

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

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	90156					
					NM 88021	
Check Group:						
THAWTE - SSL WEB SERVER ONE YEAR RENEWAL		1	171803813	171803813 3/4/2018	TECH 31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$866.00
Check #: 0						
PO/InvoiceTotal:						\$866.00
Check Group:						
LOWE'S - CLASS SUPPLIES FOR STAGE BUILDING SAT PROPS		1	171803889	171803889 3/4/2018	GMS 70000.1000.00000.9000.019052.0000.62.6340 DRAMA	\$99.11
HARBOR FREIGHT TOOLS - CLASS SUPPLIES FOR STAGE BUILDING SAT PROP FOR DRAMA CLASS		1	171803889	171803889 3/4/2018	GMS 70000.1000.00000.9000.019052.0000.62.6340 DRAMA	\$109.36
WAL-MART- FACS CLASS FUNDRAISING TO SELL DURING PARENT CONFERENCE		1	171803889	171803889 3/4/2018	GMS 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$49.30
SOUTHWEST AIRLINES- AIRFARE FOR MS. QUINONEZ, B. MEJIA, S DAVIS, L. ROBLES, V. GUZMAN ATTENDING THE SREB HSTW CONFERENCE IN ORLANDO, FL JULY 11 - 14, 2018		1	171803889	171803889 3/4/2018	GMS 26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$1,985.00
WAL-MART.COM - 14" LAPTOP,7" VOYAGER TABLET, GALILEO TABLET FOR READ IT TO WIN IT PROGRAM/PRIZES		1	171803889	171803889 3/4/2018	GMS 23000.1000.57332.9000.019052.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$775.31
WAL-MART - FOOD FOR CAREER DAY PRESENTERS PROVIDING A SERVICE TO STUDENTS FROM 8:30 A.M. - 3:30 P.M. FEB. 8, 2018		1	171803889	171803889 3/4/2018	GMS 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$213.71
WAL-MART- ITEMS AND SUPPLIES FOR GARDEN CLUB STUDENTS AND PARENTS SHARING RECIPES AND CONTENT LEARNING		1	171803889	171803889 3/4/2018	GMS 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$174.14

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Check #: 0						
PO/InvoiceTotal:						\$3,405.93
Check Group:						
BOLTON TOOLS - GHS/CTE SHANE SMYTHE - GEAR HEAD MILLING MACHINE		1	171804062	171804062 AV 3/4/2018	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,016.11
LITTLE CAESARS- PIZZAS FOR STUDENT RECOGNITION FOR A/B HONOR ROLL AND PERFECT ATTENDANCE		1	171804062	171804062 AV 3/4/2018	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$119.08
FAMILY DOLLAR- PAPER GOODS AND OTHER ITEMS FOR A/B HONOR ROLL AND PERFECT ATTENDANCE FOR AVECHS STUDENTS		1	171804062	171804062 AV 3/4/2018	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$28.95
WAL-MART- KITCHEN TOOLS/SUPPLIES AND OTHER ITEMS FOR CULINARY ARTS/PROSTART PROGRAM--SAPIEN, SCHAPEKAHM AND CUEVAS		1	171804062	171804062 AV 3/4/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,895.88
MCDONALDS - MEALS FOR STUDENTS AND SPONSOR (ISELA RAMOS GHS) ATTENDING THE DECA STATE COMPETITION IN ALBUQUERQUE FEB. 15-18, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$60.00
PANDA EXPRESS - MEALS FOR STUDENTS AND SPONSOR (ISELA RAMOS GHS) ATTENDING THE DECA STATE COMPETITION IN ALBUQUERQUE FEB. 15-18, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$64.66
CHIPOTLE - MEALS FOR STUDENTS AND SPONSOR (ISELA RAMOS GHS) ATTENDING THE DECA STATE COMPETITION IN ALBUQUERQUE FEB. 15-18, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$61.71
BLAKE'S - MEALS FOR STUDENTS AND SPONSOR (ISELA RAMOS GHS) ATTENDING THE DECA STATE COMPETITION IN ALBUQUERQUE FEB. 15-18, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.33

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CHEESECAKE FACTORY- MEALS FOR STUDENTS AND SPONSOR (ISELA RAMOS GHS) ATTENDING THE DECA STATE COMPETITION IN ALBUQUERQUE FEB. 15-18, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$322.25
FRONTIER - MEALS FOR STUDENTS AND SPONSOR (ISELA RAMOS GHS) ATTENDING THE DECA STATE COMPETITION IN ALBUQUERQUE FEB. 15-18, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$97.45
DION'S- MEALS MEALS FOR STUDENTS AND SPONSOR ( ELIZABETH LEAL) ATTENDING THE BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM FEB. 21-24, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.07
5GUYS- MEALS MEALS FOR STUDENTS AND SPONSOR ( ELIZABETH LEAL) ATTENDING THE BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM FEB. 21-24, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$76.03
MCDONALDS -MEALS MEALS FOR STUDENTS AND SPONSOR ( ELIZABETH LEAL) ATTENDING THE BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM FEB. 21-24, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$52.77
TWISTERS- MEALS MEALS FOR STUDENTS AND SPONSOR ( ELIZABETH LEAL) ATTENDING THE BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM FEB. 21-24, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$50.93
APPLEBEES -MEALS MEALS FOR STUDENTS AND SPONSOR ( ELIZABETH LEAL) ATTENDING THE BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM FEB. 21-24, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$130.18
CHEVRON - MEALS MEALS FOR STUDENTS AND SPONSOR ( ELIZABETH LEAL) ATTENDING THE BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM FEB. 21-24, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$59.93

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DAVE & BUSTERSMEALS MEALS FOR STUDENTS AND SPONSOR ( ELIZABETH LEAL) ATTENDING THE BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM FEB. 21-24, 2018 -		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$235.46
MARRIOT ALBUQUERQUE - LODGING FOR STUDENTS AND SPONSOR ( ELIZABETH LEAL) ATTENDING THE BPA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE, NM FEB. 21-24, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,270.48
WAL-MART- MEALS FOR STUDENTS AND SPONSOR (RAMOS-GHS) ATTENDING THE DECA STATE CONFERENCE IN ALBUQUERQUE FEBRUARY 15-18, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.56
HOTEL ALBUQUERQUE - LODGING FOR STUDENTS AND SPONSOR (RAMOS-GHS) ATTENDING THE DECA STATE CONFERENCE IN ALBUQUERQUE FEBRUARY 15-18, 2018		1	171804062	171804062 AV 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$898.96
HUMMERT INTERNATIONAL - ITEMS FOR HORTICULTURAL CLASS - RAMON QUIROGA		1	171804062	171804062 AV 3/4/2018	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$1,240.00
HUMMERT INTERNATIONAL - ITEMS FOR HORTICULTURAL CLASS - RAMON QUIROGA		1	171804062	171804062 AV 3/4/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$273.81
Check #: 0						
PO/InvoiceTotal:						\$9,050.60
Check Group:						
WENDY'S- MEALS FOR GHS 9/JV/V GIRLS BASKETBALL FEB. 6, 2018--HOBBS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$186.60
SONIC - MEALS FOR STHS WRESTLERS FEB. 3, 2018--ALAMOGORDO		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$59.13
SUPER 8 HOTEL - LODGING FOR STHS WRESTLERS FEB 9-10, 2018 ROSWELL		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$401.75

