

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1267

04/19/2018

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:						
PAYLESS SHOES- PURCHASE GIFT CARDS FOR NEEDY STUDENTS		1	171805017	171805017 ED SERV 4/4/2018	70000.1000.00000.9000.019000.0000.25.0421 HOLIDAY FOOD BASKET-FIS	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
Check Group:						
WENDY'S MEALS FOR GHS GIRLS GOLF MARCH 12, 2018 - ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$6.82
SUBWAY- MEALS FOR STHS VARSITY SOFTBALL MARCH 3, 2018 - LOVINGTON		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$126.42
MCM ELEGANTE - LODGING FOR GHS CHEERLEADERS MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,175.86
SONIC - MEALS FOR GHS VARSITY BASEBALL MARCH 3, 2018 - ROSWELL		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$89.55
WENDY'S- MEALS FOR GHS BOYS GOLF MARCH 12, 2018 - ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$13.66
MCM ELEGANTE- LODGING FOR GHS CHEERLEADERS MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,175.86
MCM ELEGANTE - LODGING FOR CHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,175.86

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ALAMOGORDO COUNTRY CLUB - GREEN FEES FOR CHS BOYS GOLF 3/12/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$2.00
ALAMOGORDO COUNTRY CLUB - GREEN FEES FOR CHS GIRLS GOLF 3/12/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$2.32
WENDY'S - MEALS FOR CHS BOYS GOLF 3/12/18 - ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$8.64
WENDY'S- MEALS FOR CHS GIRLS GOLF 3/12/18 - ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$10.92
MCDONALD'S- MEALS FOR GHS BOYS TRACK 3/17/18 - ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$78.06
MCDONALD'S - MEALS FOR GHS GIRLS TRACK 3/17/18 - ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$78.05
WENDY' S- MEALS FOR CHS BOYS TRACK 3/17/18 - ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$91.63
WENDY'S - MEALS FOR CHS GIRLS TRACK 3/17/18 - ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$86.24
LITTLE CAESARS - MEALS FOR STHS BOYS TRACK 3/17/18 --ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$119.00
LITTLE CAESARS- MEALS FOR STHS GIRLS TRACK 3/17/18 --ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$59.50
LITTLE CAESARS - MEALS FOR STHS BOYS GOLF 3/19/18 --SILVER CITY		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$32.48
SILVER CITY COUNTRY CLUB - GREEN FEES FORSTHS BOYS GOLF 3/19/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$30.00

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DAIRY QUEEN- MEALS FOR GHS BOYS GOLF 3/19/18 --SILVER CITY		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$6.68
DAIRY QUEEN - MEALS FOR GHS GIRLS GOLF 3/19/18 --SILVER CITY		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$6.68
SILVER CITY COUNTRY CLUB - GREEN FEES FOR GHS BOYS GOLF 3/19/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY COUNTRY CLUB - GREEN FEES FOR GHS GIRLS GOLF 3/19/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$10.00
LITTLE CAESARS - MEALS FOR CHS BOYS GOLF 3/19/18--SILVER CITY		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$5.40
LITTLE CAESAR - SMEALS FOR CHS GIRLS GOLF 3/19/18--SILVER CITY		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$21.60
SILVER CITY COUNTRY CLUB - GREEN FEES FOR CHS BOYS GOLF 3/19/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$10.00
SILVER CITY COUNTRY CLUB - GREEN FEES FOR CHS GIRLS GOLF 3/19/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$20.00
DESERT LAKES - MEALS FOR STHS BOYS GOLF 3/12/18--ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$25.00
DESERT LAKES - MEALS FOR STHS GIRLS GOLF 3/12/18--ALAMOGORDO		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$5.00
DESERT LAKES - GREEN FEES FOR STHS BOYS GOLF 3/12/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$4.00
DESERT LAKES - GREEN FEES FOR STHS GIRLS GOLF 3/12/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$2.48

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DONA ANA CLASSIC - GREEN FEES FOR GHS BOYS GOLF 3/26/18 LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$34.00
DONA ANA CLASSIC - GREEN FEES FOR GHS GIRLS GOLF 3/26/18 LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$17.00
DONA ANA CLASSIC- GREEN FEES FOR STHS BOYS GOLF 3/27/18 - LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$60.00
DONA ANA CLASSIC- GREEN FEES FOR STHS GIRLS GOLF 3/27/18 - LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$15.00
DONA ANA CLASSIC- STHS BOYS/GIRLS MARCH 27, 2018 - LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$28.00
DONA ANA CLASSIC - GREEN FEES FOR STHS BOYS GOLF MARCH 26, 2018 - LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$68.00
DONA ANA CLASSIC - GREEN FEES FOR STHS GIRLS GOLF MARCH 26, 2018 - LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$17.00
DONA ANA CLASSIC - GREEN FEES FOR GHS BOYS GOLF 3/2718 - LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$30.00
DONA ANA CLASSIC - GREEN FEES FOR GHS GIRLS GOLF 3/2718 - LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
DONA ANA CLASSIC- GHS BOYS/GIRLS GOLF MARCH 27, 2018 - LAS CRUCES		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$14.00
MCM ELEGANTE - MEALS FOR CHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$132.23
CHICK FIL - A -MEALS FOR CHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$102.87

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SONIC- MEALS FOR CHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$118.77
SUBWAY MEALS FOR CHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE-		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$111.42
FRONTIER - MEALS FOR CHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE -		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$113.90
WAL-MART - MEALS FOR GHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$53.82
OLIVE GARDEN - MEALS FOR GHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$279.96
PIZZA HUT - MEALS FOR GHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$81.15
PANDA EXPRESS - MEALS FOR GHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$117.00
FURR'S - MEALS FOR GHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$179.80
WAL-MART- MEALS FOR STHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$53.82
OLIVE GARDEN - MEALS FOR STHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$264.64
FURR'S - MEALS FOR STHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$161.82
WENDY'S - MEALS FOR GHS BOYS TENNIS 4/3/18 - HOBBS		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$38.88

