RUIDOSO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$40.03
MCDONALDS- MEALS GHS 9/JV/V VOLLEYBALL 10/24/17 CARLSBAD		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$110.49
LA QUINTA - GHS BOYS XC OCT 27-28, 2017 HOBBS		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$176.68
LA QUINTA - GHS GIRLS XC OCT 27-28, 2017 HOBBS		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$176.68
PIZZA HUT- MEALS STHS BOYS XC OCT. 21, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$59.50
PIZZA HUT - MEALS STHS GIRLS XC OCT. 21, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$59.50

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FUDDRUCKERS - MEALS CHS BOYS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$45.50
WAL-MART- MEALS CHS BOYS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$48.95
DION'S PIZZA - MEALS CHS BOYS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$49.00
FUDDRUCKERS - MEALS CHS GIRLS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$45.50
WAL-MART - MEALS CHS GIRLS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$48.95
DION'S PIZZA - MEALS CHS GIRLS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$49.00
PANDA EXPRESS - MEALS STHS BOYS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$47.33
VILLAGE INN - MEALS STHS BOYS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$38.50
PANDA EXPRESS - MEALS STHS GIRLSS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$47.32
VILLAGE INN - MEALS STHS GIRLS XC OCT. 13-14, 2017 RIO RANCHO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$38.50
SONIC - STUDENT MEALS FOR STHS 9/JV/V VOLLEYBALL 10/14/17		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$137.49
WENDY'S - MEALS STHS BOYS XC OCT. 27, 2017 - ALAMOGORDO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$42.26

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WENDY'S - MEALS STHS GIRLS XC OCT. 27, 2017 - ALAMOGORDO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$42.26
MCDONALDS - MEALS CHS BOYS XC 10/27/17 ALAMOGORDO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$51.65
MCDONALDS - MEALS CHS GIRLS XC 10/27/17 ALAMOGORDO		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$51.64
FURR'S - MEALS GHS BOYS SC OCT. 27-28, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$59.94
PIZZA HUT - MEALS GHS BOYS SC OCT. 27-28, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$17.98
FURR'S - MEALS GHS GIRLS XC OCT. 27-28, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$59.94
PIZZA HUT - MEALS GHS GIRLS XC OCT. 27-28, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$17.98
FURR'S - MEALS FOR GHS BOYS SOCCER OCT. 27-28, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$241.61
SUBWAY - MEALS FOR GHS BOYS SOCCER OCT. 27-28, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$144.42
FURR'S - MEALS FOR GHS BOYS SOCCER NOV. 1-4		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$243.76
GOLDEN CORRAL - MEALS FOR CHS BOYS SOCCER NOV. 1-4, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$208.06
FIVE GUYS--MEALS FOR CHS BOYS SOCCER NOV. 1-4, 2017		1	171802123	171802123 ATHL 11/4/2017	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$203.66

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Check Group:

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WAL-MART - MATERIALS AND SUPPLIES FOR NUTRITION ACTIVITY -MEASUREMENTS LAB 10/10/17		1	171802183	171802183 STHS 11/4/2017	23000.1000.56118.9000.019200.0000.63.5190 NUTRITION CLASS	\$135.45
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB- KNIFE SKILLS LAB 10/10/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$157.21
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB- MEASUREMENT LAB - 10/12/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$175.56
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB - MEASUREMENTS LAB 10/17/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$109.56
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKING LAB 10/18/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$176.81
MCDONALDS- MEALS FOR STHS FOOTBALL GAME IN LOVINGTON, NM ON 10/6/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$381.07
WHATABURGER - MEALS FOR STUDENTS GOING TO THE GOLF TOURNAMENT IN LAS CRUCES 10/11/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.7010 GOLF	\$52.72
PIZZA HUT - DINNER FOR STUDENTS COMING BACK FROM ARIZONA MARCHING BAND COMPETITION 10/14/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$418.94
WHATABURGER - MEALS FOR STUDENTS GOING TO GOLF TOURNAMENT IN LAS CRUCES10/17/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.7010 GOLF	\$59.31
AMAZON.COM - REPAIR LASER ENGRAVER CUTTER FOR THE ARCHITECTURAL DRAFTING PROGRAM		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$105.00
KRISPY KREME - FUNDRAISER FOR SEPTEMBER 22, 2017 FOOTBALL GAME FOR BUSINESS DECA		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$35.96
PARTY WORLD - ITEMS FOR HOMECOMING DECORATIONS		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$76.29

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WAL-MART - HOMECOMING DECORATIONS AND SNACK ITEMS FOR STUDENT COUNCIL		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$126.73
HOBBY LOBBY- HOMECOMING DECORATIONS AND SNACK ITEMS FOR STUDENT COUNCIL		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$209.06
HOBBY LOBBY - HOMECOMING DECORATIONS AND SNACK ITEMS FOR STUDENT COUNCIL		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$106.91
HOBBY LOBBY - HOMECOMING DECORATIONS AND SNACK ITEMS FOR STUDENT COUNCIL		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$59.11
WAL-MART - ITEMS FOR PROSTART- PEREZ MEAL LAB		1	171802183	171802183 STHS 11/4/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$332.03
WAL-MART- SUPPLIES AND OTHER ITEMS FOR PROSTART - PEREZ		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$83.94
WAL-MART - ITEMS AND OTHER INGREDIENTS FOR MEAL PRE/COOK LABS		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$199.54
WAL-MART - ITEMS AND OTHER INGREDIENTS FOR EXPERIMENTAL BAKE LAB		1	171802183	171802183 STHS 11/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$99.65
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB-BAKING LAB 10/25/17		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$82.60
*****MAJESTIC FORGE - GAS FORGE TO USE IN THE WELDING PROGRAM		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.7390 WELDING	\$430.78
BUCK ROGERS TRAVEL - PURCHASE AIRLINE TICKETS FOR RAFFLE WINNER		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$627.90
HOBBY LOBBY - DECORATIONS FOR HOMECOMING STUDENT COUNCIL		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$217.35



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WAL-MART- DECORATIONS FOR HOMECOMING STUDENT COUNCIL		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$125.65
DOLLAR TREE - DECORATIONS FOR HOMECOMING STUDENT COUNCIL		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$16.00
PARTY CITY - DECORATIONS FOR HOMECOMING STUDENT COUNCIL		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$31.45
EL PASO YOUTH VOLLEYBALL - PURCHASE OF BACK PACKS AS REWARD FOR PREVIOUS FUNDRAISER		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$1,516.93
WAL-MART- SUPPLIES NEEDED FOR SENSORY LAB ACTIVITY FOR STUDENTS IN CHILD DEVELOPMENT CLASS		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$51.34
LITTLE CAESARS- PIZZA FOR CLUB INCENTIVE		1	171802183	171802183 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$73.05
TACO CABANA - LUNCH AND DINNER FOR CADETS WHILE AT STARS AND STRIPES DRILL MEET 10/28/17		1	171802183	171802183 STHS 11/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$60.22
TEPPANYAKI GRILL - LUNCH AND DINNER FOR CADETS WHILE AT STARS AND STRIPES DRILL MEET 10/28/17		1	171802183	171802183 STHS 11/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$520.10
CREDIT - AVIS RENTAL - COMPANY STATED THE CARD WAS NOT USED IN THEIR SYSTEM FOR THE PAST THREE MONTHS. FRAUD CLAIM 10/18/17 - ACCOUNT WILL BE CREDITED FOR \$204.00 WITHIN 7-10 DAYS		1	171802183	171802183 STHS 11/4/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	(\$204.00)

Check #: 0

PO/InvoiceTotal: \$6,650.22

Check Group:

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HOBBY LOBBY - VARIOUS ITEMS NEEDED FOR SCHOOL CAMPUS BEAUTIFICATION TO LIFT STUDENT PRIDE OF HOME SCHOOL. THE SCHOOL IS BEING PAINTED AND NEEDS A FEW THINGS TO LOOK GREAT		1	171802184	171802184 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$294.95
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
WAL-MART - TIARAS FOR HOMECOMING COURT AS A THANK YOU GIFT FOR COLLECTING FOR THOSE IN NEED DURING THE HOLIDAYS		1	171802184	171802184 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$119.22
				11/4/2017	CONCESSION STAND	
ECONOMY RESTAURANT- HOT DOG GRILL, NACHO CHEESE DISPENSER		1	171802184	171802184 CHM	23000.1000.57332.9000.019032.0000.62.6010	\$301.40
				11/4/2017	SUPPLY ASSETS \$5,000 OR LESS	
WAL-MART- ITEMS TO REPAIR MASCOT THAT IS USED BY STUDENTS FOR PEP RALLIES & GAMES		1	171802184	171802184 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$18.85
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
VENTURA EDUC SYSTEMS- KEYBOARD SKINS SKILLS FOR STUDENT USE		1	171802184	171802184 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$299.00
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
D&D PHOTOGRAPHY- 8 X 10 TTEAM PICTURE VOLLEYBALL GROUP PICS		1	171802184	171802184 CHM	70000.1000.00000.9000.019032.0000.62.7070	\$198.00
				11/4/2017	VOLLEYBALL	
HOME DEPOT - REFRIGERATOR TO STORE ITEMS FOR CONCESSION STAND SALES		1	171802184	171802184 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$579.99
				11/4/2017	CONCESSION STAND	
ALBERTSON'S - CAKE FOR OCTOBER B-DAYS		1	171802184	171802184 CHM	70000.1000.00000.9000.019032.0000.62.7260	\$47.98
				11/4/2017	SUNSHINE CLUB	
AMAZON.COM - ITEMS TO BE USED IN INTERVENTION CLASS FOR ITEMS GIVEN TO CMS FROM GAC		1	171802184	171802184 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$467.45
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
WIZARD SPORTS- HYDRATION SYSTEM REPLACEMENT WATER PUMP BROKEN BY FOOTBALL MANAGERS		1	171802184	171802184 CHM	70000.1000.00000.9000.019032.0000.62.6450	\$111.18
				11/4/2017	FOOTBALL CLUB	
TCEA - REGISTRATION FEE FOR GENE PALYU ATTENDING THE TCEA ANNUAL CONVENTNION AND EXPOSITION CONFERENCE IN AUSTIN TEXAS FEB. 5-9, 2017		1	171802184	171802184 CHM	11000.1000.53330.1010.019032.0000.62.0000	\$219.00
				11/4/2017	PROFESSIONAL DEVELOPMENT	