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SUPER 8 MOTEL - LODGING FOR CHS WRESTLERS FEB. 9-10, 2018 --ROSWELL		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$401.75
SONIC - MEALS FOR CHS WRESTLERS FEB.3, 2018 - ALAMOGORDO		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$70.12
WENDY'S- MEALS FOR GHS BOYS JV/V BASKETBALL FEB. 13, 2018 ---CARLSBAD		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$129.74
LA QUINTA INN- LODGING FOR GHS WERESTLERS FEB. 9-10, 2018--HOBBS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$416.70
SUPER 8 HOTEL - LODGING FOR CHS BOYS AND GIRLS CHEERLEADERS FEB. 16-17, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$562.45
DAYS INN - LODGING FOR GHS BOYS AND GIRLS CHEERLEADERS FEB. 9-10, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$589.54
DAYS INN - LODGING FOR STHS BOYS AND GIRLS CHEERLEADERS SPIRIT COMPETITION - LOS LUNAS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$589.54
WAL-MART- SUPPLIES FOR TRACK MEETS HELD AT CHS AND STHS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$79.16
DAYS INN RIO RANCHO - LODGING FOR STHS WRESTLERS FEB. 15-17, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$620.72
DAYS INN RIO RANCHO - LODGING FOR GHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$775.90
DAYS IN RIO RANCHO - LODGING FOR CHS WRESTLERS FEB. 15-17, 2018 - STATE ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$620.72
BUFFALO WILD - MEALS FOR GHS BOYS AND GIRLS CHEERLEADERS FEB. 9-10, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$198.64

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DOMINO'S- MEALS FOR GHS BOYS AND GIRLS CHEERLEADERS FEB. 9-10, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$107.88
SUBWAY- MEALS FOR GHS WRESTLERS FEB. 9-10, 2018 --HOBBS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$74.89
SONIC - MEALS FOR GHS WRESTLERS FEB. 9-10, 2018 --HOBBS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$103.21
WHATABURGER - MEALS FOR CHS WRESTLERS FEB. 9-10, 2018 ROSWELL		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$104.34
PIZZA HUT - MEALS FOR CHS WRESTLERS FEB. 9-10, 2018 ROSWELL		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$81.33
WHATABURGER- MEALS FOR STHS WRESTLERS FEB. 9-10, 2018--ROSWELL		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$87.22
PIZZA HUT - MEALS FOR STHS WRESTLERS FEB. 9-10, 2018--ROSWELL		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$69.95
WENDY'S -MEALS FOR STHS VARSITY GIRLS BASKETBALL FEB. 22, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$81.17
SONIC - MEALS FOR STHS VARSITY BOYS BASKETBALL FEB. 22, 2018- DISTRICT PLAY OFFS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$102.00
BUFFALO WILD WINGS- MEALS FOR STHS BOYS AND GIRLS CHEERLEADERS SPIRIT COMPETITION - LOS LUNAS FEB. 9-10, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$353.36
COMMUNITY LIFEGUARD - LIFEGUARD COURSES FOR SUMMER POOL -RECERTIFICATIONS -- TAYLOR BROOKE PROVENCIO, SHANNON CELESTE HALL		1	171804066	171804066 ATHL 3/4/2018	11000.3300.55915.0000.019000.0000.47.0795 OTHER CONTRACT SERVICES	\$570.98
OFFICE DEPOT - TONER FOR EPSON XP-410		1	171804066	171804066 ATHL 3/4/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$57.99

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COMMUNITY LIFEGUARD COURSES - LIFE GUARD COURSES FOR SUMMER POOL---JARED FLORES, CLARISSA CHAVEZ		1	171804066	171804066 ATHL 3/4/2018	11000.3300.55915.0000.019000.0000.47.0795 OTHER CONTRACT SERVICES	\$570.98
COMMUNITY LIFEGUARD COURSES - LIFE GUARD COURSES FOR SUMMER POOL - GHS--LIAM MANUEL LEYVA		1	171804066	171804066 ATHL 3/4/2018	11000.3300.55915.0000.019000.0000.47.0795 OTHER CONTRACT SERVICES	\$285.49
DOMINO'S- MEALS FOR GHS VARSITY GIRLS BASKETBALL FEB. 20, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$146.03
SUBWAY- MEALS FOR GHS VARSITY GIRLS BASKETBALL FEB. 20, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$107.19
WENDY'S - MEALS FOR GHS VARSITY BOYS BASKETBALL FEB. 20, 2018 DISTRICT PLAY OFFS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$99.25
IHOP - MEALS FOR GHS VARSITY BOYS BASKETBALL FEB. 20, 2018 DISTRICT PLAY OFFS		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$142.65
DION'S PIZZA - MEALS FOR CHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$82.55
WAL-MART - MEALS FOR CHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$55.76
SONIC - MEALS FOR CHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$90.12
SUBWAY- MEALS FOR CHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$63.80
APPLEBEE'S- MEALS FOR CHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$202.29
DION'S PIZZA - MEALS FOR STHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$73.30

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SUBWAY - MEALS FOR STHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$48.26
SONIC - MEALS FOR STHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$67.59
APPLEBEE'S- MEALS FOR STHS WRESTLERS FEB. 15-17, 2018 ALBUQUERQUE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$155.93
BLAKE'S- MEALS FOR GHS WRESTLERS FEB. 15-17,2018 - STATE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$60.00
DION'S- MEALS FOR GHS WRESTLERS FEB. 15-17,2018 - STATE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$46.10
DION'S - MEALS FOR GHS WRESTLERS FEB. 15-17,2018 - STATE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$28.90
SONIC - MEALS FOR GHS WRESTLERS FEB. 15-17,2018 - STATE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$82.61
WAL-MART-MEALS FOR GHS WRESTLERS FEB. 15-17,2018 - STATE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$52.30
SUBWAY- MEALS FOR GHS WRESTLERS FEB. 15-17,2018 - STATE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$58.98
MCDONALDS- MEALS FOR GHS WRESTLERS FEB. 15-17,2018 - STATE		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$67.90
PETER PIPER - MEALS FOR CHS BOYS AND GIRLS CHEERLEADERS FEB. 16-17, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$103.84
WHATABURGER - MEALS FOR CHS BOYS AND GIRLS CHEERLEADERS FEB. 16-17, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$92.67