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WENDY'S - MEALS FOR GHS GIRLS TENNIS 4/3/18 - HOBBS		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$32.37
ALAMOGORDO COUNTRY CLUB - GREEN FEES FOR GHS BOYS GOLF 3/12/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$2.16
ALAMOGORDO COUNTRY CLUB - GREEN FEES FOR GHS GIRLS GOLF 3/12/18		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$2.16
PANDA EXPRESS - MEALS FOR STHS CHEER MARCH 22-24, 2018 - ALBUQUERQUE		1	171805019	171805019 ATHL 4/4/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$6,733.48
Check Group:						
PETER PIPER - PIZZA FOR STUDENTS ACHIEVING 100% PARENT ATTENDANCE TO PT CONFERENCES 3/9/18		1	171805036	171805036 YH 4/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.33
DOLLAR TREE - DECORATIONS AND OTHER ITEMS FOR BABY SHOWER - STAFF MEMBER		1	171805036	171805036 YH 4/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$28.39
PETER PIPER PIZZA - PIZZA WILL BE USED TO FUNDRAISE FOR THE COYOTE CLUB		1	171805036	171805036 YH 4/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$88.27
Check #: 0						
PO/InvoiceTotal:						\$200.99
Check Group:						
PANDA EXPRESS- CTE/LUSK - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA STATE CONFERENCE AND COMPETITION IN ALBUQUERQUE NM MARCH 15-17, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.41
QUALITY INN - LODGING FOR STUDENTS AND SPONSORS ATTENDING THE NM TSA CONFERENCE IN LOS LUNAS NM MARCH24-24, 2018		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$323.28

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MCDONALDS- MEALS FOR STUDENTS AND SPONSORS ATTENDING THE NM TSA CONFERENCE IN LOS LUNAS NM MARCH23-24, 2018		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$38.54
LUNCH FOR CADETS DURING VOLUNTEERING FOR UFW LAS CRUCES SAT. 3/3/2018		1	171805198	171805198 STHS 4/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$80.53
*****THE STUDIO - SENIOR CHALLENGE COINS TO GIVE AT GRADUATION, SENIOR CHALLENGE COINS TO GIVE TO CLASS OFFICERS		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$876.74
GRADUATION SOURCE- GRADUATION STOLES FOR NAT. HONOR SOC. STUDENT CLASS OF 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$568.45
HONORS GRADUATION - GRADUATION CORDS FOR MULTIPLE CLUBS		1	171805198	171805198 STHS 4/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$715.39
WAL-MART - ITEMS FOR LUCKY GRAMS - STUDENT COUNCIL		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$17.94
EV2 - PRACTICE KITS FOR BOYS SOCCER		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$550.62
TSA STORE - TSA FORMAL COMPETITION SHIRT - NM TSA CONFERENCE IN LOS LUNAS		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$240.00
CIRCLE K - MEALS FOR ATHLETES GOING TO THE CHEERLEADERS STATE COMPETITION IN ALBUQUERQUE MARCH 22-24, 2018		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$9.00
HOBBY LOBBY - ITEMS FOR PROM DECORATIONS - JUNIOR CLASS		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$55.19
HOBBY LOBBY- ITEMS FOR STUDENT PROJECTS		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$32.28
WAL-MART- SD CARDS FOR GISD LARGE GROUP FESTIVAL -BAND		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$135.92

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***** JUST BATS- BATS NEEDED FOR BASEBALL SEASON - BAILON		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$959.96
*****SONIC DRIVE IN - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE TSA CONFERENCE COMPETITION IN LOS LOS LUNAS NM MARCH 23-24		1	171805198	171805198 STHS 4/4/2018	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$66.60
GOLDEN CORRAL- BREAKFAST FOR CADETS ON 3/10/18		1	171805198	171805198 STHS 4/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$36.00
LITTLE CAESARS -FOOD FOR COACHES HOSPITALITY DURING TRACK MEET		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.7000 TRACK CLUB	\$65.00
WAL-MART-FOOD FOR COACHES HOSPITALITY DURING TRACK MEET		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.7000 TRACK CLUB	\$36.92
GREAT AMERICAN- FOOD FOR WRESTLING BANQUET FOR 30 PEOPLE		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$500.00
WAL-MART- CRUSH SODA FUNDRAISE- GIRLS CLUB		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$69.80
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB - FOOD PREP 2/28/18		1	171805198	171805198 STHS 4/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$116.89
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB- MOTHER SAUCE 2/26/18		1	171805198	171805198 STHS 4/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$98.07
SOUTHWEST AIRLINES - AIRFARE FOR STUDENTS AND SPONSOR (MARIA VASQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA, GA APRIL 21-25, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,702.00
OLIVE GARDEN - CTE/LUSK - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA STATE CONFERENCE AND COMPETITION IN ALBUQUERQUE NM MARCH 15-17, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.29

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CHICK-FIL-A - CTE/LUSK - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA STATE CONFERENCE AND COMPETITION IN ALBUQUERQUE NM MARCH 15-17, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$28.67
SOUTHWEST AIRLINES - AIRFARE FOR STUDENTS AND SPONSOR (MARIA VASQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA, GA APRIL 21-25, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$298.00
WAL-MART-SNACKS FOR TRACK TEAM TRAVELING TO FABENS 3/23/2018		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.7000 TRACK CLUB	\$96.00
WAL-MART- VARIOUS- SUPPLIES AND MATERIALS FOR YEARBOOK STUDENT PROJECTS, LIBRARY PROJECTS		1	171805198	171805198 STHS 4/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.89
HOBBY LOBBY -VARIOUS- SUPPLIES AND MATERIALS FOR YEARBOOK STUDENT PROJECTS, LIBRARY PROJECTS		1	171805198	171805198 STHS 4/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$73.43
DOLLAR TREE - VARIOUS- SUPPLIES AND MATERIALS FOR YEARBOOK STUDENT PROJECTS, LIBRARY PROJECTS		1	171805198	171805198 STHS 4/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
ABQ. MARRIOTT PYRAMID - CTE/LUSK - LODGING FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA STATE CONFERENCE AND COMPETITION IN ALBUQUERQUE NM MARCH 15-17, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$633.36
APPLEBEE'S - CTE/LUSK - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA STATE CONFERENCE AND COMPETITION IN ALBUQUERQUE NM MARCH 15-17, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$64.50
MCDONALDS- CTE/LUSK - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA STATE CONFERENCE AND COMPETITION IN ALBUQUERQUE NM MARCH 15-17, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$33.52