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BUREAU OF EDU - REGISTRATION FEE FOR ERIKA MADRIGAL, KATHERINE MOREIDA, ANDREA ELLIS, NATASHA VILLEGAS ATTENDING THE PRACTICAL STRATEGIES WORKSHOP IN EL PASO TEXAS NOV. 17, 2017		1	171802184	171802184	CHM 11000.1000.53330.1010.019032.0000.62.0000	\$916.00
				11/4/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,573.02
Check Group:						
WA-MART- ITEMS FOR PARENT/STUDENT ACTIVITY KISSES WITH MOM 10/16/17		1	171802201	171802201	GE 23000.1000.56118.9000.019017.0000.61.6015	\$103.35
				11/4/2017	GENERAL SUPPLIES AND MATERIALS PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$103.35
Check Group:						
AMAZON.COM - CASES, LEXAR JUMP DRIVES FOR NURSING DEPARTMENT		1	171802219	171802219	NUR 11000.2100.56118.0000.019000.0000.59.0000	\$197.52
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$197.52
Check Group:						
HILTON GARDEN INN - CHS/SAMUEL SORIA - LODGING FOR STUDENTS AND SPONSOR ATTENDING THE NM CTSO CONFERENCEIN ALBUQUERQUE OCT. 22-23, 2017		1	171802266	171802266	ED RES 11000.1000.55817.1010.019003.0000.21.0415	\$343.50
				11/4/2017	STUDENT TRAVEL	
ARBY'S - CHS/SAMUEL SORIA - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NM CTSO CONFERENCEIN ALBUQUERQUE OCT. 22-23, 2017		1	171802266	171802266	ED RES 11000.1000.55817.1010.019003.0000.21.0415	\$59.91
				11/4/2017	STUDENT TRAVEL	
DAVE & BUSTER - CHS/SAMUEL SORIA - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NM CTSO CONFERENCEIN ALBUQUERQUE OCT. 22-23, 2017		1	171802266	171802266	ED RES 11000.1000.55817.1010.019003.0000.21.0415	\$118.11
				11/4/2017	STUDENT TRAVEL	

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TACO CABANA - CHS/SAMUEL SORIA - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NM CTSO CONFERENCE IN ALBUQUERQUE OCT. 22-23, 2017		1	171802266	171802266 ED RES 11/4/2017	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$22.87
WENDY'S - CHS/SAMUEL SORIA - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE NM CTSO CONFERENCE IN ALBUQUERQUE OCT. 22-23, 2017		1	171802266	171802266 ED RES 11/4/2017	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$55.30
WAL-MART - STORAGE PLASTIC BINS FOR LIBRARY SERVICES DEPT.		1	171802266	171802266 ED RES 11/4/2017	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.76
Check #: 0						
PO/Invoice Total:						\$692.45
Check Group:						
WAL-MART- FALL DECORATIONS FOR LIBRARY		1	171802271	171802271 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.41
AMAZON.COM - I PAD AIR CASE WITH HANDLE PROTECTIVE SHACK PROOF BUMPER COVER STAND FOR 5TH GRADE CLASSROOM		1	171802271	171802271 RS 11/4/2017	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.90
WAL-MART - MICROWAVE TO BE USED BY TEACHERS DURING SCIENCE CLASS FOR STUDENT PROJECTS		1	171802271	171802271 RS 11/4/2017	11000.1000.57332.1010.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$69.00
TAPSERIES.COM - FOOD HANDLERS CARD CERTIFICATE - MARISELA RAMIREZ, STUDENT COUNCIL, TERESA NAVARRO, STUDENT FUNDRAISERS		1	171802271	171802271 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.50
LITTLE CAESARS - INCENTIVES FOR BOX TOP WINNERS- PIZZA AND PRIZES		1	171802271	171802271 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
WAL-MART- INCENTIVES FOR BOX TOP WINNERS- PIZZA AND PRIZES		1	171802271	171802271 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.48

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DOLLAR STORE- BASKETS FOR BOOK FAIR ITEMS AS PRIZE FOR STUDENT BOOK FAIR		1	171802271	171802271 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.00
WAL-MART - ITEMS WILL BE USED TO OPERATE CARNIVAL GAMES FOR STUDENT FALL CARNIVAL		1	171802271	171802271 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$132.35
HOBBY LOBBY - STUDENT COUNCIL, FRAME NEEDED TO FRAME PICTURE TRIP TO WASHINGTON		1	171802271	171802271 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.11
HOBBY LOBBY - WOOD LETTERS /SPRAY PAINT FOR ROOM IDENTIFICATION/LOCATION		1	171802271	171802271 RS 11/4/2017	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.07

Check #: 0

PO/InvoiceTotal: \$562.82

Check Group:

WAL-MART- ITEMS TO BE USED FOR FALL FAMILY FUN NIGHT ON 10/20/17		1	171802295	171802295 GMS 11/4/2017	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$74.99
WAL-MART- ITEMS TO BE USED FOR FALL FAMILY FUN NIGHT ON 10/20/17		1	171802295	171802295 GMS 11/4/2017	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$74.99
WAL-MART - ITEMS FOR COOKING LAB		1	171802295	171802295 GMS 11/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$174.59
LOWE'S - LUMBER, HARDWARE TO MAKE BACKTROPS & STAGE FLATSFOR PERFORMANCE FOR CHOIR, DRAMA AND OTHER ACTIVITIES		1	171802295	171802295 GMS 11/4/2017	70000.1000.00000.9000.019052.0000.62.6190 CHOIR	\$114.76
WAL-MART- ITEMS FOR COOKING LAB/FACS CLASS		1	171802295	171802295 GMS 11/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$266.46
WAL-MART - ITEMS TO DEVELOP MATH AND LANG SKILLS THROUGH COOKING. LEARN THE BACKGROUND OF INGREDIENTS TO UNDERSTAND DIFFERENT CULTURES		1	171802295	171802295 GMS 11/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$61.76
WAL-MART- FOOD ITEMS FOR FACS CLASS FOR LAB AND DIA DE LOS MUERTOS		1	171802295	171802295 GMS 11/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$53.22

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Check #: 0						
PO/InvoiceTotal:						\$820.77
Check Group:						
SOUTHWEST AIRLINES-NATIONAL BLUE RIBBON SCHOOLS CEREMONY ON NOVEMBER 6-7, 2017. DEPARTING FROM EL PASO, TX ON SUNDAY, NOV. 5, 2017 AT 9:40 A.M. RETURNING FROM WASHINGTON, DC ON WED, NOV 8, 2017 AT 6:25 P.M. FOR: SUSAN YTURRALDE, JORGE ARAUJO, AND ELVA AUTRY		1	171802316	171802316 SUPT	11000.2300.55813.0000.019000.0000.10.0000	\$3,609.48
				11/4/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$3,609.48
Check Group:						
DOLLAR TREE - MATERIALS TO BE USED TO CREATE TASKS, VISUAL SCHEDULES, WORK SYSTEMS, VISUAL STRUCTURES AND COMMUNICATION SYSTEMS FOR TEACCH TRAINING AND FOR SUBSEQUENT TRAINING FOR SCC TEACHERS - MARIAN BRYIAN		1	171802338	171802338 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$199.21
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
WAL-MART - ITEMS FOR SECONDARY CLASSROOM LIFE SKILLS INSTRUCTION, TRANSITION SKILLS INTHE LIFE SKILLS CLASSROOM AT STHS		1	171802338	171802338 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$623.91
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
NMSHA - REGISTRATION FEE FOR KARA KNUDSON AND JULIANA MORAN ATTENDING THE NM SPEECH LANGUAGE HEARING ASSOCIATION CONVENTION IN ALBUQUERQUE OCT. 26-29, 2017		1	171802338	171802338 SPED	24106.2100.53330.2000.019000.0000.55.0000	\$670.00
				11/4/2017	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$1,493.12
Check Group:						
WAL-MART- ITEMS NEEDED FOR HAUNTED HOUSE DURING FALL FESTIVAL		1	171802339	171802339 YH	23000.1000.56118.9000.019025.0000.61.6010	\$72.94
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	

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WAL-MART - ITEMS NEEDED FOR STAFF FAMILY ILL MEMBER AND BAGS FOR COYOTE MEMBERSHIP		1	171802339	171802339 YH 11/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$19.60
DOLLAR TREE - ITEMS TO BE GIVEN AWAY FOR "CAUGHT BEING GOOD"		1	171802339	171802339 YH 11/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
WAL-MART - ITEMS TO BE USED FOR "CAUGHT BEING GOOD PROGRAM		1	171802339	171802339 YH 11/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$150.00
WAL-MART- ITEMS WILL BE USED FOR PHOTO BOOTH OCT. 17, 2017 FALL FESTIVAL		1	171802339	171802339 YH 11/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.72
PETER PIPER PIZZA - PIZZA FOR PERFECT ATTENDANCE STUDENTS OCT. 20, 2017 AT 2:30 P.M		1	171802339	171802339 YH 11/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.60
Check #: 0						
PO/InvoiceTotal:						\$423.86
Check Group:						
BLINDS.COM - BLINDS FOR TRANSPORTATION OFFICE AND SUPPORT SERVICES CONFERENCE ROOM		1	171802340	171802340 PPD 11/4/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$244.97
MR APPLIANCE - EMERGENCY REPAIR OF CUSTODIAL SERVICES DRYER		1	171802340	171802340 PPD 11/4/2017	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$323.97
Check Group:						
KOHL'S - BOOKS AND BOOK CHARACTERS (PLUS STUFFED TOY) FOR LIBRARY		1	171802357	171802357 VE 11/4/2017	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.50
HOBBY LOBBY - ITEMS NEEDED FOR LIBRARY/LETTERS, PICTURES, GREENERY AND OTHER ITEMS		1	171802357	171802357 VE 11/4/2017	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$496.52