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WENDY'S - MEALS FOR CHS JV BASEBALL FEB. 23, 2018		1	171804066	171804066 ATHL 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$43.30
Check #: 0						
PO/InvoiceTotal:						\$10,324.57
Check Group:						
SHIRTCHAMP - T-SHIRTS FOR PANTHER PAW		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$102.22
JUDGING CARD - FEES FOR CONTEST REGISTRATION AND CONTEST MATERIALS FOR FFA		1	171804165	171804165 GHS 3/4/2018	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$674.00
SLUGGER.COM - 2018 XENO FASTPITCH SOFTBALL BATS		1	171804165	171804165 GHS 3/4/2018	23000.1000.57332.9000.019054.0000.63.6010 SUPPLY ASSETS \$5,000 OR LESS	\$1,261.29
RYONET/SCREENPRINTING.COM - SUPPLIES FOR SHIRT DECA PANTHER PAW		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$90.36
ROSE GARDEN- LUNCHEON FOR COUNSELOR'S WEEK		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$110.61
HOBBY LOBBY - MANNEQUINS FOR SEWING CLASS AND COMPETITIONS		1	171804165	171804165 GHS 3/4/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$111.98
WAL-MART - GROCERIES FOR LENT WEEK SPECIALS		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$298.20
TSA WEB.ORG- SHIRT FOR TSA COMPETITION - NUNEZ		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$413.00
WAL-MART - MEALS FOR BOYS BASKETBALL GOING TO CARLSBAD NM FEB. 20-21, 2018		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$73.50
UACCEPT - MONTHLY POS SUBSCRIPTION - ISELA RAMOS		1	171804165	171804165 GHS 3/4/2018	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$39.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCM ELEGANTE - LODGING FOR PROSTART BOOT CAMP FEB. 1-2, 2018 --MR. SAPIEN		1	171804165	171804165 GHS 3/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$269.01
GREAT AMERICAN STEAK BURGER - MEALS FOR STUDENTS PARTICIPATING IN LADSCAPE DESIGN PROGRAM---HORTICULTURE PROGRAM		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$232.09
WTNM FLORIST- DUES 2018 FOR FLOWERSHOP MEMBERSHIP		1	171804165	171804165 GHS 3/4/2018	23000.1000.56118.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$65.00
BANNER PRINTING - BIND CHILDREN'S BOOKS FOR COMPETITION		1	171804165	171804165 GHS 3/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$140.00
EFOODHANDLERS- PERMIT FOR STUDENT PARTICIPATING IN FUNDRAISER		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$382.92
EFOODHANDLERS- PERMIT FOR STUDENT PARTICIPATING IN FUNDRAISER		1	171804165	171804165 GHS 3/4/2018	23000.1000.56118.9000.019054.0000.63.5400 CLOTHING CLASS	\$7.08
WINGSTOP -FOR PROSTART BOOT CAMP FEB. 1-2, 2018 --MR. SAPIEN		1	171804165	171804165 GHS 3/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$46.16
MCM ELEGANTE - LODGING FOR STUDENTS AND SPONSOR (MARK MORELL) ATTENDING THE NMAA JROTC SKILLS MEET CHAMPIONSHIP IN SANTA FE FEB. 1-3, 2018		1	171804165	171804165 GHS 3/4/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$1,511.82
MCM ELEGANTE - MEALS FOR STUDENTS AND SPONSOR (MARK MORELL) ATTENDING THE NMAA JROTC SKILLS MEET CHAMPIONSHIP IN SANTA FE FEB. 1-3, 2018		1	171804165	171804165 GHS 3/4/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$322.20
PETER PIPER -FOR STUDENTS AND SPONSOR (MARK MORELL) ATTENDING THE NMAA JROTC SKILLS MEET CHAMPIONSHIP IN SANTA FE FEB. 1-3, 2018		1	171804165	171804165 GHS 3/4/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$164.65
DANCE WEAR - SEAMLESS SLASHED TANK TOSS FOR DANCE LINE - GRUBAUGH		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$139.30

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- GROCERIES FOR RESTAURANT SERVICE MENU - SAPIEN		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$55.32
WAL-MART- FOOD AND CLASSROOM SUPPLIES FOR NUTRITION AND CULINARY CLASSES		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$62.76
WAL-MART - MEALS FOR BOYS BASKETBALL GOING TO LAS CRUCES HS FOR DISTRICT TOURNAMENT 2/22/18		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$17.62
GOLDEN CORRAL - MEALS FOR BOYS BASKETBALL GOING TO LAS CRUCES HS FOR DISTRICT TOURNAMENT 2/22/18		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$171.00
JERRY REEDS - CAMERA PARTS REPAIR		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$70.00
STARBUCKS - MEALS FOR STUDENTS PARTICIPATING IN LADSCAPE DESIGN PROGRAM---HORTICULTURE PROGRAM		1	171804165	171804165 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$62.79
Check #: 0						
						PO/InvoiceTotal: \$6,893.88
Check Group:						
GARCIA'S KITCHEN - MEALS FOR STUDENTS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$23.85
HUDL - BOYS VARSITY BALL HUDL SILVER PACKAGE 1 YEAR SUBSCRIPTION WEBSITE APPLICATION TO RECORD/UPLOAD GAME FILM , RECORD STATS AND CREATE HIGHLIGHTS		1	171804166	171804166 CHS 3/4/2018	11000.2400.56113.0000.019003.0000.63.0000 SOFTWARE	\$400.00
AMAZON.COM - MESA RALLY MATERIALS FOR COMPETITION FEB. 13, 2018 TO BUILD A BRIDGE		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.19

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESECAKE FACTORY - MEALS AND ENTERTAINMENT FOR STUDENTS ATTENDING THE EDUCATORS RISING STATE COMPETITION IN ALBUQUERQUE NM FEB. 1-2, 2018---MARISELA HOLGUIN		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$116.21
RED ROBIN GOURMET BURGERS - MEALS AND ENTERTAINMENT FOR STUDENTS ATTENDING THE EDUCATORS RISING STATE COMPETITION IN ALBUQUERQUE NM FEB. 1-2, 2018---MARISELA HOLGUIN		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$88.27
MCDONALDS- MEALS AND ENTERTAINMENT FOR STUDENTS ATTENDING THE EDUCATORS RISING STATE COMPETITION IN ALBUQUERQUE NM FEB. 1-2, 2018---MARISELA HOLGUIN		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$3.44
MCDONALDS - MEALS AND ENTERTAINMENT FOR STUDENTS ATTENDING THE EDUCATORS RISING STATE COMPETITION IN ALBUQUERQUE NM FEB. 1-2, 2018---MARISELA HOLGUIN		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$4.54
WAL-MART- PRINT PHOTOS FOR VALENTINE'S DAY DANCE FCLLA PHOTO BOOTH FUNDRAISER		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$5.65
WAL-MART- ITEMS FOR STUDENT DISTRICT LEADERSHIP LUNCHEON FEB. 28, 2018		1	171804166	171804166 CHS 3/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$80.29
ALBERTSON'S- GROCERIES FOR PROSTART COMPETITION - V. GARCIA		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$102.97
GARCIA'S KITCHEN- MEALS AND TREATS FOR STUDENTS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$47.94
ASIAN MARKET- GROCERIES FOR ASIAN CATERING - STUDENT DISTRICT LEADERSHIP LUNCHEON		1	171804166	171804166 CHS 3/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$103.67

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- GROCERIES FOR ASIAN LUNCH CATERIAN - STUDENT DISTRICT LEADERSHIP LUNCHEON		1	171804166	171804166 CHS 3/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$325.27
QUICK BEAM SYSTEMS- GAFFERS TAPE (ASSORTED) FOR TALENT SHOW, SENIOR AWARDS, CMS PROMOTION CEREMONY, GRADUATIONS, ETC.		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$161.25
PAPAYA CLOTHING - COMPETITON APPAREL FOR THE BROADCAST NEWS TEAM, VIDEO PRODUCTION TEAM 1, VIDE PRODUCTION TEAM 2, FOR BPA STATE COMPETITION IN ALBUQUERQUE, FEB. 22-24, 2018--MR. GABALDON		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$169.84
VAN HEUSEN- COMPETITON APPAREL FOR THE BROADCAST NEWS TEAM, VIDEO PRODUCTION TEAM 1, VIDE PRODUCTION TEAM 2, FOR BPA STATE COMPETITION IN ALBUQUERQUE, FEB. 22-24, 2018--MR. GABALDON		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.43
DILLARDS - COMPETITON APPAREL FOR THE BROADCAST NEWS TEAM, VIDEO PRODUCTION TEAM 1, VIDE PRODUCTION TEAM 2, FOR BPA STATE COMPETITION IN ALBUQUERQUE, FEB. 22-24, 2018--MR. GABALDON		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.26
WAL-MART- GROCERIES FOR NHS BANQUET		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$171.38
MARRIOTT ALBUQUERQUE - CTE/CAMPBELL - LODGING FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018RQUE-		1	171804166	171804166 CHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,850.12
MARRIOTT ALBUQUERQUE- *****CTE/CAMPBELL - LODGING FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$185.49