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JACK IN THE BOX - CTE/LUSK - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA STATE CONFERENCE AND COMPETITION IN ALBUQUERQUE NM MARCH 15-17, 2018		1	171805198	171805198 STHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$42.85
APPLEBEES - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE NM TSA CONFERENCE IN LOS LUNAS NM MARCH23-24, 2018		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$138.84
PIZZA 9 - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE NM TSA CONFERENCE IN LOS LUNAS NM MARCH23-24, 2018		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$39.73
PIZZA HUT - MEALS FOR ATHLETES GOING TO THE CHEERLEADERS STATE COMPETITION IN ALBUQUERQUE MARCH 22-24, 2018		1	171805198	171805198 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$72.93
Check #: 0						
PO/InvoiceTotal:						\$8,988.54
Check Group:						
AMERICAN AIRLINES- AIRFARE FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$521.12
SUPER SHUTTLE - GHS/CTE - FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$226.92
SOUTHWEST AIRLINES- GHS/CTE -AIRFARE FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,896.09
BUCCA DI BEPPO - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$194.68

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WALGREEN'S -MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$18.72
KOHL'S - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$15.48
PANERA BREAD - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$51.80
MAIN EVENT ENTERTAINMENT - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$65.36
ABQ BIOPARK - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$64.00
TUCANOS - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$58.66
COTTONWOOD CAFE - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$32.25
JASON'S DELI - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$43.67

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MAIN EVENT ENTERTAINMENT - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$27.90
				4/4/2018	STUDENT TRAVEL	
TUCANOS - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$28.91
				4/4/2018	STUDENT TRAVEL	
HYATT REGENCY-STARBUCKS -MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$17.63
				4/4/2018	STUDENT TRAVEL	
SADIE'S - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$50.21
				4/4/2018	STUDENT TRAVEL	
CIRCLE K - MEALS FOR GHS/CTE - FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$50.50
				4/4/2018	STUDENT TRAVEL	
MCM ELEGANTE- GHS/CTE - LODGING FOR STUDENTS AND SPONSOR (SAPIEN) ATTENDING THE PROSTART STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6, 2018		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$1,007.88
				4/4/2018	STUDENT TRAVEL	
JACK IN THE BOX-CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$154.25
				4/4/2018	STUDENT TRAVEL	

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PANDA EXPRESS - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$41.82
MCDONALDS - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$167.44
DIONN'S PIZZA -CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$72.29
FREDDY'S - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.37
TREAT CENTER #13213-CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.27
MCDONALDS - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$16.42
PANDA EXPRESS - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.95
SBARRO #548-CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.32

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JOHNNY ROCKETS - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$10.74
				4/4/2018	STUDENT TRAVEL	
PANDA EXPRESS - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$61.11
				4/4/2018	STUDENT TRAVEL	
MAIN EVENT - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV	70000.1000.00000.9000.019054.0000.63.7060	\$413.93
				4/4/2018	FHA	
ABQ MARRIOTT PYRAMID - CTE/GHS LODGING MEALS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE STATE FCCLA COMPETITION MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$1,485.36
				4/4/2018	STUDENT TRAVEL	
DION'S PIZZA - CTE/LUSK - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA STATE CONFERENCE AND COMPETITION IN ALBUQUERQUE NM MARCH 15-17, 2018		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$28.92
				4/4/2018	STUDENT TRAVEL	
AMAZON.COM - CTE/LEAL CHS - WACOM INTUOS4 MEDIUM TABLE PC CASE		1	171805199	171805199 AV	24174.1000.56118.3000.019000.0000.22.0000	\$206.70
				4/4/2018	GENERAL SUPPLIES AND MATERIALS	
MCDONALD'S- MEALS FOR STUDENTS AND SPONSOR (SAPIEN) GHS - ATTENDING THE PRO-START STATE INVITATIONAL IN CENTRAL NM COMMUNITY COLLEGE MARCH 3-6,2018		1	171805199	171805199 AV	11000.1000.55817.3000.019000.0000.22.0440	\$21.67
				4/4/2018	STUDENT TRAVEL	
NHS- MEMBERSHIP DUES AND SUPPLIES- MR. VELARDE-AVECHS		1	171805199	171805199 AV	11000.1000.53711.1010.019018.0000.63.0000	\$945.50
				4/4/2018	OTHER CHARGES	
WAL-MART - LATEX BALLOONS AND EGG GLOW STICKS - STUDENT ACTIVITIES		1	171805199	171805199 AV	70000.1000.00000.9000.019018.0000.63.7270	\$37.99
				4/4/2018	YEARBOOK	

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HOME DEPOT - CHAIN LINK 30 FT- FOR SCIENCE CLASS		1	171805199	171805199 AV 4/4/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.06
DIEGO'S PIZZA - PIZZAS FOR SPRING FLING DANCE MARCH 9, 2018 5-9 P.M. YEARBOOK COMMITTEE		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019018.0000.63.7270 YEARBOOK	\$63.00
WAL-MART - ITEMS FOR SCIENCE PROJECT		1	171805199	171805199 AV 4/4/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$168.58
DOLLAR GENERAL- EASTER BASKETS AND OTHER ITEMS FOR FUNDRAISING ACTIVITY		1	171805199	171805199 AV 4/4/2018	70000.1000.00000.9000.019018.0000.63.7880 CLASS OF 2019	\$15.75
HOBBY LOBBY - MATERIALS FOR SCIENCE PROJECT DISPLAY BOARD FOR STUDENTS COMPETING AT THE INTERNATIONAL SCIENCE FAIR IN PITTSBURG, PA MAY 13, 2018		1	171805199	171805199 AV 4/4/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.03
Check #: 0						
PO/InvoiceTotal:						\$8,388.25
Check Group:						
WAL-MART- SUPPLIES FOR LAB NUTRITION CLASS		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$166.84
EPIC SPORTS - RUBBER BASKETBALLS FOR YOUNG GUNS GIRLS		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$261.55
WAL-MART - END OF SEASON BANQUET NECESSITIES		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$51.41
WAL-MART - DEVELOP PICTURES AND SCRAPBOOKS FOR EDUCATORS RISING		1	171805200	171805200 GHS 4/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$84.80
STARBUCKS- TALENT SHOW GIRFT CARDS FOR PRIZES		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$50.00
FESTIVAL EDGE - FESTIVAL DEPOSIT		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$200.00