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AMAZON.COM - PIN MART'S AMERICAN FLAG PATRIOTIC ENAMEL LAPEL PIN FOR BOARD MEMBERS 11/9/17		1	171802357	171802357 VE 11/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$45.73
Check #: 0						PO/InvoiceTotal: \$606.75
Check Group:						
ALBERTSON'S - HALF SHEET CAKE FOR FACULTY AND STAFF B-DAYS		1	171802424	171802424 BE 11/4/2017	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$26.99
Check #: 0						PO/InvoiceTotal: \$26.99
Check Group:						
WATER,POPCORN AND COFFEE ITEMS, AND SNACKS FOR BOARD MEETING		1	171802433	171802433 BE 11/4/2017	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$81.00
Check #: 0						PO/InvoiceTotal: \$81.00
Check Group:						
COLLEGE DAY GROCERY SUPPLIES		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$391.15
FOOD FOR AFTERSCHOOL SALES		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$280.23
CANDY SALES		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$1,001.82
MEN'S SOFTBALL TOURNAMENT FUNDRAISER CONCESSION STAND ITEMS		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$73.65
CONCESSION STAND ITEMS FOR JUNIOR CLASS		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$190.75
SENIOR NIGHT SUPPLIES/PAPER GOODS,DRINKS, AND FOOD FOR BOYS SOCCER		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$45.82



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GATORADE, SNACKS, SODA, AND TEA FOR CONCESSION STAND		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$547.90
CONCESSION STAND ITEMS		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$99.52
MEALS FOR BOYS SOCCER. SNACKS AND SUPPLIES FOR TRAVELING TO ALBUQUERQUE, NM.		1	171802434	171802434 GHS 11/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$41.58
Check #: 0						
						PO/InvoiceTotal: \$2,672.42
Check Group:						
WAL-MART- ITEMS FOR AWARDS CEREMONY AFTER SCHOOL 10/25/17		1	171802435	171802435 AV 11/4/2017	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$46.54
Check #: 0						
						PO/InvoiceTotal: \$46.54
Check Group:						
CANDY, SNACKS, DRINKS, STAINLESS STEEL AIRPOT W/LEVER, CLORAX WIPES, AND HOSE NEEDED FOR CONCESSIONS/CLASSROOM		1	171802464	171802464 CHM 11/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$733.41
CANDY, SNACKS, AND DRINKS FOR CONCESSIONS		1	171802464	171802464 CHM 11/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$398.94
CANON POWERSHOT CAMERA BUNDLE AND RESISTANT STAINLESS STEEL TRASH CAN TO BE USED FOR GYM. CAMERAS ARE FOR THE YEARBOOK CLUB		1	171802464	171802464 CHM 11/4/2017	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$690.59
SNACKS, CANDY, TEA, AND STAINLESS STEEL TRASH CAN FOR CONCESSIONS DURING SPORTS		1	171802464	171802464 CHM 11/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$525.19
Check #: 0						
						PO/InvoiceTotal: \$2,348.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERIES,PACKING TAPE, AND WATERS FOR STUDENT FALL CARNIVAL		1	171802468	171802468 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.67
SNACKS,CANDIES,WATER,DRINKS, AND FORKS FOR STUDENT FUNDRAISER FOR FALL CARNIVAL		1	171802468	171802468 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$579.71
COFFEE ITEMS FOR STAFF MEETINGS		1	171802468	171802468 RS 11/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$65.98
CHIPS,CANDY,KOOL AID JAMMERS, AND NACHO ITEMS FOR STUDENT COUNCIL FUNDRAISER		1	171802468	171802468 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$298.86
CHIPS,KOOL AID JAMMERS,CANDY,SNACKS, AND NAPKINS FOR STUDENT FUNDRAISER		1	171802468	171802468 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$477.32
COFFEE,COFFEE ITEMS, AND WATERS FOR STAFF MEETINGS		1	171802468	171802468 RS 11/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$46.49
PAPER GOODS,WATER, AND CHIPS FOR FALL CARNIVAL STUDENT FUNDRAISER		1	171802468	171802468 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.58
CHIPS,WATER,NACHO CHEESE,BUTTER FOR POPCORN, AND FORKS FOR STUDENT FUNDRAISER		1	171802468	171802468 RS 11/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$190.35
Check #: 0						
PO/InvoiceTotal:						\$1,813.96
Check Group:						
VARIOUS ITEMS FOR SALE IN FOOTBALL CONCESSION STAND ON OCT 20TH		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$759.24
COKES FOR PERFECT ATTENDANCE FUNDRAISER		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.5610 PERFECT ATTENDANCE	\$44.72
VARIETY BOXES OF CHOCOLATE BARS FOR FUNDRAISER TO TRAVEL TO NMSPA STATE COMPETITION ON JAN 27, 2018		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$381.20

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GROCERIES FOR CATERING FOR SCHOOL LUNCH FUNDRAISER ON 9/26 & 9/29		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$297.82
CHIPS,CANDY, SODAS, AND WATER FOR CONCESSION STAND ITEMS FOR VOLLEYBALL GAMES ON OCT 10,14, AND 28TH		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$297.40
FOOD ITEMS AND HEFTY PLATES FOR CONCESSION FOR LOBO TRAIL ON NOV 1 FUNDRAISER		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$136.30
WATER, SODAS,AND CANDY FOR SOCCER CONCESSION GAME ON 10/28/2017		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$200.43
VARIOUS ITEMS FOR SALE IN CONCESSION FOR FOOTBALL GAME ON 11-3-17		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$881.12
CONCESSION STAND ITEMS FOR VOLLEYBALL GAME ON NOVEMBER 2,2017		1	171802469	171802469 CHS 11/4/2017	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$81.12
Check #: 0						
PO/InvoiceTotal:						\$3,079.35
Check Group:						
HOTDOG ITEMS, JUICE, AND WATER FOR 4TH GRADE FIELD TRIP COOKOUT TO DRIPPING SPRINGS STATE PARK ON 9/29/2017		1	171802470	171802470 VE 11/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.38
ONE IPAD CASE/COVER FOR MS.ALVALEZ		1	171802470	171802470 VE 11/4/2017	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.88
ONE IPAD CASE/COVER FOR MS.COYLE		1	171802470	171802470 VE 11/4/2017	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.86
COFFEE MAKER FOR SCHOOL EVENTS AND STAFF		1	171802470	171802470 VE 11/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$94.09
WATER,FOOD ITEMS,CONDIMENTS, AND OTHER ITEMS FOR CONCESSION DURING FALL FESTIVAL ON OCT 31, 2017 AND HALLOWEEN PARADE		1	171802470	171802470 VE 11/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$332.53

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CASES OF WATER TO FUNDRAISE FOR END OF THE YEAR CELEBRATIONS		1	171802470	171802470 VE 11/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.60
WATER,CANDIES,JUICES, TO SELL DURING FALL FESTIVAL ON OCT 31, 2017		1	171802470	171802470 VE 11/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$386.36
Check #: 0						
PO/InvoiceTotal:						\$1,060.70
Check Group:						
ITEMS FOR AFTERSCHOOL GOODY SALES AND FALL FESTIVAL HELD AFTERSCHOOL		1	171802471	171802471 SP 11/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$380.44
WHITE FOLDING TABLES AND FREEZER FOR THE FALL FESTIVAL AND ANY OTHER UPCOMING UPCOMING EVENTS OR ACTIVITIES		1	171802471	171802471 SP 11/4/2017	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$573.53
ITEMS FOR AFTER SCHOOL FALL FESTIVAL		1	171802471	171802471 SP 11/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$723.92
HOBBY LOBBY - ITEMS TO BEUTIFY THE SCHOOL FOR THE FALL FESTIVAL		1	171802471	171802471 SP 11/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$151.20
Check #: 0						
PO/InvoiceTotal:						\$1,829.09
Check Group:						
ICECREAM ITEMS AND PAPER GOODS FOR HONOR ROLL AND PERFECT ATTENDANCE TREAT FOR STUDENTS AFTERSCHOOL ICECREAM SOCIAL ON OCTOBER 19, 2017		1	171802472	171802472 LL 11/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$201.27
COOKIE TRAYS AND NAPKINS FOR ALL STUDENTS WHO ATTEND SCHOOL ON THE 40TH DAY/OCTOBER 11, 2017		1	171802472	171802472 LL 11/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.24
FOOD ITEMS AND ICECREAM FOR SUNSHINE COMMITTEE MEMBERS		1	171802472	171802472 LL 11/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$82.26

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SNACKS FOR THIRD GRADE FUNDRAISER		1	171802472	171802472 LL 11/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.18
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$456.95
Check Group:						
CAKE, PUNCH, AND PAPER GOODS FOR NJHS INDUCTION CEREMONY		1	171802473	171802473 STM 11/4/2017	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$95.80
ICE CREAM AND CHIPS FOR SALE		1	171802473	171802473 STM 11/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$79.84
CONCESSION ITEMS FOR VOLLEYBALL GAME ON OCT 14, 2017		1	171802473	171802473 STM 11/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$144.48
GOODIE SALES PRE PACKAGED ITEMS FOR FOOTBALL AND VOLLEYBALL GAMES		1	171802473	171802473 STM 11/4/2017	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$244.96
CONCESSION ITEMS FOR FOOTBALL AND VOLLEYBALL GAMES		1	171802473	171802473 STM 11/4/2017	70000.1000.00000.9000.019175.0000.62.6056 STMS SCIENTIFIC BRAVES	\$181.14
HOME EC COOKING ITEMS,TIDE, AND DISH WASHING SOAP FOR CLASSROOM USE		1	171802473	171802473 STM 11/4/2017	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$437.79
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,184.01
Check Group:						
LG 24 CU FT. LARGE CAPACITY 33" WIDE REFRIGERATOR WITH TOP MOUNT FREEZER-LTCS24223 BLACK STAINLESS-STEEL FOR AVECHS SCIENCE LAB FOR CHEMISTRY & DACC-BIO 101 CLASSES		1	171802475	171802475 CONTR 11/4/2017	31100.4000.54500.0000.019018.0000.43.9978 AVECHS IMPROVEMENT PROJECT	\$979.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$979.00
Check Group:						