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARRIOTT ALBUQUERQUE - *****CTE/CAMPBELL - LODGING FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$131.19
MARRIOTT ALBUQUERQUE- *****CTE/CAMPBELL - LODGING FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$316.68
ENCHANTMENT EATER - CTE/CAMPBELL - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$346.13
LITTLE CAESARS- CTE/CAMPBELL - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$202.00
MCDONALDS- CTE/CAMPBELL - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$115.38
DAVE & BUSTER- CTE/CAMPBELL - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$516.96
TACO BELL - CTE/CAMPBELL - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$126.16
GARCIA'S - CTE/CAMPBELL - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE BPA STATE COMPETITION IN ALBUQUERQUE FEB. 21-24, 2018		1	171804166	171804166 CHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$337.46

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASSP - INDUCTION OF 30 NHS MEMBERS		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,446.30
NASSP -		1	171804166	171804166 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$8,629.32
Check Group:						
HOME DEPOT - EQUIPMENT FOR BASEBALL FIELD - HEAVY DUTY WATERHOSE		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$393.46
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB-BAKED GOODS 1/30/18		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$32.07
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKED GOODS 1/29/18		1	171804353	171804353 STHS 3/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$151.49
HOBBY LOBBY - SPIRIT SUPPLIES AND MATERIALS FOR CLASS OF 2021		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.7900 SUMMARY	\$25.71
BUFFALO WILD WINGS - MEALS FOR CHEERLEADERS COMPETITION FEB. 9, 2018		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$93.21
MR. APPLIANCE- SERVICE CALL FOR WASHING MACHINE IN ATHLETIC AREA		1	171804353	171804353 STHS 3/4/2018	11000.1000.54311.1010.019200.0000.63.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$334.00
THE SHIRT SHACK - JERSEYS FOR SENIOR AWARDS AT BANQUET 1/29/18		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$80.00
ORANGE JULIUS/DAIRY QUEEN- MEALS FOR STUDENTS ATTENDING THE EDUCATORS RISING STATE CONFERENCE AND COMPETITION FEB. 1-3, 2018 - SPONSOR MS. MARIA GLEZ		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$16.53

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED ROBIN GOURMENT - MEALS FOR STUDENTS ATTENDING THE EDUCATORS RISING STATE CONFERENCE AND COMPETITION FEB. 1-3, 2018 - SPONSOR MS. MARIA GLEZ		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$54.19
PANDA EXPRESS - MEALS FOR STUDENTS ATTENDING THE EDUCATORS RISING STATE CONFERENCE AND COMPETITION FEB. 1-3, 2018 - SPONSOR MS. MARIA GLEZ		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$34.40
LORETTO CHAPEL - ENTRANCE FEE FOR STUDENTS AND SPONSOR (NICOLAS RANGEL) ATTENDING THE CAPITAL CITY MILITARY SKILLS MEET IN SANTA FE FEB. 1-3, 2018		1	171804353	171804353 STHS 3/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$56.00
LITTLE CAESARS - MEALS, ENTERTAINMENT FOR STUDENTS AND SPONSOR (NICOLAS RANGEL) ATTENDING THE CAPITAL CITY MILITARY SKILLS MEET IN SANTA FE FEB. 1-3, 2018		1	171804353	171804353 STHS 3/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$108.38
FREDDY'S FROZEN- FOR STUDENTS AND SPONSOR (NICOLAS RANGEL) ATTENDING THE CAPITAL CITY MILITARY SKILLS MEET IN SANTA FE FEB. 1-3, 2018		1	171804353	171804353 STHS 3/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$329.28
INDIA HOUSE - FOR STUDENTS AND SPONSOR (NICOLAS RANGEL) ATTENDING THE CAPITAL CITY MILITARY SKILLS MEET IN SANTA FE FEB. 1-3, 2018		1	171804353	171804353 STHS 3/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$550.00
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB -BAKED GOODS 1/31/18		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$2.98
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB -BAKED GOODS 1/31/18		1	171804353	171804353 STHS 3/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$293.96
WAL-MART - ITEMS NEEDED FOR PEP RALLY /SPIRIT WEEK-STUDENT COUNCIL		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$58.06
HOBBY LOBBY - ITEMS NEEDED FOR PEP RALLY /SPIRIT WEEK-STUDENT COUNCIL		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$29.98



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME DEPOT- ITEMS FOR STHS/CONSTRUCTION - MR. BAUTISTA		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$124.68
HOME DEPOT- ITEMS FOR STHS/CONSTRUCTION - MR. BAUTISTA		1	171804353	171804353 STHS 3/4/2018	23000.1000.56118.9000.019200.0000.63.7410 CONSTRUCION CLASS	\$114.19
WAL-MART- VARIOUS SUPPLIES AND MATERIALS FOR COOKING/ BAKING LABS FOR CULINARY STUDENTS		1	171804353	171804353 STHS 3/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$190.85
AERORACERS- TSA ACTIVITIES- SMART AF-11, AERORACERS EXTENDED LANDING GEAR		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$104.94
NORTHERN TOOL - PALLET JACK FOR THE WELDING SHOP TO MOVE HEAVY EQUIPMENT		1	171804353	171804353 STHS 3/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$199.99
ACADEMY SPORTS- BAND WINTER GUARD GEAR		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$749.79
VISTA QUALITY - SUPPLIES AND MATERIALS FOR SOPHOMORE CLASS OF 2020 ENCHILADA FUNDRAISER		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$54.60
CARLOS BAKERY - SUPPLIES AND MATERIALS FOR SOPHOMORE CLASS OF 2020 ENCHILADA FUNDRAISER		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$60.00
HOTEL ALBUQUERQUE - LODGING FOR STUDENTS AND SPONSOR (MARIA A. VASQUEZ) ATTENDING THE DECA STATE CAREER DEVELOPMENT CONFERENCE IN ALBUQUERQUE NM FEB.15-17, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$898.96
MCDONALDS - MEALS FOR STUDENTS AND SPONSOR (MARIA A. VASQUEZ) ATTENDING THE DECA STATE CAREER DEVELOPMENT CONFERENCE IN ALBUQUERQUE NM FEB.15-17, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.55

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWL CAFE- MEALS FOR STUDENTS AND SPONSOR (MARIA A. VASQUEZ) ATTENDING THE DECA STATE CAREER DEVELOPMENT CONFERENCE IN ALBUQUERQUE NM FEB.15-17, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$97.28
STARBUCKS - MEALS FOR STUDENTS AND SPONSOR (MARIA A. VASQUEZ) ATTENDING THE DECA STATE CAREER DEVELOPMENT CONFERENCE IN ALBUQUERQUE NM FEB.15-17, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$61.28
PETER PIPER - MEALS FOR STUDENTS AND SPONSOR (MARIA A. VASQUEZ) ATTENDING THE DECA STATE CAREER DEVELOPMENT CONFERENCE IN ALBUQUERQUE NM FEB.15-17, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.07
PETER PIPER - MEALS FOR STUDENTS AND SPONSOR (MARIA A. VASQUEZ) ATTENDING THE DECA STATE CAREER DEVELOPMENT CONFERENCE IN ALBUQUERQUE NM FEB.15-17, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.96
CHEESECAKE FACTORY - MEALS FOR STUDENTS AND SPONSOR (MARIA A. VASQUEZ) ATTENDING THE DECA STATE CAREER DEVELOPMENT CONFERENCE IN ALBUQUERQUE NM FEB.15-17, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$74.55
FRONTIER RESTAURANT - MEALS FOR STUDENTS AND SPONSOR (MARIA A. VASQUEZ) ATTENDING THE DECA STATE CAREER DEVELOPMENT CONFERENCE IN ALBUQUERQUE NM FEB.15-17, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$70.31
WAL-MART - PICTURE FRAMES FOR SENIOR PICTURES - BOYS BASKETBALL		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$73.71
AMERICA'S BEST VALUE IN-MEALS, ENTERTAINMENT FOR STUDENTS AND SPONSOR (NICOLAS RANGEL) ATTENDING THE CAPITAL CITY MILITARY SKILLS MEET IN SANTA FE FEB. 1-3, 2018		1	171804353	171804353 STHS 3/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$34.64
SAM'S - SUPPLIES FOR ENCHILADA SALE SOPHOMORE CLASS 3030		1	171804353	171804353 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$331.05