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WAL-MART- BASKETBALLS FOR YOUNG GUNS YOUTH LEAGUE		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$81.48
SOUTHWEST AIRLINES- AIRFARE FOR STUDENTS AND SPONSOR (RAMOS) ATTENDING THE DECA INTERNATIONAL CONFERENCE IN ATLANTA GEORGIA APRIL 21-24, 2018		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$1,576.00
WAL-MART- CONCESSION STAND ITEMS, MATERIALS, FOOD, DRINKS FOR WORKERS DURING YOUNG GUNS		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$61.36
WAL-MART - SUPPLIES, GROCERIES FOR NUTRITION CLASS -CUEVAS		1	171805200	171805200 GHS 4/4/2018	23000.1000.56118.9000.019054.0000.63.7350 HOME ECONOMICS CLASS	\$152.07
WAL-MART- GLOBAL CUISINE PROJECT GROCERIES FOR ALL CLASSES		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$200.37
WWW.UACCEPT.COM- MONTHLY POS SUBSCRIPTION - ISELA RAMOS		1	171805200	171805200 GHS 4/4/2018	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$39.00
PIZZA 9 - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSOR (SAUL NUNEZ) ATTENDING THE TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-24, 2018		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$105.73
MCDONALDS- MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSOR (SAUL NUNEZ) ATTENDING THE TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-24, 2018		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$104.88
DENNY'S- MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSOR (SAUL NUNEZ) ATTENDING THE TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-24, 2018		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$207.14

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SONIC - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSOR (SAUL NUNEZ) ATTENDING THE TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-24, 2018		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$154.15
RYONET - SCREEN PRINTING SUPPLIES FOR PANTHER PAW STUDENT		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$129.04
SHIRTCHAMP - TSHIRTS FOR PANTHER PAW FUNDRAISING		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$183.04
INKSPRESS URSELF- T-SHIRTS FOR YOUNG GUNS PLAYERS/COACHES AND STAFF--BOYS BASKETBALL		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$1,059.00
SAXON UNIFORMS -OFFICER BLAZERS - VIRGINIA LERMA		1	171805200	171805200 GHS 4/4/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,086.50
*****WWW.UACCEPT.COM		1	171805200	171805200 GHS 4/4/2018	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$39.00
*****JUSTFLY.COM - ROUNDTRIP ARRANGEMENTS FOR STUDENTS AND SPONSOR (V. LERMA) ATTENDING THE GHS EDUCATORS RISING COMPETITION IN ORLANDO FL JUNE 20-27, 2018----ADVANCED REQUEST FOR SELECTION OF SEATS (A) PAID BY GHS		1	171805200	171805200 GHS 4/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$14.95
*****JUSTFLY.COM - ROUNDTRIP ARRANGEMENTS FOR STUDENTS AND SPONSOR (V. LERMA) ATTENDING THE GHS EDUCATORS RISING COMPETITION IN ORLANDO FL JUNE 20-27, 2018----ADVANCED REQUEST FOR SELECTION OF SEATS (3) PAID BY SUPERINTENDENT'S SOFFICE		1	171805200	171805200 GHS 4/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$59.80
ALPHA GRAPHICS- LITERACY MAGAZINE 64 PAGE MATTE COVER PAGES PERFEC BOUND		1	171805200	171805200 GHS 4/4/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$738.99
DAVID'S APPAREL- SHIRT FOR COMPETITION DURING TSA CONFERENCE		1	171805200	171805200 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$185.60

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QUALITY INN - LODGING FOR STUDENTS AND SPONSOR (SAUL NUNEZ) ATTENDING THE TSA STATE CONFERENCE IN LOS LUNAS MARCH 23-24, 2018		1	171805200	171805200 GHS 4/4/2018	23000.1000.55817.9000.019054.0000.63.5590 TV 101 CLASS	\$392.80
Check #: 0						
PO/InvoiceTotal:						\$7,385.50
Check Group:						
MCM ELEGANTE - LODGING FOR STUDENTS AND SPONSOR (V. GARCIA) ATTENDING THE PROSTART STATE COMPETION IN ALBUQUERQUE NM MARCH 4-5, 2018		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$419.95
WAL-MART - FOOD ITEMS NEEDED FOR THE PROSTART STATE COMPETION IN ALBUQUERQUE NM MARCH 4-5, 2018		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$153.16
WAL-MART- ITEMS FOR EASTER EGG HUNTS AT PRE-K ON TRACK 3/23/18		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7170 SUMMARY	\$126.67
MARRIOTT - LODGING FOR STUDENTS AND SPONSOR ATTENDING THE CTSSO FCCLA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE MARCH 13-17, 2018---ELLA DAVIS		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$422.24
OFFICE MAX - ID WRISTBANDS TO BE USED AT THE TALENT SHOWCASE MARCH 7, 2018		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$90.92
LITTLE CAESARS PIZZA - PIZZAS FOR STUDENT CREW WORKING THE TALENT SHOW ON 3/7/18 6-8 PM		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$63.51
WAL-MART - GROCERIES FOR LUNCH FOR STAFF FUNDRAISER		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$160.54
SONIC - MEALS FOR STUDENTS AND SPONSOR (V. GARCIA) ATTENDING THE PROSTART STATE COMPETION IN ALBUQUERQUE NM MARCH 4-5, 2018		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$66.97