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PURE WESSON VEG.OIL, GOLD MEDAL ALL PURPOSE FLOUR, AND SALT FOR SCIENCE/FINE MOTOR ACTIVITIES		1	171802476	171802476 FED 11/4/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.78
BAKING SODA,WHITE VINEGER,CORNSTARCH, AND DAWN FOR SCIENCE ACTIVITIES AT THE PRE-K		1	171802476	171802476 FED 11/4/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$190.92
BABY WIPES,ZIPLOC BAGS, LYSOL SPRAY, AND BROOM W/DUSTPAN FOR CLASSROOM USE		1	171802476	171802476 FED 11/4/2017	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$852.38
Check #: 0						
PO/InvoiceTotal:						\$1,103.08
Check Group:						
WAL--MART - ITEMS FOR HOMELESS STUDENT DPA 60432		1	171802477	171802477 FED 11/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.06
WAL-MART- ITEMS FOR HOMELESS STUDENT 74039 CES		1	171802477	171802477 FED 11/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$230.56
WAL-MART- ITEMS FOR HOMELESS STUDENT 84497 CES		1	171802477	171802477 FED 11/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$235.75
WAL-MART - ITEMS FOR HOMELESS STUDENT 70787 CES		1	171802477	171802477 FED 11/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$236.52
BEST BUY - CHARGER CABLES FOR IPAD AIR 2		1	171802477	171802477 FED 11/4/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
SOUTHWEST AIRLINES - AIRFARE FOR JULIE BALLARD SOTO, GUILLEL RODRIGUEZ, AND LAURA QUIROZ ATTENDING THE FAMILY ENGAGEMENT- MAKING CONNECTIONS MATTER CONFERENCE ON PHILADELPHIA NOV. 28-DEC.2, 2017		1	171802477	171802477 FED 11/4/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,289.88
Check #: 0						
PO/InvoiceTotal:						\$2,421.67
Check Group:						

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BOTTLED WATERS FOR DEPARTMENT PD'S		1	171802478	171802478 CURR 11/4/2017	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$496.08
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$496.08
Check Group:						
CHIPS AND GATORADES FOR AFTERSCHOOL SALES. OTHER FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITES AND CLASSROOM ITEMS		1	171802479	171802479 STHS 11/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$779.66
PAPER GOODS, AND FRUIT AND COOKIE PLATTERS FOR HOMECOMING DANCE		1	171802479	171802479 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$223.52
CANDY,NACHO ITEMS,AND PAPER GOODS FOR CONCESSIONS AT FOOTBALL GAME		1	171802479	171802479 STHS 11/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$398.76
CHIPS AND GATORADES FOR AFTER SCHOOL SALES. OTHER FOOD ITEMS FOR STUDENT ACTIVITIES AND CHRISTMAS DECORATIONS		1	171802479	171802479 STHS 11/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$832.12
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$2,234.06
Check Group:						
WATER HOSES TO WATER PLANTS AND TREES AT GMS		1	171802485	171802485 GMS 11/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$160.92
SNACKS,CANDY,DRINKS,AND WATER FOR CONCESSION STAND ITEMS		1	171802485	171802485 GMS 11/4/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,356.36
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,517.28
Check Group:						
SNACKS FOR STUDENT INCENTIVES FOR ATTENDANCE AND ACADEMIC		1	171802486	171802486 DT 11/4/2017	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$280.74
Check #: 0						

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						PO/InvoiceTotal: <u>\$280.74</u>
Check Group:						
CHIPS,NACHO ITEMS, AND PLATES FOR STUDENT 40TH DAY/PERFECT ATTENDANCE ON OCTOBER 11, 2017 AND MATH NIGHT ON OCT 19,2017		1	171802487	171802487 AE 11/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$170.10
CHIPS, FOOD ITEMS,CAPRI SUNS, AND CANDY FOR STUDENT/FALL FESTIVAL ON OCTOBER 27,2017		1	171802487	171802487 AE 11/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$315.80
CHIPS,FOOD ITEMS,JUICE, AND CANDY FOR STUDENT/FALL FESTIVAL ON OCTOBER 27, 2017		1	171802487	171802487 AE 11/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$201.46
						Check #: 0
						PO/InvoiceTotal: <u>\$687.36</u>
Check Group:						
WATER,PAPER GOODS,AND COFFE ITEMS FOR WORKING LUNCHES ON OCTOBER 18,19, AND 25		1	171802488	171802488 NUR 11/4/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$138.20
						Check #: 0
						PO/InvoiceTotal: <u>\$138.20</u>
Check Group:						
PRAXAIR- HELIUM TANK FOR STUDENT FUNCTIONS/EVENTS, DANCES, ETC.		1	171802489	171802489 CHE 11/4/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$153.45
						Check #: 0
						PO/InvoiceTotal: <u>\$153.45</u>
Check Group:						
WAL-MART - FLOWERS FOR MARIA GAMON AND YOLANDA SANCHEZ - TEACHER COMING BACK TO WORK AND SUB WHO COVERED CLASS		1	171802539	171802539 NV 11/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$9.74
DOLLAR TREE - FUNNEL FOR STUDENT PROJECTS		1	171802539	171802539 NV 11/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.00



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AMAZON.COM - ELGIN 3 HANDLE WALKING BELT FOR WHEELCHAIR BOUND STUDENT		1	171802539	171802539 NV 11/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.78
Check #: 0						
						PO/InvoiceTotal: \$51.52
Check Group:						
PAPER GOODS,CANNED CHEESE, AND FRITO'S TO BE USED FOR FALL FESTIVAL ON 10/27/17		1	171802549	171802549 YH 11/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.89
SODAS,WATER BOTTLES, AND JUICE DRINKS TO BE USED DURING FALL FESTIVAL (10-27-17) TO SELL AND FUNDRAISE		1	171802549	171802549 YH 11/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$91.44
BIRTHDAY AND WEDDING CAKE TO BE USED FOR STAFF MEMBERS		1	171802549	171802549 YH 11/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$43.96
Check #: 0						
						PO/InvoiceTotal: \$203.29
Check Group:						
SPROUTS - ITEMS NEEDED FOR SPECIAL NEEDS STUDENTS THROUGHOUT THE DISTRICT		1	171802574	171802574 STU 11/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.56
LA FERIA/LOWE'S - LACTAID FOR STUDENTS WITH SPECIAL NEEDS		1	171802574	171802574 STU 11/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.58
LOWE'S - LACTAID FOR STUDENTS WITH SPECIAL NEEDS		1	171802574	171802574 STU 11/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.58
SPROUTS -FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171802574	171802574 STU 11/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.63
LOWE'S/LA FERIA- LACTAID FOR STUDENT WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171802574	171802574 STU 11/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.52
Check #: 0						

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						PO/InvoiceTotal: \$850.87
Check Group:						
*****RESTROOM DIRECT - STEP N WASH SELF - RETRACTING SAFETY STEP FOR STUDENT AT CES NOT ABLE TO ACCESS THE WATER OR THE SOAP DISPENSER		1	171802575	171802575 CONST	31100.4000.54500.0000.019000.0000.43.9839	\$539.00
				11/4/2017	ADA COMPLIANCE PJT 2002	
					Check #: 0	
						PO/InvoiceTotal: \$539.00
Check Group:						
KLEENEX,CANDIES,WATER, GATORADES,WIPES, AND FLOUR FOR FALL FESTIVAL ON OCTOBER 31, 2017		1	171802627	171802627 NV	23000.1000.56118.9000.019120.0000.61.6010	\$434.54
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$434.54
Check Group:						
DRINKS, SNACKS,CONDIMENTS,CANDY,PLASTIC GLOVES,FOOD ITEMS, AND PAPER GOODS FOR ANNUAL CAREER DAY		1	171802628	171802628 GE	23000.1000.56118.9000.019017.0000.61.6010	\$391.42
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$391.42
Check Group:						
FOOD ITEMS,CONDIMENTS,CANDY,JUICE, AND PAPER GOODS FOR ANNUAL SCHOOL FUNDRAISER-FALL FESTIVAL ON 10/27/17		1	171802680	171802680 STE	23000.1000.56118.9000.019008.0000.61.6010	\$583.80
				11/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$583.80
Check Group:						
LIFETIME 4' LIGHT ADJUSTABLE FOLD IN HALF COMMERCIAL GRADE TABLE AND MONSTER ROCKIN' ROLLER 3 BLUETOOTH SPEAKER		1	171802681	171802681 ED RES	11000.1000.57332.1020.019000.0000.21.1020	\$509.58
				11/4/2017	SUPPLY ASSETS \$5,000 OR LESS	

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Check #: 0						
PO/InvoiceTotal:						\$509.58
Check Group:						
COUNTRY CLUB MEDICAL - EVALUATION AND ADDITIONAL MEDICAL SERVICES FOR GUSTAVO FELIX COMPUTER TECHNICIAN		1	171802790	171802790 HR  11/4/2017	11000.2500.53414.0000.019000.0000.13.0000  OTHER SERVICES	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$70,076.79

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Grand Total:						\$70,076.79

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
EASIER LIVING - EZ MORNINGS TOOL PAK, BUCKINGHAM EASY WIPE - JESSE WILLIAMS CHAVEZ-TEACHER		1	171800933	171800933 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$59.83
				12/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$59.83
Check Group:						
CHIPS FOR CONCESSION STAND FOR SCHOOL DANCE		1	171802474	171802474 AV	70000.1000.00000.9000.019018.0000.63.7270	\$62.00
				12/4/2017	YEARBOOK	
SODAS FOR FUNDRAISING FOOD SALE AT SCHOOL DANCE		1	171802474	171802474 AV	70000.1000.00000.9000.019018.0000.63.7270	\$32.54
				12/4/2017	YEARBOOK	
					Check #: 0	
					PO/InvoiceTotal:	\$94.54
Check Group:						
EDUCATORS RISING STORE - CTE/MARISELA HOLGUIN - GRADUATION CORDS, BADGE TEE, WOMEN'S LOGO TEE, LADIES DOUBLE PIQUE POLO, DRAWSTRING HOODIE		1	171802893	171802893 CHS	11000.1000.56118.3000.019000.0000.22.0440	\$931.49
				12/4/2017	GENERAL SUPPLIES AND MATERIALS	
BPA- REGISTRATION FEES FOR MEMBERS-STATE AND NATIONAL MEMBERSHIP DUES FOR STUDENTS -SARA CAMPBELL		1	171802893	171802893 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$114.00
				12/4/2017	BUSINESS PROFESSIONALS OF AMERICA	
SAGGIOS- TREATS, SNACKS FOR STUDENTS AND SPONSOR ATTENDING THE LECS IN SANTA FE NOV. 15, 2017		1	171802893	171802893 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$70.96
				12/4/2017	A-V CLUB	