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,948.10
Check Group:						
HOBBY LOBBY - CRAFT SUPPLIES - WOOD BLUE, WOOD STICKS FOR TRAINING ON FEB. 15, 2018		1	171804523	171804523 STU NUT 3/4/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$92.69
SPROUTS - FOOD ITEMS FOR STUDENT WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171804523	171804523 STU NUT 3/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$244.89
LOWE'S/LA FERIA - LACTAID FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171804523	171804523 STU NUT 3/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.46
LOWE'S/LA FERIA- LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171804523	171804523 STU NUT 3/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.78
JASON'S DELI - WORKING LUNCH FOR FEB. 15, 2018 - IN-SERVICE TRAINING		1	171804523	171804523 STU NUT 3/4/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$2,253.42
LOWE'S/LA FERIA - LACTAID, WHOLE MILK FOR STUDENT WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171804523	171804523 STU NUT 3/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.46
SPROUTS- FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171804523	171804523 STU NUT 3/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.54
Check #: 0						
PO/InvoiceTotal:						\$3,146.24
Check Group:						
WAL-MART- ITEMS FOR STUDENT 86606 YHE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$341.29
WAL-MART- ITEMS FOR STUDENT 86379 CMS		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$345.15
WAL-MART- ITEMS FOR STUDENT 81569 GE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$345.48

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- ITEMS FOR STUDENT 70405 GMS		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$301.99
WAL-MART- ITEMS FOR STUDENT 86507 CE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$329.49
WAL-MART- ITEMS FOR STUDENT 82336 CHS		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$352.14
WAL-MART- ITEMS FOR STUDENT 87587 CE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$360.63
WAL-MART- ITEMS FOR STUDENT 90482 YHE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$263.73
WAL-MART - ITEMS FOR STUDENT 83077 AE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.90
WAL-MART- ITEMS FOR STUDENT 91298 AE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.76
WAL-MART - ITEMS FOR STUDENT 76530 VE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$324.87
WAL-MART - ITEMS FOR STUDENT GHS 65706		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00
WAL-MART - ITEMS FOR STUDENT GHS 61288		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00
WAL-MART - ITEMS FOR STUDENT GMS 72285		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.30
WAL-MART - ITEMS FOR STUDENT GHS 63752		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$349.27
WAL-MART - ITEMS FOR STUDENT GHS 90885		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$349.33
WAL-MART - ITEMS FOR STUDENT BE 90852		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$350.00
WAL-MART - ITEMS FOR STUDENT BE 90851		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$346.05

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - ITEMS FOR STUDENT GHS 67900		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$349.26
WAL-MART- ITEMS FOR STUDENT GMS 67946		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.99
WAL-MART- ITEMS FOR STUDENT 91113 DTE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$317.02
WAL-MART - ITEMS FOR STUDENT 85850 SRE		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$291.21
WAL-MART - ITEMS FOR STUDENT SRE 80876		1	171804524	171804524 FED 3/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.51
Check #: 0						
PO/InvoiceTotal:						\$7,502.37
Check Group:						
STAPLES - NUANCE @ DRAGON NATURALLY SPEAKING BASICS 13 SOFTWARE, WINDOWS FOR STUDENTS UNABLE TO PRODUCE WRITTEN WORK		1	171804582	171804582 SPED 3/4/2018	24106.1000.56113.2000.019000.0000.55.0000 SOFTWARE	\$290.94
Check #: 0						
PO/InvoiceTotal:						\$290.94
Check Group:						
WAL-MART- VARIOUS ITEMS NEEDED FOR GISD SPANISH SPELLING BEE		1	171804586	171804586 CHM 3/4/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$187.84
HOBBY LOBBY - VARIOUS ITEMS NEEDED FOR GISD SPANISH SPELLING BEE IN MARCH		1	171804586	171804586 CHM 3/4/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$210.42
DOLLAR TREE - VARIOUS ITEMS NEEDED FOR GISD SPANISH SPELLING BEE IN MARCH		1	171804586	171804586 CHM 3/4/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
AMAZON.COM - HEAD PHONES WTH MIC TO BE USED IN COMPUTER LAB FOR STUDENT TESTING		1	171804586	171804586 CHM 3/4/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$662.10