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MCDONALDS - MEALS FOR STUDENTS AND SPONSOR (V. GARCIA) ATTENDING THE PROSTART STATE COMPETION IN ALBUQUERQUE NM MARCH 4-5, 2018		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$21.66
THE RANGE CAFE- MEALS FOR STUDENTS AND SPONSOR (V. GARCIA) ATTENDING THE PROSTART STATE COMPETION IN ALBUQUERQUE NM MARCH 4-5, 2018		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$138.03
MELTING POT - MEALS FOR STUDENTS AND SPONSOR (V. GARCIA) ATTENDING THE PROSTART STATE COMPETION IN ALBUQUERQUE NM MARCH 4-5, 2018		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$212.38
WAL-MART - ITEMS AND SUPPLIES FOR HEALTH CENTER NURSE OFFICE		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$153.08
HOBBY LOBBY- PAINTING SUPPLIES FOR ART CLASS		1	171805249	171805249 CHS 4/4/2018	23000.1000.56118.9000.019003.0000.63.7300 CHS ART CLASS	\$378.25
PETER PIPER PIZZA - DINNER FOR STUDENTS FOR BPA NATIONAL QUALIFIERS - SCHOOL BOARD MEETING 3/22/18		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$181.97
CHEESECAKE FACTORY-MEALS FOR STUDENTS AND SPONSOR ATTENDING THE CTSSO FCCLA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE MARCH 13-17, 2018---ELLA DAVIS		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$141.04
JACK IN THE BOX - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE CTSSO FCCLA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE MARCH 13-17, 2018---ELLA DAVIS		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$90.09
MCDONALDS - CTE/CHS LODGING, MEALS FOR STUDENTS AND SPONSOR (ELLA DAVIS) ATTENDING THE STATE FCCLA COMPETITIONS MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$81.90

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MCDONALDS - CTE/CHS LODGING, MEALS FOR STUDENTS AND SPONSOR (ELLA DAVIS) ATTENDING THE STATE FCCLA COMPETITIONS MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$51.65
HDOS CORONADO CTR-CTE/CHS LODGING, MEALS FOR STUDENTS AND SPONSOR (ELLA DAVIS) ATTENDING THE STATE FCCLA COMPETITIONS MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$15.04
PANDA EXPRESS - CTE/CHS LODGING, MEALS FOR STUDENTS AND SPONSOR (ELLA DAVIS) ATTENDING THE STATE FCCLA COMPETITIONS MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.06
DION'S PIZZA - CTE/CHS LODGING, MEALS FOR STUDENTS AND SPONSOR (ELLA DAVIS) ATTENDING THE STATE FCCLA COMPETITIONS MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$43.38
APPLEBEE'S -CTE/CHS LODGING, MEALS FOR STUDENTS AND SPONSOR (ELLA DAVIS) ATTENDING THE STATE FCCLA COMPETITIONS MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$88.14
ABQ. MARRIOTT PYRAMID - CTE/CHS LODGING, MEALS FOR STUDENTS AND SPONSOR (ELLA DAVIS) ATTENDING THE STATE FCCLA COMPETITIONS MARCH 15-17, 2018 IN ALBUQUERQUE		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$633.36
BPA NAT. CENTER - BPA REGISTRATION FEE FOR STUDENTS AND SPONSOR (CAMPBELL) ATTENDING THE BPA CONFERENCE IN DALLAS, TX MAY 9-13, 20108		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,990.00
BPA- MEMBERSHIP DUES - STATE AND NATIONAL - SARA CAMPBELL		1	171805249	171805249 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$96.00

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APPLEBEE'S - MEALS FOR STUDENTS AND SPONSOR (LERMA GHS) ATTENDING THE FCCDLA STATE COMPETITION IN ALBUQUERQUE MARCH 15-17, 2018		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$169.82
GLOBAL INDUSTRIAL - MOBILE STORAGE AND CHARGING CART 24 LPTS - VERONICA GARCIA		1	171805249	171805249 CHS 4/4/2018	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$584.42
GLOBAL INDUSTRIAL - REFUND- MOBILE STORAGE AND CHARGING CART 24 LPTS - VERONICA GARCIA		1	171805249	171805249 CHS 4/4/2018	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$45.47)
MCM ELEGANTE - HOTEL CHARGED EXTRA ROOM BY MISTAKE -REFUND WILL SHOW IN THE MAY BILL-MCM ELEGANTE - LODGING FOR STUDENTS AND SPONSOR (V. GARCIA) ATTENDING THE PROSTART STATE COMPETION IN ALBUQUERQUE NM MARCH 4-5, 2018		1	171805249	171805249 CHS 4/4/2018	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$83.99
*****AMAZON MEMBERSHIP---PER MIREYA, SCHOOL ADMIN SUPPORT - MS. V. GARCIA USES AMAZON.COM AT CHS- WILL FIND OUT IF MEMBERSHIP CAN BE CREDITED		1	171805249	171805249 CHS 4/4/2018	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$13.66
Check #: 0						
PO/InvoiceTotal:						\$7,634.41
Check Group:						
WAL-MART- ITEMS FOR FACS SEWING CURRICULUM BAGS TO PUT SEWING PROJECT IN		1	171805314	171805314 GMS 4/4/2018	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$36.84
WAL-MART- ITEMS NEEDED FOR AFTER SCHOOL CLUB TO TEACH STUDENTS POSITIVE COPING SKILLS		1	171805314	171805314 GMS 4/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$61.38
EL PASO CHIHUAHUAS- ENTRANCE FEE FOR STUDENT COUNCIL NJHS END OF YEAR ACTIVITIES, A HONOR ROLL REWARD, LEFT OVER TIKETS WILL BE USED FOR FUNDRAISING		1	171805314	171805314 GMS 4/4/2018	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$350.00

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EL PASO CHIHUAHUAS- ENTRANCE FEE FOR STUDENT COUNCIL NJHS END OF YEAR ACTIVITIES, A HONOR ROLL REWARD, LEFT OVER TIKETS WILL BE USED FOR FUNDRAISING		1	171805314	171805314 GMS 4/4/2018	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$350.00
DIGITAL LESSONS- 6TH GRADE MATH COMMON CORE WARM UP PROGRAM		1	171805314	171805314 GMS 4/4/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$127.00
Check #: 0						
PO/InvoiceTotal:						\$925.22
Check Group:						
WAL-MART- FISH TANK AND ACCESORIES FOR CLASSROOM SCIENCE PROJECT		1	171805315	171805315 RS 4/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.62
AMAZON.COM - COTTON CANDY MACHINE MAKER		1	171805315	171805315 RS 4/4/2018	23000.1000.57332.9000.019140.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$159.99
AMAZON.COM- SUGAR AND CONES FOR SPRING CARNIVAL MARCH 16, 2018		1	171805315	171805315 RS 4/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.50
AMAZON.COM - WHY DUAL LANGUAGE SCHOOLING BOOK		1	171805315	171805315 RS 4/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.94
WAL-MART- EASTER BASKETS FOR KINDER CLASS		1	171805315	171805315 RS 4/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.36
AMAZON.COM - SENSORY STRESS BALLS, SPED MATERIALS		1	171805315	171805315 RS 4/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.98
AMAZON.COM - BALL CHAIR FOR CHILDREN - SPED		1	171805315	171805315 RS 4/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.96
AMAZON.COM - WONDER BOOK AND MOVIE FOR 4TH GRADE STUDENTS		1	171805315	171805315 RS 4/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$389.53
STARR WESTERN WEAR- FOLKLORICO ATTIRE FOR 5 DE MAYO PERFORMANCE, COWBOY SHIRTS, HATS, ETC.		1	171805315	171805315 RS 4/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$123.34