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NASSP - NHS- NHS CHAPTER MEMBERSHIP FEE		1	171802893	171802893 CHS 12/4/2017	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$385.00
WAL-MART - FOOD ITEMS FOR KITCHEN LAB KNIFE SKILLS		1	171802893	171802893 CHS 12/4/2017	23000.1000.56118.9000.019003.0000.63.5180 CHS CULINARY I AND II CLASS	\$20.00
WAL-MART - MEALS FOR STUDENTS ATTENDING THE CORE TRAINING NM CTLP OCTOBER 22-23, 2017		1	171802893	171802893 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.5180 CULINARY I AND II	\$55.00
WAL-MART - MEALS FOR STUDENTS ATTENDING THE CORE TRAINING NM CTLP OCTOBER 22-23, 2017		1	171802893	171802893 CHS 12/4/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$26.06
WAL-MART - ITEMS FOR THANKSGIVING LUNCH FUNDRAISER PLATES FOR LOBO DEN CLUB		1	171802893	171802893 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$265.39
BPA- BPA STATE AND NATIONAL DUES-SARA CAMPBELL		1	171802893	171802893 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$1,104.00
AMAZON.COM - CTE/VERONICA GARCIA CLASS		1	171802893	171802893 CHS 12/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$956.01
GREAT AMERICAN- BOYS SOCCER TEAM AWARDS CEREMONY AND DINNER		1	171802893	171802893 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.6160 SOCCER TEAM BOYS	\$456.00
APT CAMERA REPAIR - CAMERA CONNECTION REPAIR PARTS AND LABOR		1	171802893	171802893 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$288.03
APT CAMERA REPAIR - CAMERA CONNECTION REPAIR PARTS AND LABOR		1	171802893	171802893 CHS 12/4/2017	23000.1000.53711.9000.019003.0000.63.5590 OTHER CHARGES	\$88.22
Check #: 0						
PO/InvoiceTotal:						\$4,760.16
Check Group:						
WAL-MART - FACS CLASS COOKING LAB SCONES FOR NOV. 6-10, 2017		1	171802894	171802894 GMS 12/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$66.14

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WAL-MART - INGREDIENTS AND OTHER ITEMS FOR MATH MEASUREMENT CLASS		1	171802894	171802894 GMS 12/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$69.99
WAL-MART - TURKEYS FOR FOOD BASKETS TO BE GIVEN TO NEEDY FAMILIES		1	171802894	171802894 GMS 12/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$94.60
WAL-MART - BINS FOR STORAGE OF FOOTBALL EQUIPMENT		1	171802894	171802894 GMS 12/4/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$94.67
WAL-MART- FACS FOR COOKING LAB FOR DEVEILED EGGS		1	171802894	171802894 GMS 12/4/2017	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$69.44
Check #: 0						
PO/InvoiceTotal:						\$394.84
Check Group:						
WAL-MART - IPODS TOUCH 16GB BLUE FOR DESERT VIEW ELEMENTARY		1	171802918	171802918 AV 12/4/2017	26204.1000.57332.1010.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
AMAZON.COM - LESLIE JOHNSON - CANON POWERSHOT DIGITAL CAMERA, CANON POWERSHOT ZOOM FULL HD, CANON BUNDLE 32GB MEMORY		1	171802918	171802918 AV 12/4/2017	31701.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$684.68
SAGGIOS - STUDENTS AND SPONSOR MEALS ATTENDING THE LESC PRESENTATION IN SANTA FE NM 11/15/17		1	171802918	171802918 AV 12/4/2017	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$31.23
CHICK-FIL-A -STUDENTS AND SPONSOR MEALS ATTENDING THE LESC PRESENTATION IN SANTA FE NM 11/15/17		1	171802918	171802918 AV 12/4/2017	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$38.23
Check #: 0						
PO/InvoiceTotal:						\$1,534.14
Check Group:						
HOBBY LOBBY - ITEMS FOR TURKEY GRAMS FUNDRAISER- STUDENT COUNCIL		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$126.55

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PIXY STUDIOS- BANNERS AND POSTERS FOR SENIORS		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$312.84
THE SHIRT SHACK - T SHIRTS FOR ATHLETES FOR DISTRICT CHAMPIONSHIP		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$153.75
AMAZON.COM - 5 IPADS NEED CASES AND SCREEN PROTECTORS TO PREVENT FROM DAMAGE		1	171802919	171802919 STHS 12/4/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$184.18
WAL-MART- DONATION DOTS FUNDRAISER MATERIALS- JR. CLASS		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$64.95
HOBBY LOBBY- ITEMS FOR PINGUIN PARADE KIDS CRAFTS - STUDENT COUNCIL		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$146.24
HOBBY LOBBY- ITEMS FOR KINDER PARADE KIDS CRAFTS - SPANISH HONOR SOCIETY		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.6620 NATL. SPANISH HONOR SOC.	\$60.36
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKING LAB 10/26/17		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$155.56
AMAZON.COM - MATERIALS FOR PROJECT LEAD THE WAY ENGINEERING CLASS		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$94.49
WAL-MART - CLEANING SUPPLIES, PAPER, PLASTIC WARE, INGREDIENTS FOR BAKING LAB		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$295.04
WAL-MART - SUPPLIES AND INGREDIENTS FOR COOKINGLAB		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$312.89
GRAN TURISMO - WARRIOR CROSSING BANNER 3/5 FULL COLOR - DECA		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$120.00
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY BAKING LAB 10/24/17		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$138.39
UNIQUE SPORTS - EQUIPMENT FOR BASEBALL TEAM		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$3,081.74



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OLIVE GARDEN - MEALS SFOR STATE VOLLEYBALL TOURNAMENT NOV. 9-12, 2017		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$372.97
PANERA BREAD - MEALS SFOR STATE VOLLEYBALL TOURNAMENT NOV. 9-12, 2017		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$76.71
SUBWAY - MEALS SFOR STATE VOLLEYBALL TOURNAMENT NOV. 9-12, 2017		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$42.90
SAGGIOS - MEALS SFOR STATE VOLLEYBALL TOURNAMENT NOV. 9-12, 2017		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$85.75
APPLEBEE'S - MEALS SFOR STATE VOLLEYBALL TOURNAMENT NOV. 9-12, 2017		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$99.45
FOOD KING- CHEESE FOR ENCHILADA SALE FUNDRAISER FOR BAND TRANSPORTATION FUNDS		1	171802919	171802919 STHS 12/4/2017	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$43.66
WAL-MART- ITEMS FOR ENCHILADA SALE -BAND FUNDRAISER		1	171802919	171802919 STHS 12/4/2017	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$71.67
WAL-MART- VARIOUS ITEMS FOR ANTHONY CITY CHRISTMAS PARADE		1	171802919	171802919 STHS 12/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$128.69
WAL-MART- MATERIALS AND SUPPLIES FOR CULIINARY LAB- VEGETABLES 12/5/17		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$174.53
WAL-MART- SUPPLIES AND MATERIALS FOR TESTING		1	171802919	171802919 STHS 12/4/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.84
ECONOMY CASH & CARRY - INGREDIENTES AND SUPPLIES FOR BAKING LABS - PROSTART PEREZ		1	171802919	171802919 STHS 12/4/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.95
BIG MEDIA - PURCHASE A BANNER TO HANG IN THE NEW GYM OF THE VARSITY BOYS BASKETBALL TEAM		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$535.50
WAL-MART - PROM FUNDRAISING MATERIALS AND SUPPLIES		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$43.26

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HOBBY LOBBY - PROM FUNDRAISING MATERIALS AND SUPPLIES		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$202.65
SDC PUBLICATIONS/CTE JAVIER RINCON - AUTO DESK REVIT 2018 ARCHITECTURE CERTIFICATION EXAM STUDY GUIDE - EBOOK LICENSE - USER ACCESS CODE FOR HIGH SCHOOL		1	171802919	171802919 STHS 12/4/2017	11000.1000.56113.3000.019000.0000.22.0440 SOFTWARE	\$395.00
SDC PUBLICATIONS - USER ACCESS CODE FOR HIGH SCHOOL EBOOK LICENSE ARCHITECTURAL DRAFTING		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$72.50
WAL-MART - ITEMS FOR TURKEY GRAMS FUNDRAISER- STUDENT COUNCIL		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$155.29
COLLEGE OPTIONS - ENTRY FEE FOR NJROTC LEADERSHIP AND ACADEMIC BOWL		1	171802919	171802919 STHS 12/4/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$50.00
SKILLS USA - PAY FOR SKILLS USA CTSO MEMBERSHIP		1	171802919	171802919 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7390 WELDING	\$82.70
SKILLS USA - PAY FOR SKILLS USA CTSO MEMBERSHIP		1	171802919	171802919 STHS 12/4/2017	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$198.30
Check #: 0						
PO/InvoiceTotal:						\$8,206.30
Check Group:						
JEA.ORG - MR. SAUL NUNEZ CLASS- REGISTRATION FEE FOR STUDENT ATTENDING JEA CONFERENCE IN DALLAS TEXAS NOV. 16-19, 2017		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$200.00
HILTON HAMPTON - MR. S. NUNEZ- HOTEL STAY FOR CONVENTION JOURNALISM JEA CONFERENCE IN DALLAS TEXAS NOV. 16-19, 2017		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$2,401.25

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SIX FLAGS - MR. S. NUNEZ - ACTIVITIES FOR STUDENTS DURING JEA CONFERENCE IN DALLAS TEXAS NOV. 16-19, 2017		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$819.84
SCREEN PRINTING.COM - PANTHER PAW T-SHIRT SUPPLIES		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$94.93
VISTA PRINTS - POSTERS FOR GIRLS BASKETBALL		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$75.15
ALL AMERICAN ACADEMIC BOWL - NAVY ACADEMIC BOWL REGISTRATION 2017-2018 COF JROTC LEADERSHIP		1	171802920	171802920 GHS 12/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$50.00
WAL-MART- DRINKS AND CUPS FOR MARKETING RRESEARCH CLASS		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$28.41
WAL-MART - SUPPLIES FOR GIRLS BASKETBALL CONCESSION		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$49.07
BEST WESTERN - CARLOS ENRIQUEZ - LODGING FOR STUDENTS ATTENDING THE SKILLS USA-AUTO IN FARMINGTON, NM NOVEMBER 16-17, 2017		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$171.32
OMNI CHEER - POMS FOR THANKGIVING PARADE 2 COLOR METALIC		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$185.27
WAL-MART- BATTERIES FOR KEYBOARDS AND MICE		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$29.88
VISTAPRINT.COM - BUSINESS CARDS FUNDRAISER JOURNALISM CLASS		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$37.96
WAL-MART- SUPPLIES FOR MARKETING RESEARCH CLASS PANTHER HUT		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$6.00
WAL-MART - FOOD SUPPLIES FOR CULINARY ARTS		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$113.38