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES- AIR FARE FOR MARIA HERNANDEZ, RITA OROZCO, REINA GARCIA, DAVID GALINDO, ANNA MUNOZ - ATTENDING THE SREB'S SUMMER CONFERENCE IN ORLANDO FLORIDA JULY 11-14, 2018		1	171804586	171804586	CHM 26204.1000.53330.1010.019000.0000.12.5170	\$1,933.00
				3/4/2018	PROFESSIONAL DEVELOPMENT	
MCDONALD'S- MEALS FOR STUDENTS GOING TO SANTA FE ON FEB. 13-14, 2018 --MESA LEGISLATOR'S PRESENTION		1	171804586	171804586	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$3.26
				3/4/2018	MESA	
BUFFALO WILD WINGS- *****MEALS FOR STUDENTS GOING TO SANTA FE ON FEB. 13-14, 2018 --MESA LEGISLATOR'S PRESENTION		1	171804586	171804586	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$34.45
				3/4/2018	MESA	
WAL-MART- VARIOUS ITEMS FOR COMMUNITY MEETING 2/27/18		1	171804586	171804586	CHM 70000.1000.00000.9000.019032.0000.62.6270	\$252.43
				3/4/2018	CONCESSION STAND	
CLASSIC MEDIA SIGNS - VARIOUS SIGNS AND BANNERS WORK FOR CAMPUS BEAUTIFICATION		1	171804586	171804586	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$1,971.00
				3/4/2018	GENERAL SUPPLIES AND MATERIALS	
WAL-MART- VARIOUS ITEMS NEEDED FOR CONCESSIONS		1	171804586	171804586	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$198.01
				3/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,542.51
Check Group:						
SOUTHWEST AIRLINES - AIR FARE FOR MS.LARRIVA, MS. GALVAN-LUCERO ATTENDING THE 32ND ANNUAL HIGH SCHOOLS THAT WORK CONFERENCE IN ORLANDO, FL OCTOBER 16-19, 2018		1	171804681	171804681	CURR 11000.1000.53330.1010.019000.0000.22.0448	\$1,066.00
				3/4/2018	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES - AIR FARE FOR MRS. YTURRALDE ATTENDING THE 32ND ANNUAL HIGH SCHOOLS THAT WORK CONFERENCE IN ORLANDO, FL OCTOBER 16-19, 2018		1	171804681	171804681	CURR 11000.2100.53330.0000.019000.0000.22.0000	\$503.00
				3/4/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,569.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIVE BELOW- BALLS AND MATS WILL BE USED TO INCORPORATE YOGA TO P.E.		1	171804682	171804682 CHE 3/4/2018	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$794.75
				Check #: 0		PO/InvoiceTotal: \$794.75
Check Group:						
EL DORADO HOTEL- LODGING FOR MR.DEMPSEY AND BOARD MEMBERS ATTENIDNG THE NM BOARD MEMBER INSTITUTE IN SANTA FE FEB. 8-10, 2018		1	171804743	171804743 SUPT 3/4/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,375.40
				Check #: 0		PO/InvoiceTotal: \$1,375.40
Check Group:						
WAL-MART - LUNCH FOR FACULTY/STAFF DURING PTO CONFERENCES		1	171804760	171804760 BE 3/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$41.49
				Check #: 0		PO/InvoiceTotal: \$41.49
Check Group:						
US GAMES- X BOX 360 DDR ENERGY PACKAGE FOR CMS, NV, YHE AND DV		4	171804761	171804761 AV 3/4/2018	26204.1000.57332.1010.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$8,877.77
				Check #: 0		PO/InvoiceTotal: \$8,877.77
Check Group:						
LITTLE CAESARS- INCENTIVE FOR 120TH DAY OF SCHOOL- WILL BE GIVEN AT THE END OF THE SCHOOL DAY		1	171804786	171804786 SP 3/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$215.00
				Check #: 0		PO/InvoiceTotal: \$215.00
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETER PIPER PIZZA - PIZZA MONTHLY GIVEAWAY UNTIL MAY FOR ALL STUDENTS THAT ARE CAUGHT READY READING		1	171804787	171804787 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$339.50
WAL-MART - ICE SOCIAL FOR ALL STUDENTS PARTICIPATING IN THE LITERARY FESTIVAL 2/14/18		1	171804787	171804787 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.28
WAL-MART- ITEMS/DECORATIONS FOR FATHER DAUGHTER DANCE 2/23/18		1	171804787	171804787 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$155.69
LITTLE CAESARS- PIZZA FOR STUDENTS GOING TO LITERARY FESTIVAL 2/3/18		1	171804787	171804787 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.25
WAL-MART- COOLER FOR STUDENT EVENTS THROUGHOUT THE YEARS		1	171804787	171804787 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.00
WORLD'S FINEST DJ - FATHER/DAUGHTER DANCE 2/23/18		1	171804787	171804787 YH 3/4/2018	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$155.40
PETER PIPER - PIZZA FOR MONTHLY GIVEAWAY UNTIL MAY FOR ALL STUDENTS CAUGHT READY READING		1	171804787	171804787 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.80
Check #: 0						
PO/InvoiceTotal:						\$965.92
Check Group:						
SODAS FOR BISTRO AND CATERING USE		1	171804847	171804847 STU NUT 3/4/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$208.72
CUP CAKES,ICING,COFFEE CREAMER, VARIOUS SNACKS, AND PICTURE FRAMES FOR IN-SERVICE PROFESSIONAL DEVELOPMENT ON FEB 15, 2018		1	171804847	171804847 STU NUT 3/4/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$283.53
Check #: 0						
PO/InvoiceTotal:						\$492.25
Check Group:						



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPS - SHIP BOX OF STUDENT ART TO ALBUQUERQUE FOR ART DISPLAY - MR. MEDINA		1	171804993	171804993 ED RES 3/4/2018	11000.1000.53414.1020.019000.0000.21.1020  OTHER SERVICES	\$73.83
Check #: 0						
PO/InvoiceTotal:						\$73.83
Check Group:						
HOBBY LOBBY - POSTER BOARDS FOR CALENDARS AT FEB. 21, 2018 MEETING GHS (MEET MR. DEMPSEY)		1	171805016	171805016 ED SERV 3/4/2018	11000.2200.56118.0000.019000.0000.25.0000  GENERAL SUPPLIES AND MATERIALS	\$39.87
Check #: 0						
PO/InvoiceTotal:						\$39.87
Check Group:						
ALBERTSON'S- PLANT CARD FOR MRS. BENCOMO - COUNSELOR'S WEEK		1	171805026	171805026 RS  3/4/2018	70000.1000.00000.9000.019140.0000.61.7260  SUNSHINE CLUB	\$29.99
CAZARES - STAFF BREAKFAST FOR PROFESSIONAL DEV. 2/16/18 --		1	171805026	171805026 RS  3/4/2018	70000.1000.00000.9000.019140.0000.61.7260  SUNSHINE CLUB	\$59.00
ALBERTSON'S - 2 PLANS FOR TEACHER/STAFF OF THE YEAR RECOGNITION		1	171805026	171805026 RS  3/4/2018	70000.1000.00000.9000.019140.0000.61.7260  SUNSHINE CLUB	\$20.80
AMAZON.COM - BOUNCY BANDS FOR ELEMENTARY CHAIRS FOR SPED		1	171805026	171805026 RS  3/4/2018	11000.1000.56118.1010.019140.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$44.85
Check #: 0						
PO/InvoiceTotal:						\$154.64
Check Group:						
AMSI SUPPLY.COM - METAL FOOF BRACKETS FOR HVAC SYSTEM @ CES		1	171805028	171805028 PPD  3/4/2018	31700.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$138.00
REFUND- BLINDS.COM		1	171805028	171805028 PPD 3/4/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$78.97)

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUND - BLINDS.COM		1	171805028	171805028 PPD 3/4/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$15.49)
Check #: 0						
PO/InvoiceTotal:						\$43.54
Check Group:						
EP TIMES AND LC SUN NEWS - ADVERTISEMENT-PRINCIPAL ANTHONY ELEMENTARY - FEB. 24-26, 2018 AND MARCH 3-5, 2018		1	171805062	171805062 HR 3/4/2018	11000.2500.55400.0000.019000.0000.13.0000 ADVERTISING	\$382.58
Check #: 0						
PO/InvoiceTotal:						\$382.58
Check Group:						
CHIPS & GATORADES FOR AFTER SCHOOL SALES. OTHER FOOD ITEMS FOR STUDENT ACTIVITIES		1	171805069	171805069 STHS 3/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$535.04
SHEET CAKE FOR COLLEGE SIGNING PARTY AT STHS LIB		1	171805069	171805069 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$21.98
CONCESSION STAND FOR BOYS BASKETBALL GAMES		1	171805069	171805069 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$98.76
MATERIALS AND FOOD SUPPLIES FOR CAREER DAY LUNCH		1	171805069	171805069 STHS 3/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$118.78
CONCESSION PERISHABLES FEB 9, FEB 16, & POSSIBLE FEB 20		1	171805069	171805069 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$197.02
PERISHABLES FOR BOYS BASKETBALL CONCESSION STAND ON JAN 15,2018		1	171805069	171805069 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$3.62
PERISHABLES FOR BOYS BASKETBALL CONCESSION STAND ON JAN 15, 2018		1	171805069	171805069 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$24.91