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EL CHARRO - FOLCKLORICO ATTIRE FOR 5 DE MAYO PERFORMANCE, COWBOY SHIRTS, HATS, ETC.		1	171805315	171805315 RS 4/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.00
Check #: 0						
PO/InvoiceTotal:						\$1,044.22
Check Group:						
SPROUTS - FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171805317	171805317 STU NUT 4/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.66
LOWE'S/LA FERIA - LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171805317	171805317 STU NUT 4/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.54
SPROUTS- FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171805317	171805317 STU NUT 4/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.59
LOWE'S -LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171805317	171805317 STU NUT 4/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.67
SPROUTS- FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171805317	171805317 STU NUT 4/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.38
AMAZON.COM - TAX REFUND		1	171805317	171805317 STU NUT 4/4/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	(\$12.75)
LOWE'S/LA FERIA - LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171805317	171805317 STU NUT 4/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.76
Check #: 0						
PO/InvoiceTotal:						\$1,092.85
Check Group:						
HOBBY LOBBY - T-SHIRTS, FABRIC PAINT FOR STUDENTS IN STUDENT COUNCIL TO PERSONALIZE AND WEAR AS ASSISTANTS ON CAREER DAY		1	171805370	171805370 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$111.09

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Check #: 0						
PO/InvoiceTotal:						\$111.09
Check Group:						
AMAZON.COM - ERGONOMIC WIRELESS KEYBOARD AND MOUSE		1	171805371	171805371 SP 4/4/2018	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.68
AMAZON.COM - ERGONOMIC WIRELESS KEYBOARD AND MOUSE		1	171805371	171805371 SP 4/4/2018	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.45
Check #: 0						
PO/InvoiceTotal:						\$167.13
Check Group:						
WWW.COLLEGE FLAGS- BIG EAST PENNANT SET, MOUNTAIN WEST PENNANT SET, MID-AMERICAN CONFERENCE PENNANT SET, ATLANTIC 10 PENNANT SET, FOR SCHOOL USE		1	171805372	171805372 AE 4/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$223.00
WWW.COLLEGE FLAGS- BIG EAST PENNANT SET, MOUNTAIN WEST PENNANT SET, MID-AMERICAN CONFERENCE PENNANT SET, ATLANTIC 10 PENNANT SET, FOR SCHOOL USE		1	171805372	171805372 AE 4/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$220.47
Check #: 0						
PO/InvoiceTotal:						\$443.47
Check Group:						
WAL-MART - SEWING SUPPLIES FOR HOME EC CLASS		1	171805373	171805373 STM 4/4/2018	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$87.15
Check #: 0						
PO/InvoiceTotal:						\$87.15
Check Group:						
WAL-MART- ITEMS FOR STUDENT 86057 NVE		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$342.12

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WAL-MART- ITEMS FOR STUDENT NV 78158		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$343.47
WAL-MART- ITEMS FOR STUDENT NVE 78246		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$345.00
WAL-MART- ITEMS FOR STUDENTS GMS 78211		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$344.51
WAL-MART- ITEMS FOR STUDENT YHE 80064		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$322.23
WAL-MART- ITEMS FOR STUDENT CMS 65774		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$316.51
WAL-MART- ITEMS FOR STUDENT CMS 70838		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.31
WAL-MART - ITEMS FOR STUDENT 91250		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$338.98
WAL-MART - ITEMS FOR STUDENT - 91248		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$337.20
WAL-MART - ITEMS FOR STUDENT 91249		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$333.13
WAL-MART - ITEMS FOR STUDENNTS - CES 90761		1	171805390	171805390 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$354.90
AMAZON.COM - CTKCOM 35MM FILM CANISTERS (24 PACK)		1	171805390	171805390 FED 4/4/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.18
Check #: 0						
PO/InvoiceTotal:						\$3,696.54
Check Group:						
WAL-MART- ITEMS REQUIRED FOR LIFE SKILLS INSTRUCTION- NICOLE ORTIZ		1	171805412	171805412 SPED 4/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$343.41
AMAZON.COM - CASES REQUIRED FOR IPADS ASSIGNED TO STUDENTS IN SUNIAND PARK AND GES		1	171805412	171805412 SPED 4/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$57.18

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AMAZON.COM - ZENRICH IPAD CASE FOR MODEL #A1822, MINI USB CABLE - CASES REQUIRED TO INCREASE LIFE AND ENDURANCE OF IPADS TO BE ASSIGNED TO NON-VERBAL STUDENTS TO BE USED		1	171805412	171805412 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$335.30
				4/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$735.89
Check Group:						
CANDY,CHIPS,COKE, AND WATER FOR STUDENT OF THE MONTH AND A & B HONOR ROLL		1	171805455	171805455 MQ	23000.1000.56118.9000.019104.0000.61.6010	\$152.40
				4/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$152.40
Check Group:						
SOUTHWEST AIRLINES - AIRFARE FOR TRISHA RAE READE, RAYMOND CAMPA, WENDY JO SNYDER, MICHAEL ALLEN LIND ATTENDING THE SHAPE AMERICA 2018 NATIONAL CONVENTION & EXPO IN NASHVILLE TN MARCH 2-24, 2018		4	171805515	171805515 CURR	11000.1000.53330.1010.019000.0000.22.0448	\$2,764.00
				4/4/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,764.00
Check Group:						
WAL-MART- 12 COUNT CUPCAKES - WELCOME/THANK YOU STAFF		1	171805516	171805516 NV	70000.1000.00000.9000.019120.0000.61.7260	\$29.70
				4/4/2018	SUNSHINE COMMITTEE	
DOMINO'S- PIZZA FOR STAFF		1	171805516	171805516 NV	70000.1000.00000.9000.019120.0000.61.7260	\$31.96
				4/4/2018	SUNSHINE COMMITTEE	
WAL-MART - FULL SHEET CAKE FOR TEACHER RECOGNITION		1	171805516	171805516 NV	70000.1000.00000.9000.019120.0000.61.7260	\$35.46
				4/4/2018	SUNSHINE COMMITTEE	
RIO GRANDE- HEART PENDANT, OVAL PENDANT, GREEK LTHR BLK FOR FACULTY/STAFF DECOMPRESSION NIGHT		1	171805516	171805516 NV	70000.1000.00000.9000.019120.0000.61.7260	\$41.18
				4/4/2018	SUNSHINE COMMITTEE	