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****AMAZON.COM - CTE/LERMA THE MIRACLE OF LIFE DVD AND OTHER ITEMS		1	171802920	171802920 GHS 12/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$173.84
ELLISON@COMPLETE - CTE/LERMA - ELLISON SURE CUT DIE SET CALENDAR		1	171802920	171802920 GHS 12/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$350.79
AMAZON.COM - CTE/LEAL-ITEMS NEEDED FOR BPA COMPETITION		1	171802920	171802920 GHS 12/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$114.97
GOOGLE.COM - CTE/LEAL - ITEMS TO BE USED FOR COMPUTER GRAPHICS, VIRTUAL REALITY LESSONS		1	171802920	171802920 GHS 12/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$668.43
WWW.MAVS.COM - PURCHASE DALLAS MAVERICK'S TICKETS DURING NSPA JOURNALISM CONFERENCE IN DALLAS NOV. 15-20, 2017		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$329.85
WAL-MART - ITEMS NEEDED FOR VETERAN'S DAY PROGRAM		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$84.50
HOBBY LOBBY- ITEMS NEEDED FOR ART CLASS		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$249.23
WWW.UACCEPT.COM - CTE/ISELA RAMOS - MONTHLY SUBSCRIPTION		1	171802920	171802920 GHS 12/4/2017	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$58.00
RYONET/WWW.SCREENPRINTING.COM - CTE/ISELA RAMOS -		1	171802920	171802920 GHS 12/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$801.18
WWW.STORESUPPLY.COM - CTE/ISELA RAMOS - PLASTIC MALE FULL BODY MANNEQUIN-HEADLESS		1	171802920	171802920 GHS 12/4/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$133.73
WWW.BESTBUY.COM - CANON FLASH MEMORY CAMCORDER BLACK, SUNPACK PLATINUM PLUS TRIPOD		1	171802920	171802920 GHS 12/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$346.89
WWW.SCHOOLOUTFITTERS.COM - CTE/ISELA RAMOS - STEREO SCHOOL HEADPHONES W/ BOOM MICROPHONE		1	171802920	171802920 GHS 12/4/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$309.96

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WALMART - ART SUPPLIES FOR CLASS CURRICULUM		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$22.04
UNIV. OF NEW MEXICO - MEALS FOR DRAMA STUDENTS TRAVELING TO THE THESPIAN FESTIVAL IN ALBUQUERQUE NM OCT. 25-28, 2017		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$95.74
AATSP - SCHOOL MEMBERSHIP RENEWAL FOR NSHS STUDENTS		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$65.00
AATSP - NAT. SPAN. HONOR SOC. - CHAPTER DUES---BALANCE DUE		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$10.00
SUBWAY - MEALS, ENTERTAINMENT, LODGING FOR NJROTC CAMP - WEST MESA HS DRILL MEET--MORRELL		1	171802920	171802920 GHS 12/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$160.48
FRONTIER RESTAURANT - MEALS, ENTERTAINMENT, LODGING FOR NJROTC CAMP - WEST MESA HS DRILL MEET--MORRELL		1	171802920	171802920 GHS 12/4/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$287.20
PANDA EXPRESS - STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$34.90
AIK - STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$88.00
FRONTIER RESTAURANT- STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$43.70
MCDONALDS - STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$29.53

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WAL-MART- STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$61.34
MEDIEVAL TIMES -STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$531.30
CENTENNIAL CAFE- STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$39.64
SERIOUS PIZZA -STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$150.44
MCDONALDS -STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$106.55
DART TICKET-STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$17.50
DART TICKET -STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$12.50
DART TICKET-STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$12.50
AMERICAN AIRLINES-STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$193.50

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WHATABURGER -STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$117.40
PLAT PARKING LOT - STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$2.00
PLAT PARKING LOT - STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$2.00
TOLL PLAZA-STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$50.00
SIX FLAGS/4520 EMPORIUM - STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$7.00
BIG SHUCKS -STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$235.36
PLUCKERS -STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$324.75
GALLERIA ICE SKATING- STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$12.00
ORIGINAL PANCAKE HOUSE - STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS 12/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$193.95

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SIX FLAGS/4780 LOONEY TUNES - STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$25.76
				12/4/2017	YEARBOOK	
STEAK & SHAKE- STUDENT MEALS/ENTERTAINMENT GOING TO SAN JUAN COLLEGE NOV. 16-17, 2017. SPONSOR - MR. ENRIQUEZ		1	171802920	171802920 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$173.51
				12/4/2017	YEARBOOK	
EFOODHANDLERS - FOOD HANDLERS FOR A. SAPIEN, E. CUEVAS, S. SCHAPEKAHM SCHOOL CULINARY DEPARTMENT		1	171802920	171802920 GHS	11000.1000.53711.3000.019000.0000.22.0440	\$1,000.00
				12/4/2017	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$11,989.42
Check Group:						
PAPA'S PIZZA - TO FEED MEMBERS OF THE SHERIFF'S DEPT WHO ARE VOLUNTEERING AT CMS FLAG FOOTBALL GAME		1	171802921	171802921 CHM	70000.1000.00000.9000.019032.0000.62.7260	\$44.57
				12/4/2017	SUNSHINE CLUB	
WAL-MART - TURKEYS FOR FOOD BASKETS TO BE GIVEN TO NEEDY FAMILIES		1	171802921	171802921 CHM	70000.1000.00000.9000.019032.0000.62.6860	\$456.33
				12/4/2017	STUDENT COUNCIL	
ALBERTSON'S - CAKE FOR NOVEMBER B-DAYS STAFF/FACULTY		1	171802921	171802921 CHM	70000.1000.00000.9000.019032.0000.62.7260	\$58.48
				12/4/2017	SUNSHINE CLUB	
WAL-MART- VARIOUS ITEMS TO PROVIDE BREAKFAST T MEMBERS OF THE COMMUNITY WHO HAVE DONATED TO MESA ROBOTICS		1	171802921	171802921 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$118.55
				12/4/2017	GENERAL SUPPLIES AND MATERIALS	
BNS SPORTS SUPPLY - FITNESS PROGRAM FOR CMS		1	171802921	171802921 CHM	26204.1000.57332.1010.019000.0000.12.0000	\$549.00
				12/4/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,226.93
Check Group:						



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CLIA LABORATORY - PAYMENT TO CLIA LABORATORY PROGRAM FOR THE DISTRICT TO PROVIDE LAB SETTING LIKE GLUCOSE KETONES TESTING IN THE SCHOOLS FOR 2017-2019 SCHOOL YEAR		1	171802922	171802922 NUR 12/4/2017	25153.2100.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$150.00
CREDIT - AMAZON.COM - ORDER 111-4911819-2001823 - CASE LOGIC (3) REASON FOR REFUND: NOT RECEIVED		1	171802922	171802922 NUR 12/4/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.55)
Check #: 0						
PO/InvoiceTotal:						\$132.45
Check Group:						
WAL-MART - SUNSHINE CLUB - ITEMS TO THANK TEACHERS		1	171802923	171802923 BE 12/4/2017	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$26.99
WAL-MART - RCA 7" TABLET QUAD CORE, ANDROID FOR TOP THREE SELLERS OF THE PASTRY FUNDRAISER		1	171802923	171802923 BE 12/4/2017	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.61
Check #: 0						
PO/InvoiceTotal:						\$176.60
Check Group:						
DAYS INN - LODGING FOR STHS VARSITY VOLLEYBALL NOV. 8-11, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$941.88
MCDONALDS- MEALS FOR CHS 9TH JV/V BOYS BASKETBALL NOV. 14, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$222.80
MCDONALDS - MEALS FOR GHS BOYS SOCCER NOV. 1-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$133.43
MCDONALDS- MEALS FOR GHS BOYS SOCCER NOV. 1-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$50.16

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SUBWAY - MEALS FOR GHS BOYS SOCCER NOV. 1-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$218.68
DAYS INN - LODGING FOR STHS BOYS SC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$155.18
DAYS INN - LODGING FOR STHS GIRLS SC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$232.77
DION'S PIZZA - MEALS FOR STHS BOYS XC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$56.00
GOLDEN CORRAL - MEALS FOR STHS BOYS XC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$23.98
GOLDEN CORRAL - MEALS FOR STHS BOYS XC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$63.44
DION'S PIZZA - MEALS FOR STHS GIRLS XC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$56.00
GOLDEN CORRAL - MEALS FOR STHS GIRLS XC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$23.98
GOLDEN CORRAL - MEALS FOR STHS BOYS XC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$63.44
MCM ELEGANTE- LODGING FOR CHS BOYS SOCCER NOV. 1-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$1,511.82
MCM ELEGANTE - LODGING FOR GHS BOYS SOCCER NOV. 1-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$1,343.84
CICI'S PIZZA - MEALS FOR CHS BOYS XC NOV. 3-4, 2017 RIO RANCHO		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$60.20