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERISHABLES FOR BOYS BASKETBALL CONCESSION STAND FOR JAN 15, 2018		1	171805069	171805069 STHS 3/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$342.42
Check #: 0						
PO/InvoiceTotal:						\$1,342.53
Check Group:						
COKES,FOOD ITEMS,CANDY, CAPRI SUNS,WATER, AND CHIPS FOR PTO ITEMS FOR FUNDRAISING		1	171805070	171805070 BE 3/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$144.85
FULL SHEET CAKE FOR SUNSHINE TO WISH JOSE MACIAS AND VERONICA DE LA FUENTE BEST WISHES FOR TRANSFERS TO OTHER SCHOOLS		1	171805070	171805070 BE 3/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$21.98
PAPER GOODS,SNACKS,FOOD ITEMS, AND TABLE PANS FOR PARENT TEACHER CONFERENCE LUNCH HOSTED BY PTO		1	171805070	171805070 BE 3/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$121.40
Check #: 0						
PO/InvoiceTotal:						\$288.23
Check Group:						
CANDY,SNACKS, AND CAPRI SUNS FOR PTO SCHOOL FUNDRAISER		1	171805071	171805071 STE 3/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.58
Check #: 0						
PO/InvoiceTotal:						\$110.58
Check Group:						
PRE-PACKAGED ITEMS FOR CONCESSION ITEMS		1	171805072	171805072 STM 3/4/2018	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$293.92
PRE PACKAGED ITEMS FOR CONCESSION ITEMS		1	171805072	171805072 STM 3/4/2018	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$144.46
PRE PACKAGED ITEMS FOR SNACK SALES		1	171805072	171805072 STM 3/4/2018	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$200.76

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKIES,CHIPS,WATER,SODA GRANOLA BARS, AND TORTILLAS FOR TEACHERS ON PARENT TEACHER CONF 2/15/2018		1	171805072	171805072 STM 3/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$103.18
TABLE SALT,HYDROGEN PEROXIDE,EGGS,TIDE DETERGENT, AND DAWN DISHWASHING FOR STUDENTS SCIENCE PROJECTS CLASSROOM USE		1	171805072	171805072 STM 3/4/2018	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$183.88
Check #: 0						
PO/InvoiceTotal:						\$926.20
Check Group:						
CANDY, CHIPS,SNACKS,AND CAPRI SUNS FOR STUDENT DANCE ON FEB 14, 2018		1	171805073	171805073 AE 3/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$313.00
COKES,WATERS,FOOD ITEMS,HALF SHEET CAKE,FLOWERS,PAPER GOODS,AND COFFEE FOR PARENT TEACHER CONFERENCE ON FEB 15, 2018,INSERVICE DAY, AND RETIREMENT PARTY		1	171805073	171805073 AE 3/4/2018	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$189.09
RING POPS AND HERSHEY'S CHOCOLATE ASSORTMENT FOR STUDENT COUNCIL FUNDRAISER		1	171805073	171805073 AE 3/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.64
Check #: 0						
PO/InvoiceTotal:						\$572.73
Check Group:						
PAPER GOODS,FOLGERS COFFEE,FRUIT AND CHEESE TRAY,VEGETABLE TRAY, AND COFFEE CREAMER FOR PARENT TEACHER CONFERENCE 2/15/2018		1	171805074	171805074 DP 3/4/2018	23000.1000.56118.9000.019007.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$109.78
Check #: 0						
PO/InvoiceTotal:						\$109.78
Check Group:						
ICECREAM FOR STUDENT AFTERSCHOOL ICE CREAM SOCIAL ON FEBRUARY 19, 2018		1	171805075	171805075 LL 3/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.36

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER GOODS,SODAS, AND WATER BOTTLES FOR BOARD MEETING ON FEBRUARY 22,2018		1	171805075	171805075 LL 3/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$123.26
SNACKS,COOKIES, AND CAPRISUN		1	171805075	171805075 LL 3/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$129.52
BAGELS AND CREAM CHEESE SPREAD FOR SUNSHINE COMMITTEE MEMBERS		1	171805075	171805075 LL 3/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$39.88
JUICE AND WATER FOR SUNSHINE COMMITTEE		1	171805075	171805075 LL 3/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$18.36
CREAM CHEESE,BAGELS,JUICE,WATER, AND PLATES FOR STAFF MEETING ON FEBRUARY 16, 2018		1	171805075	171805075 LL 3/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$78.42
MEMBERS MARK CHEESE CAKE FOR BOARD MEETING ON FEBRUARY 22, 2018		1	171805075	171805075 LL 3/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$104.86
STERNO HEAT,PAPER GOODS, AND DAWN DISH SOAP FOR BOARD MEETING ON FEBRUARY 22		1	171805075	171805075 LL 3/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$0.29
Check #: 0						
						PO/InvoiceTotal: \$544.95
Check Group:						
CANDY, FOOD ITEMS,PAPERGOODS,HEFTY HINGED CONTAINERS,WATER,THANK YOU BAGS, DISPOSIBLE GLOVES, AND COFFEE CREAMER FOR PARENT/TEACHER CONFERENCE HAMBURGER SALE		1	171805076	171805076 NV 3/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$888.64
1/2 SHEET BUTTER CREAM CAKE FOR VOLUNTEER TEA APPRECIATION		1	171805076	171805076 NV 3/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$21.98
FOOD ITEMS AND COKES FOR PARENT/TEACHER CONFERENCE HAMBURGER SALE		1	171805076	171805076 NV 3/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$639.72
FULL SHEET CAKE FOR STAFF BIRTHDAYS		1	171805076	171805076 NV 3/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$21.98
Check #: 0						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,572.32
Check Group:						
CAKES FOR A AND A/B HONOR ROLL CELEBRATION		1	171805077	171805077 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.96
CAKE FOR MONTHLY READY READING EVENT		1	171805077	171805077 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.23
FOOD ITEMS, PINK LEMONADE, FOAM CUPS, CONDIMENTS, AND COOKIES FOR FATHER/DAUGHTER DANCE ON FEBRUARY 23, 2018		1	171805077	171805077 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$244.69
FOOD ITEMS, PINK LEMONADE, FOAM CUPS, CONDIMENTS, AND COOKIES FOR FATHER/DAUGHTER DANCE ON FEBRUARY 23, 2018		1	171805077	171805077 YH 3/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$279.03
Check #: 0						PO/InvoiceTotal: \$659.91
Check Group:						
FOOD ITEMS TO BE SOLD AS FUNDRAISER DURING PARENT TEACHER CONFERENCES		1	171805078	171805078 SP 3/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$560.70
ITEMS FOR AFTER SCHOOL GOODY SALES		1	171805078	171805078 SP 3/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$391.77
FOOD ITEMS AND OTHER ITEMS FOR CAREER DAY PRESENTORS ON CAREER DAY		1	171805078	171805078 SP 3/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$303.93
Check #: 0						PO/InvoiceTotal: \$1,256.40
Check Group:						
WALMART GRANT/TECHNOLOGY CHARGE CABLES AND CAMERA BUNDLE. STUDENT ACTIVITY STEM PROJECT SUPPLIES. STUDENT INCENTIVE POPCORN MACHINE		1	171805079	171805079 SR 3/4/2018	23000.1000.57332.9000.019009.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$1,731.75