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Check #: 0						
PO/InvoiceTotal:						\$138.30
Check Group:						
NORTH TEXAS TOLLWAY ANTHONY - PAY TOLL HWY INVOICES FORVEHICLES G88310 AND G88309 THAT TRAVELED TO DALLAS NOVEMBER 2017 TO JOURNALISM CONFERENCE		1	171805522	171805522 PPD	11000.2600.53711.0000.019000.0000.40.0000	\$5.68
				4/4/2018	OTHER CHARGES	
PETROCLASSROOM - FUEL TANK OPERATORS CERTIFICATIONS RENEWAL FOR PETE FLORES AND VICTOR TOBIAS, AUTO SHOP SUPERVISOR		1	171805522	171805522 PPD	11000.2600.53711.0000.019000.0000.40.0000	\$590.00
				4/4/2018	OTHER CHARGES	
Check #: 0						
PO/InvoiceTotal:						\$595.68
Check Group:						
OFFICE DEPOT- ITEMS NEEDED FOR SBA COMPUTER BASED TEST		1	171805603	171805603 GE	11000.1000.56118.1010.019017.0000.61.0000	\$512.13
				4/4/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$512.13
Check Group:						
AMAZON.COM - 2 MICROPHONES FOR MEETING PURPOSES		1	171805604	171805604 LL	11000.2400.56118.0000.019086.0000.61.0000	\$52.20
				4/4/2018	GENERAL SUPPLIES AND MATERIALS	
AMAZON.COM - AMAZON PRIME MEMBERSHIP		1	171805604	171805604 LL	23000.1000.53711.9000.019086.0000.61.6010	\$104.07
				4/4/2018	OTHER CHARGES	
Check #: 0						
PO/InvoiceTotal:						\$156.27
Check Group:						
MEYERS STEVENS - SCHOOL INSURANCE FOR STUDENTS PARTICIPATING IN ATHLETICS--LUIS REYES, ASHLEY PERCHES, JAIME SALAZAR		1	171805616	171805616 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$135.96
				4/4/2018	CONCESSION STAND	

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ACADEMY SPORTS- ITEMS NEEDED FOR ATHLETICS PROGRAM, BASEBALL, SOFTBALL		1	171805616	171805616 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$215.31
ALBETRRTSON'S- CAKE FOR FEBRUARY BIRTHDAYS		1	171805616	171805616 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$59.99
CLASSIC MEDIA SIGNS - BANNER AND X STAND BANNER TO BE DISPLAYED AT CAFETERIA ENTRANCE DURING DISTRICT SPANIGH SPELLING BEE 3/15/18		1	171805616	171805616 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$162.18
LITTLE CAESARS- FOR PARTICIPANTS AT DISTRICT SPANISH SPELLING BEE 3/15/18		1	171805616	171805616 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$60.00
THE ROSE GARDEN - MEALS FOR MEMBERS OF THE COMMUNITY HELPING DURING SPANISH SPELLING BE3 3/15/18		1	171805616	171805616 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$479.40
WRISTBAND EXPRESS - WRISTS BANDS USED AS PROOF OF PAYMENT FOR CASUAL DRESS AND OR SCHOOL EVENTS		1	171805616	171805616 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$194.39
FEDEX - EXCHANGING SOCCER BALLS THAT CAN'T BE USED OUTSIDE ONFIELD DUE TO EXCESSIVE STICKER PATCHES		1	171805616	171805616 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$44.89
Check #: 0						
PO/InvoiceTotal:						\$1,352.12
Check Group:						
HOBBY LOBBY - OFFICE DECORATIONS FOR SUPERINTENDENT'S OFFICE AND LOBBY AREA		1	171805626	171805626 SUPT 4/4/2018	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$208.66
MANDO'S - PURCHASE BURRITOS AND DRINKS FOR SUPPORT TRENCHES MEETING FRIDAY, MARCH 23, 2018		1	171805626	171805626 SUPT 4/4/2018	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$29.69
Check #: 0						
PO/InvoiceTotal:						\$238.35

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Check Group:						
MARSHALLS - PURCHASE FURNITURE AND FIXTURES FOR SCHOOL		1	171805650	171805650 CHE 4/4/2018	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$256.39
BIG LOTS - PURCHASE FURNITURE AND FIXTURES FOR SCHOOL		1	171805650	171805650 CHE 4/4/2018	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.51
ROSS - PURCHASE FURNITURE AND FIXTURES FOR SCHOOL		1	171805650	171805650 CHE 4/4/2018	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.72
Check #: 0						
PO/InvoiceTotal:						\$535.62
Check Group:						
LITTLE CAESARS - PIZZA FOR BATTLE OF THE BOOKS SATURDAY 3/17/18		1	171805804	171805804 ED RES 4/4/2018	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Check Group:						
SEARS - PURCHASE OF REFRIGERATOR WITH ICE MAKER KENMORE 70212		1	171805846	171805846 SR 4/4/2018	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$579.21
TAX CREDIT		1	171805846	171805846 SR 4/4/2018	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$28.24)
Check #: 0						
PO/InvoiceTotal:						\$550.97
Check Group:						
WATER,GATORADE,COOKIES, AND FOLDING TABLES FOR BATTLE OF THE BOOKS STUDENT COMPETITION		1	171805918	171805918 ED SERV 4/4/2018	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$223.18
Check #: 0						
PO/InvoiceTotal:						\$223.18
Check Group:						