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FUDDRUCKERS - MEALS FOR CHS BOYS XC NOV. 3-4, 2017 RIO RANCHO		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$64.00
WAL-MART - MEALS FOR CHS BOYS XC NOV. 3-4, 2017 RIO RANCHO		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$63.54
CICI'S PIZZA -MEALS FOR CHS GIRLS XC NOV. 3-4, 2017 RIO RANCHO		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$60.20
FUDDRUCKERS- MEALS FOR CHS BOYS XC NOV. 3-4, 2017 RIO RANCHO		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$64.00
WAL-MART -MEALS FOR CHS BOYS XC NOV. 3-4, 2017 RIO RANCHO		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$63.55
DAYS INN - LODGING FOR CHS BOYS XC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$232.77
DAYS INN - LODGING FOR CHS GIRLS XC NOV. 3-4, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$232.77
MEALS FOR STHS 9/JV// GIRLS BASKETBALL NOV. 28, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$150.02
SUBWAY - MEALS FOR STHS VARSITY VOLLEYBALL NOV. 8-11, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$129.28
APPLEBEE'S - MEALS FOR STHS VARSITY VOLLEYBALL NOV. 8-11, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$150.55
PANERA BREAD - MEALS FOR STHS VARSITY VOLLEYBALL NOV. 8-11, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$115.95
WENDY'S - MEALS FOR CHS BOYS BASKETBALL NOV. 28, 2017		1	171802924	171802924 ATHL 12/4/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$215.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,699.83
Check Group:						
WAL-MART- MICROWAVE FOR CMT CONFERENCE ROOM		1	171802925	171802925 SUPT 12/4/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
IHOP - BREAKFAST SAMPLERS - PRINCIPAL'S ADVISORY MEETING NOV. 13, 2017		1	171802925	171802925 SUPT 12/4/2017	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$255.90
OMNI HOTELS AND RESORTS - LODGING FOR SUSAN YTURRALDE, JORGE ARAUJO AND ELVA AUTRY ATTENDING THE NATIONAL BLUE RIBBON CEREMONY IN WASHINGTON, D.C. NOV. 6-7, 2017.		1	171802925	171802925 SUPT 12/4/2017	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,746.09
EMBASSY SUITES - HOTEL RESERVATIONS FOR BOARD MEMBERS TO ATTEND NMSBA ANNUAL CONVENTION DEC. 1-2, 2017 - 11/30/17-12/2/17		1	171802925	171802925 SUPT 12/4/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,055.60
						Check #: 0
						PO/InvoiceTotal: \$3,116.59
Check Group:						
ALBERSON'S - PLANT, FLOWERS FOR THELMA PETERSON FAMILY LOSS		1	171803007	171803007 RS 12/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$24.99
HOBBY LOBBY - WOOD LETTERS, SPRAY PAINT FOR ROOM IDENTIFICATION		1	171803007	171803007 RS 12/4/2017	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.43
WAL-MART -WOOD LETTERS, SPRAY PAINT FOR ROOM IDENTIFICATION		1	171803007	171803007 RS 12/4/2017	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80
AMAZON.COM - DYSLEXIA READING AND WRITING TOOLS		1	171803007	171803007 RS 12/4/2017	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$470.95
WAL-MART - ITEMS FOR ART CLASS AND LIBRARY PROJECT- SEWING MATERIALS		1	171803007	171803007 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.35

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DOLLAR TREE - ORNAMENTS FOR WINTER CELEBRATION, TRAYS, CANDIES, AND OTHER ITEMS NEEDED		1	171803007	171803007 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$121.00
HOBBY LOBBY - WINTER CELEBRATION DECORATIONS 12/8/17		1	171803007	171803007 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.21
WAL-MART - ITEMS USED TO OPERATE CARNIVAL GAMES FOR STUDENT FALL CARNIVAL		1	171803007	171803007 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$122.26
CREDIT -CREDIT - WAL-MART - ITEMS USED TO OPERATE CARNIVAL GAMES FOR STUDENT FALL CARNIVAL		1	171803007	171803007 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$132.35)
Check #: 0						
PO/InvoiceTotal:						\$752.64
Check Group:						
NM FOOD HANDLERS - FOOD HANDLERS CARDS FOR ON TRACK PRE - ESTRELLA BECERRA		1	171803010	171803010 FED 12/4/2017	27149.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$250.00
WAL-MART - ITEMS FOR HOMELESS STUDENT LLE 82747		1	171803010	171803010 FED 12/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.38
WAL-MART - ITEMS FOR HOMELESS STUDENT GMS 90941		1	171803010	171803010 FED 12/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$290.39
WAL-MART- ITEMS FOR HOMELESS STUDENT GHS 90951		1	171803010	171803010 FED 12/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$296.11
WAL-MART- ITEMS FOR HOMELESS STUDENT LLE 90705		1	171803010	171803010 FED 12/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.37
WAL-MART - ITEMS FOR HOMELESS STUDENT LLE 90717		1	171803010	171803010 FED 12/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.44

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WAL-MART- ITEMS FOR HOMELESS STUDENT LLE 90714		1	171803010	171803010 FED 12/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.08
WAL-MART - ITEMS FOR HOMELESS STUDENTS LLE 90956		1	171803010	171803010 FED 12/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.20
LOOKS PA - PACKAGE PRICE FOR GLASSES		1	171803010	171803010 FED 12/4/2017	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
NM ASSOC. OF INFANT MENTAL HEALTH - ANNUAL MEMBERSHIP 2017-18		1	171803010	171803010 FED 12/4/2017	28193.2100.53711.0000.019000.0000.24.0000 OTHER CHARGES	\$150.00
WAL-MART- ITEMS FOR HOMELESS STUDENT 86935 ME		1	171803010	171803010 FED 12/4/2017	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$263.21
Check #: 0						
PO/InvoiceTotal:						\$2,845.18
Check Group:						
PAPERGOODS,KOOL AID JAMMERS,COOKIE TRAY FOR DARE GRADUATION. NESTLE DRUMSTICK CONE VARIETY PACK FOR RED RIBBON WEEK WINNERS		1	171803018	171803018 12/4/2017	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.98
BULK POPCORN AND POPCORN ITEMS FOR STUDENT INCENTIVES		1	171803018	171803018 12/4/2017	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$122.15
Check #: 0						
PO/InvoiceTotal:						\$212.13
Check Group:						
AMAZON.COM - CHESS BOARDS FOR CHESS CLUB STUDENTS		1	171803059	171803059 YH 12/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.84
SNACK BAR - LUNCH FOR MR. DEMPSEY ON 11/14/17 PRESENTING FOR STUDENTS "CHARACTER COUNTS"		1	171803059	171803059 YH 12/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.37

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PETER PIPER PIZZA - CELEBRATE A&B HONOR ROLL STUDENTS ON 11/17/17		1	171803059	171803059 YH 12/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$203.70
STARBUCKS - TRAVEL PACK COFFEE FOR STAFF/FACULTY		1	171803059	171803059 YH 12/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$34.53
THE COOPER INSTITUTE/BSN SPORT SUPPLY GROUP - FITNESS GRAM - PROGRAM USED BY COACH TO MONITOR STUDENT GOALS		1	171803059	171803059 YH 12/4/2017	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$549.00
AMAZON.COM - POWER STRIP FOR STUDENT COMPUTERS AND LAP TOPS LOCATED AT THE TESTING AREA		1	171803059	171803059 YH 12/4/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.10
Check #: 0						
PO/InvoiceTotal:						\$1,121.54
Check Group:						
WAL-MART- CHRISTMAS MOVIE AND CANDY CANES FOR STUDENTS ON DEC. 21, 2017 DURING SANTA CLAUS VISIT		1	171803106	171803106 VE 12/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.16
HOBBY LOBBY - CHRISTMAS CARDS DECORATIONS FOR THE STAGE, OTHER ITEMS AND CARDS FOR DISTRICT FACULTY		1	171803106	171803106 VE 12/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$87.88
HOBBY LOBBY - SPED STUDENTS PROJECT-DECORATION OF TABLES FOR BOARD MEETING 11/9/17		1	171803106	171803106 VE 12/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.63
Check #: 0						
PO/InvoiceTotal:						\$341.67
Check Group:						
MR. APPLIANCE - EMERGENCY REPAIR OF CUSTODIAL SERVICES DRYER		1	171803130	171803130 PPD 12/4/2017	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$285.73
Check #: 0						

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						PO/InvoiceTotal: \$285.73
Check Group:						
CHOCOLATE CANDY CANES FOR FACULTY AND STAFF		1	171803182	171803182 STM 12/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$93.00
WAL-MART- PANS FOR HOME EC CLASS		1	171803182	171803182 STM 12/4/2017	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$99.16
						Check #: 0
						PO/InvoiceTotal: \$192.16
Check Group:						
WAL-MART- ITEMS TO BEAUTIFY THE SCHOOL DURING WINTER		1	171803183	171803183 SP 12/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$339.76
						Check #: 0
						PO/InvoiceTotal: \$339.76
Check Group:						
SPROUTS - FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171803190	171803190 STU 12/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$295.72
SPROUTS- ITEMS FOR SPECIAL NEEDS STUDENTS THROUGHOUT THE DISTRICT		1	171803190	171803190 STU 12/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.57
LA FERIA/LOWES- LACTAID FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171803190	171803190 STU 12/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.52
						Check #: 0
						PO/InvoiceTotal: \$674.81
Check Group:						
JOANN - ITEMS FOR STUDENT PROJECT DONATING BLANKETS TO ORPHANAGE		1	171803212	171803212 AE 12/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$749.00
						Check #: 0
						PO/InvoiceTotal: \$749.00