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART GRANT/TECHNOLOGY CHARGE CABLES AND CAMERA BUNDLE. STUDENT ACTIVITY STEM PROJECT SUPPLIES.		1	171805079	171805079 SR 3/4/2018	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$579.78
Check #: 0						
PO/InvoiceTotal:						\$2,311.53
Check Group:						
DRINKS AND SNACKS FOR SWEETHEART BALL DANCE ON FEBRUARY 8,2018		1	171805080	171805080 LU 3/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$281.20
Check #: 0						
PO/InvoiceTotal:						\$281.20
Check Group:						
HAMBURGER AND HOTDOG ITEMS,CHIPS,SALSA,CAPRI SUNS, TUB CANDIES		1	171805081	171805081 CHE 3/4/2018	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$427.51
Check #: 0						
PO/InvoiceTotal:						\$427.51
Check Group:						
ITEM#122400/CAMEL CHAIR AND ITEM#744372 BLACK CHAIRS FOR NURSING DEPARTMENT		1	171805082	171805082 NUR 3/4/2018	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,639.83
Check #: 0						
PO/InvoiceTotal:						\$1,639.83
Check Group:						
SNACKS,CANDY, TEA,COKES,GATORADE,CHIPS,OTHER FOOD ITEMS, GLOVES,ZIPLOC BAGS,FOIL, AND CONDIMENTS FOR CONCESSIONS ON 2/10/18		1	171805083	171805083 CHM 3/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$2,355.26
FOOD ITEMS,HALF SIZE FOIL TINS, AND SENTRYSAFE DIGITAL FIRE SAFE		1	171805083	171805083 CHM 3/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$714.65
Check #: 0						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,069.91
Check Group:						
COFFEE, COFFEE ITEMS, PAPER GOODS, FOIL SHEETS, FOOD TRAYS, AND BISCOTTIS FOR CAREER DAY PRESENTORS		1	171805084	171805084 GMS 3/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$254.56
SNACKS, WATER, YOGURT, SNACKS, JUICE, COOKIES, CHIPS, AND CANDY FOR CAREER DAY PRESENTORS		1	171805084	171805084 GMS 3/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$243.04
COKES, GATORADE, CANDY, SNACKS, TEA, AND PORK RINDS FOR CONCESSION STAND ITEMS		1	171805084	171805084 GMS 3/4/2018	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,492.88
Check #: 0						
PO/InvoiceTotal:						\$1,990.48
Check Group:						
WAL-MART- FOOD STORAGE CONTAINERS FOR HOME EC CLASS		1	171805113	171805113 STM 3/4/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.28
Check #: 0						
PO/InvoiceTotal:						\$41.28
Check Group:						
WATER, COFFEE, CREAMER, SUGAR, AND FOAM CUPS FOR DEPARTMENT USE		1	171805248	171805248 FED 3/4/2018	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$218.62
Check #: 0						
PO/InvoiceTotal:						\$218.62
Check Group:						
HAMBURGER ITEMS, SODAS, WATER, CONDIMENTS, OTHER FOOD ITEMS, CHIPS, FOIL SHEETS, AND POPCORN ITEMS FOR ANNUAL HAMBURGER SALE DURING PARENT TEACHER CONFERENCE		1	171805250	171805250 VE 3/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$693.98



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOCOLATES FOR STAFF IN APPRECIATION DURING VALENTINES DAY AND OTHER ITEMS		1	171805250	171805250 VE 3/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$77.92
MEMBERS MARK SCENTED BABY WIPES AND COLGATE MAXFRESH TOOTHPASTE FOR LIVING SKILLS CLASSROOM HYGIENE PURPOSE		1	171805250	171805250 VE 3/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.84
CUPCAKES AND OTHER ITEMS FOR MS.KATE WOODWARD (NURSE) LAST DAY WITH VADO ELEMENTARY		1	171805250	171805250 VE 3/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$46.94
Check #: 0						
PO/InvoiceTotal:						\$842.68
Check Group:						
LIFETIME 6 FT FOLDING SEMINAR TABLE,WHITE GRANITE/ITEM#739805, AND LIFETIME 6' COMMERCIAL GRADE STACKING FOLDING TABLE/ITEM#849905		1	171805275	171805275 CHS 3/4/2018	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,665.36
NHS BANQUET ON 3-1-18/PAPER GOODS		1	171805275	171805275 CHS 3/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$86.52
CONCESSION STAND ITEMS FOR GAME ON 2/16/18/GATORADE,CHIPS,CANDY,WATER,SODA, AND FLOWERS FOR SENIOR NIGHT		1	171805275	171805275 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$232.38
CHIPS,COOKIES, AND CORN NUTS FOR FUNDRAISER TO PROVIDE OUTING FOR SPED STUDENTS		1	171805275	171805275 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$28.74
VARIOUS CONCESSION STAND ITEMS FOR GAME ON 2/13/2018. CANDY,SNACKS, CHIPS,NACHOS,GATORADE,SODA,SOUP,WATER, AND OTHER FOOD ITEMS. ITEMS FOR BRISKET PLASTE SALE/PLATES AND BRISKET		1	171805275	171805275 CHS 3/4/2018	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$174.56
Check #: 0						
PO/InvoiceTotal:						\$2,187.56

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE COFFEE POT FOR LIBRARY		1	171805276	171805276 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$74.97
SUPPLIES FOR SOLO AND ENSEMBLE BAND		1	171805276	171805276 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$111.42
FOOD FOR AFTERSCHOOL SALES		1	171805276	171805276 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$424.62
CANDY BARS FOR FUNDRAISER FOR FCCLA STATE CONFERENCE		1	171805276	171805276 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$297.16
CONCESSION STAND ITEMS		1	171805276	171805276 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$98.50
CONCESSION STAND ITEMS		1	171805276	171805276 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$275.35
CONCESSION STAND ITEMS		1	171805276	171805276 GHS 3/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$225.94
GROCERIES FOR RESTAURANT SUPPLIES/OPERATION		1	171805276	171805276 GHS 3/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$307.94
Check #: 0						
PO/InvoiceTotal:						\$1,815.90
Check Group:						
OFFICE SUPPLIES/WIRELESS KEYBOARD,LABEL MAKER, AND LABEL MAKER TAPE		1	171805277	171805277 RS 3/4/2018	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.82
STAFF MEETINGS/PASTRY,CREAMERS, AND COFFEE		1	171805277	171805277 RS 3/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$64.16
STUDENT FUNDRAISER/CHIPS,CANDY,SNACKS,KOOL AID JAMMERS,WATER, AND ICEE FREEZER POP		1	171805277	171805277 RS 3/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$507.05
STUDENT FUNDRAISER/CHIPS,CANDY,KOOL AID JAMMERS,SNACKS,WATER,COKES, PAPER GOODS,NACHO ITEMS, AND MILK		1	171805277	171805277 RS 3/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$609.35

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1237

03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS LOUNGE/COFFEE AND CUPS		1	171805277	171805277 RS 3/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$39.32
					Check #: 0	
					PO/InvoiceTotal:	\$1,276.70
Check Group: SODAS, CHOCOLATES, COFFEE, AND SNACKS FOR CONCESSION STAND ITEMS. ITEMS FOR PTO AFTERSCHOOL SALES AND PARENT TEACHER CONFERENCE/SNACKS, CANDY, COOKIES, CRACKERS, AND WATER		1	171805278	171805278 GE 3/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$918.22
CREDIT/SODAS, CHOCOLATES, COFFEE, AND SNACKS FOR CONCESSION STAND ITEMS. ITEMS FOR PTO AFTERSCHOOL SALES AND PARENT TEACHER CONFERENCE/SNACKS, CANDY, COOKIES, CRACKERS, AND WATER		1	171805278	171805278 GE 3/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$36.08)
					Check #: 0	
					PO/InvoiceTotal:	\$882.14
Check Group: WAL-MART- BASKETBALLS FOR YOUNG GUNS		1	171805279	171805279 GE 3/4/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.73
					Check #: 0	
					PO/InvoiceTotal:	\$89.73
					Vendor Total:	\$101,085.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1237 03/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$101,085.20

End of Report