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Check Group:						
HOT CHEETOS,CANDY,FRUIT SNACKS,KOOL AID JAMMERS AND COOKIES FOR STUDENT FUNDRAISER		1	171803232	171803232 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$466.28
CLOROX WIPES AND LYSOL SPRAY FOR NURSE OFFICE		1	171803232	171803232 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.84
COFFEE FOR TEACHERS LOUNGE		1	171803232	171803232 RS 12/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$15.46
LIFETIME CONTOURED STACKING CHAIRS-BLACK FOR COMPUTER LAB		1	171803232	171803232 RS 12/4/2017	31701.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$495.60
ICEE FREEZER POPS FOR STUDENT FUNDRAISER		1	171803232	171803232 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$134.70
BRISKET,PAPERGOODS,WATER,SODA,FOIL, AND APRONS FOR WINTER CELEBRATION STUDENT FUNDRAISER BURRITO SALE		1	171803232	171803232 RS 12/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$530.52
Check #: 0						
						PO/InvoiceTotal: \$1,734.40
Check Group:						
WAL-MART- STUDENT INCENTIVES FOR HONOR ROLL, PERFECT ATTENDANCE		1	171803233	171803233 DT 12/4/2017	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$385.09
Check #: 0						
						PO/InvoiceTotal: \$385.09
Check Group:						
MICHAEL'S - ITEMS NEEDED FOR STUDENT CHRISTMAS PROJECT		1	171803279	171803279 GE 12/4/2017	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.56
Check #: 0						
						PO/InvoiceTotal: \$89.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS,SODAS,CAPRI DRINKS,WATER, AND COCO MIX FOR STUDENT CHRISTMAS CELEBRATION 2017		1	171803293	171803293 MQ 12/4/2017	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$196.64
Check #: 0						PO/InvoiceTotal: \$196.64
Check Group:						
CHIPS FOR STUDENT ATTENDANCE ON 80TH DAY		1	171803331	171803331 AE 12/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$114.48
CHIPS,COFFEE,JUICE,WATER, AND CUPS FOR CAREER DAY ON NOV 8,17		1	171803331	171803331 AE 12/4/2017	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$47.39
Check #: 0						PO/InvoiceTotal: \$161.87
Check Group:						
PETER PIPER PIZZA- LUNCH FOR 3RD GRADE FIELD TRIP TO MAGOFFIN THEATER ON 11/30.17		1	171803334	171803334 CHE 12/4/2017	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$589.41
PETER PIPER PIZZA- LUNCH FOR 4TH GRADE FIELD TRIP TO MAGOFFIN THEATER ON 11/30.17		1	171803334	171803334 CHE 12/4/2017	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$53.64
Check #: 0						PO/InvoiceTotal: \$643.05
Check Group:						
CUPCAKES AND PUNCH FOR YEARLY D.A.R.E. PROGRAM FOR 6TH GRADE		1	171803335	171803335 GE 12/4/2017	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.90
Check #: 0						PO/InvoiceTotal: \$58.90
Check Group:						
14 PLASTIC TABLES FOR COMPUTER LAB		1	171803336	171803336 LU 12/4/2017	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$580.72
Check #: 0						

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						PO/InvoiceTotal: \$580.72
Check Group:						
CONCESSION ITEMS FOR AFTER SCHOOL GOODY SALES BATTERIES FOR YEARBOOK CAMERA & COMPUTER MOUSE		1	171803337	171803337 SP 12/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$513.49
						Check #: 0
						PO/InvoiceTotal: \$513.49
Check Group:						
PLATES, LEMONADE, AND 2 FULL SHEETS OF CAKE FOR STUDENT CELEBRATION ON FRIDAY 11/17/17 FOR A AND A/B HONOR ROLL		1	171803338	171803338 YH 12/4/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$105.78
						Check #: 0
						PO/InvoiceTotal: \$105.78
Check Group:						
COKE, CANDY, JUICE, WATER, CHIPS, AND NACHO CHEESE FOR PTO FUNDRAISING		1	171803340	171803340 BE 12/4/2017	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$129.43
CHIPS, NACHO ITEMS, WATER, COKE, PICKLES FOR LITERACY FESTIVAL GOODIES SUNSHINE AND PLANT FOR GRANDMA		1	171803340	171803340 BE 12/4/2017	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$91.50
						Check #: 0
						PO/InvoiceTotal: \$220.93
Check Group:						
CONCESSION STAND ITEMS FOR NOV 16-18, 2017		1	171803344	171803344 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$476.83
VARIOUS CONCESSION ITEMS FOR HOME GAME ON NOV 14		1	171803344	171803344 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$393.47
RICE CRISPY TREATS VARIETY PACK FOR FUNDRAISER		1	171803344	171803344 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$95.76

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SODAS FOR PERFECT ATTENDANCE FUNDRAISER TO PROMOTE GOOD SCHOOL ATTENDANCE		1	171803344	171803344 CHS 12/4/2017	70000.1000.00000.9000.019003.0000.63.5610 PERFECT ATTENDANCE	\$43.72
Check #: 0						
PO/InvoiceTotal:						\$1,009.78
Check Group:						
BABY SHOWER CAKE FOR SUNSHINE COMMITTEE MEMBERS		1	171803345	171803345 LL 12/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$39.98
PAPERGOODS,WATER,FOOD ITEMS,COFFEE,JUICE, AND MILK FOR STUDENT PRESENTATION FOR VETERANS		1	171803345	171803345 LL 12/4/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$290.28
TURKEYS FOR SUNSHINE COMMITTEE MEMBERS		1	171803345	171803345 LL 12/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$74.84
Check #: 0						
PO/InvoiceTotal:						\$405.10
Check Group:						
CRACKERS,ICING 18 LB TUB,CANDY,AND CONDIMENTS FOR PARENTS AND CHILD ACTIVITY FALL 2018		1	171803346	171803346 FED 12/4/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$486.82
Check #: 0						
PO/InvoiceTotal:						\$486.82
Check Group:						
CONTINENTAL BREAKFAST,PASTRIES,JUICE, AND OTHER ITEMS FOR ENGLISH AND SPANISH SPELLING BEE ON 11/30/17 AND 12/1/17 FOR JUDGES AND PEOPLE WHO DONATE THEIR TIME		1	171803347	171803347 VE 12/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.50
ONE OFFICE CHAIR FOR MS.ALVAREZ		1	171803347	171803347 VE 12/4/2017	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.96

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DRINKS,PAPER GOODS, AND OTHER ITEMS TO SELL TO PARENTS AND STAFF MEMBERS DURING ANNUAL THANKSGIVING LUNCH ON NOV 29,2017.		1	171803347	171803347 VE 12/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$197.66
CASES OF WATER TO FUNDRAISE FOR END OF THE YEAR CELEBRATIONS		1	171803347	171803347 VE 12/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.60
Check #: 0						
PO/InvoiceTotal:						\$556.72
Check Group:						
BISCOTTI,COFFEE, AND CUPS FOR HOSPITALITY ITEMS FOR PARENTS/VISITORS/STAFF		1	171803348	171803348 STM 12/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$98.68
HOME EC COOKING ITEMS FOR CLASSROOM USE		1	171803348	171803348 STM 12/4/2017	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$335.58
CONCESSION ITEMS FOR AFTER SCHOOL BASKETBALL GAMES/PRE PACKAGED ONLY		1	171803348	171803348 STM 12/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$193.54
HOME EC COOKING ITEMS FOR CLASSROOM USE		1	171803348	171803348 STM 12/4/2017	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$216.90
Check #: 0						
PO/InvoiceTotal:						\$844.70
Check Group:						
HOTDOG BUNS, NACHO CHIPS,JALAPENOS,NACHO CHEESE, AND BOWLS FOR MATH NIGHT ON NOVEMBER 30,2017		1	171803349	171803349 NV 12/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.76
FOOD ITEMS AND PAPER GOODS FOR STAFF MEAL AND COFFEE FOR STAFF		1	171803349	171803349 NV 12/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$115.36
FULL SHEET CAKE W/BUTTER CREAM FOR STAFF BIRTHDAYS FOR SEPTEMBER, OCTOBER, AND NOVEMBER		1	171803349	171803349 NV 12/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$39.98

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1/2 SHEET BUTTER CREAM CAKE FOR ELENA MENDOZA AND HEATHER AVELAR STAFF MEMBERS REACHING FOR THE STARS FOR NOVEMBER 3, 2017		1	171803349	171803349 NV 12/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$274.08
Check Group:						
COOKIE TRAY,CAKE,AND PAPER GOODS FOR AWARDS CEREMONY FOR FOOTBALL,VOLLEYBALL, AND CROSS COUNTRY ATHLETES		1	171803350	171803350 CHM 12/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$169.17
CANDY,LIPTON TEAS,SNACKS,COKE,AND CUPCAKES FOR CONCESSIONS		1	171803350	171803350 CHM 12/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$545.46
JUICE,CAKE,COFFEE, AND CREAMER FOR VETERANS OF THE COMMUNITY		1	171803350	171803350 CHM 12/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$50.18
CANDY, LIPTON TEA,SNACKS, COKES,GATORADE,CUPCAKES,NACHO ITEMS AND FOOD ITEMS FOR CONCESSION STAND		1	171803350	171803350 CHM 12/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$441.57
Check #: 0						
PO/InvoiceTotal:						\$1,206.38
Check Group:						
CHIPS & GATORADES FOR AFTER SCHOOL SALES. OTHER FOOD ITEMS FOR STUDENT ACTIVITIES. CHRISTMAS DECORATIONS		1	171803351	171803351 STHS 12/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$658.55
CONCESSION STAND PERISHABLES FOR FRESHMEN TOURNAMENT HOME ON NOV 16-18		1	171803351	171803351 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$260.44
CANDY,CHIPS, NACHO CHEESE AND JALAPENOS FOR STOCK FOR CANDY SALE FUNDRAISER		1	171803351	171803351 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$229.40
SNACKS AND REFRESHMENTS FOR STUDENTS TRAVELING TO STATE FOR FALL 2017		1	171803351	171803351 STHS 12/4/2017	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$205.88

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CONCESSION STAND PERISHABLES FOR GIRLS BASKETBALL GAME		1	171803351	171803351 12/4/2017	STHS 70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$299.53
Check #: 0						
PO/InvoiceTotal:						\$1,653.80
Check Group:						
BOYS BASKETBALL CONCESSION STAND ITEMS		1	171803352	171803352 12/4/2017	GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$387.79
CONCESSION ITEMS BPA FUNDRAISING FOR STATE/NATIONAL COMPETITION		1	171803352	171803352 12/4/2017	GHS 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$212.42
SUPPLIES FOR OFFICE: PAPERGOODS,COFFEE ITEMS, AND SNACKS		1	171803352	171803352 12/4/2017	GHS 70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$195.53
GROCERIES FOR COLLEGE DAY CATERING		1	171803352	171803352 12/4/2017	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$332.72
CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAMES		1	171803352	171803352 12/4/2017	GHS 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$202.65
CONCESSION STAND ITEMS FOR BOYS BASKETBALL CONCESSION		1	171803352	171803352 12/4/2017	GHS 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$490.35
CLEANING SUPPLIES FOR CHOIR ROOM		1	171803352	171803352 12/4/2017	GHS 23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$96.70
FOIL ALUMINUM-HEAVY DUTY,CONTAINER FOAM 1 AND 3 COMPARTMENT,AND CONDIMENTS FOR CULINARY DEPARTMENT		1	171803352	171803352 12/4/2017	GHS 11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$135.90
Check #: 0						
PO/InvoiceTotal:						\$2,054.06
Vendor Total:						\$59,088.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1160 12/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$59,088.12

End of Report