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COKE,CHIPS,AND PAPER GOODS FOR COYOTE CLUB FUNDRAISER FOR STAFF		1	171805939	171805939 YH 4/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$61.87
COOKIE PLATTER TO BE GIVEN TO STUDENTS IN HONOR OF DR.SEUSS BIRTHDAY		1	171805939	171805939 YH 4/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.12
Check #: 0						
PO/InvoiceTotal:						\$210.99
Check Group:						
CANDY,SNACKS, LIPTON TEA,COKES,GATORADE, AND CHIPS FOR CONCESSION STAND ITEMS		1	171805941	171805941 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$257.22
JOLLY RANCHER CANDY TO BE GIVEN AS A REWARD TO STUDENTS ATTENDING PARCC TESTING IN MARCH		1	171805941	171805941 CHM 4/4/2018	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$41.92
Check #: 0						
PO/InvoiceTotal:						\$299.14
Check Group:						
CHIPS,CORN NUTS, AND COOKIES FOR LSC FUNDRAISER		1	171805942	171805942 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$30.74
CHIPS, CANDY,GATORADE, AND SODA FOR ANNUAL NHS SPRING COMMUNITY EGG HUNT ON MARCH 23, 2018		1	171805942	171805942 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$295.37
CONCESSION STAND ITEMS FOR TALENT SHOW ON 3/7/18		1	171805942	171805942 CHS 4/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$431.87
Check #: 0						
PO/InvoiceTotal:						\$757.98
Check Group:						
GOODY SALE ITEMS FOR AFTER SCHOOL		1	171805943	171805943 SP 4/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$483.73
Check #: 0						

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PO/InvoiceTotal:						\$483.73
Check Group:						
FULL SHEET MARBLE CAKE AND KOOL-AID FOR DR.SEUSS NIGHT		1	171805944	171805944 STE 4/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.94
Check #: 0						
PO/InvoiceTotal:						\$53.94
Check Group:						
CHIPS, CAPRI SUN, NACHO ITEMS, POPCORN ITEMS,GATORADE,COKE,CANDY, AND OTHER FOOD ITEMS FOR PTO GOODIE SALE FOR ST.PATRICKS DANCE		1	171805945	171805945 BE 4/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$486.83
Check #: 0						
PO/InvoiceTotal:						\$486.83
Check Group:						
CLOROX WIPES AND KLEENEX TISSUES FOR COMPUTER LAB		1	171805946	171805946 GMS 4/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$103.23
Check #: 0						
PO/InvoiceTotal:						\$103.23
Check Group:						
CHIPS,HAM, FOAM PLATES, OTHER FOOD ITEMS, COKE, AND WATER FOR SUNSHINE COMMITTEE MEMBERS		1	171805976	171805976 LL 4/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$143.54
COFFEE CREAMERS,COFFEE, AND CANDY MIX FOR SUNSHINE COMMITTEE		1	171805976	171805976 LL 4/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$129.43
FRUIT SNACKS,CHOCOLATE CHIP COOKIES, AND CAPRI SUNS FOR THIRD GRADE FUNDRAISER		1	171805976	171805976 LL 4/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.16

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VEGETABLE TRAY,FRUIT TRAY,PARTY TRAY,PAPER GOODS,CANOLA OIL,COOKIE TRAY, AND LEMONADE FOR STUDENT SON/MOTHER DANCE		1	171805976	171805976 LL 4/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$182.30
MICROWAVE OVEN FOR TEACHERS LOUNGE		1	171805976	171805976 LL 4/4/2018	11000.1000.57332.1010.019086.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$319.96
Check #: 0						
PO/InvoiceTotal:						\$858.39
Check Group:						
CHIPS & GATORADE FOR AFTER SCHOOL SALES. OTHER FOOD ITEMS FOR STUDENT ACTIVITIES		1	171805977	171805977 STHS 4/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$509.75
SODA,WATER,GATORADE,CANDY, AND CHIPS FOR PROM FUNDRAISER		1	171805977	171805977 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$186.22
CANDY FOR FUTURE EVENTS		1	171805977	171805977 STHS 4/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$114.82
Check #: 0						
PO/InvoiceTotal:						\$810.79
Check Group:						
GATORADE AND WATER FOR EGG HUNT TRIVIA FOR STUDENTS		1	171805978	171805978 NV 4/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$206.63
COFEE ITEMS FOR OFFICE USE FOR PARENTS AND STUDENTS SCHOOL ACTIVITIES		1	171805978	171805978 NV 4/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$259.81
Check #: 0						
PO/InvoiceTotal:						\$466.44
Check Group:						
FOLDING TABLES FOR THE PARENT CENTER		1	171805979	171805979 RS 4/4/2018	31701.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$569.88

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WATER,CLOROX WIPES,CHIPS,NAPKINS, AND OTHER ITEMS FOR STUDENT FUNDRAISER AND PARENT VOLUNTEERS		1	171805979	171805979 RS 4/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$167.69
COFFEE AND COFFEE ITEMS FOR STAFFING MEETINGS		1	171805979	171805979 RS 4/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$53.76
CHIPS,CANDY,JUICE,SNACKS, AND WATER FOR STUDENT FUNDRAISER		1	171805979	171805979 RS 4/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$483.30
Check #: 0						
PO/InvoiceTotal:						\$1,274.63
Check Group:						
FRUIT TRAY, MUFFINS,FOOD ITEMS, COFFEE ITEMS,COOKIES, AND SNACKS FOR NM HOME VISITING WORK SESSION		1	171805980	171805980 FED 4/4/2018	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$101.60
LAUNDRY DETERGENT, FABRIC SOFTENER,INSECT REPELLANT, AND HYGIENE ITEMS FOR STUDENTS ELIGIBLE FOR MCKINNEY-VENTO PROGRAM		1	171805980	171805980 FED 4/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,976.80
Check #: 0						
PO/InvoiceTotal:						\$5,078.40
Check Group:						
HAND SANITIZER,LYSOL,WIPES,BATTERIES,SALD,CANDY,AL WAYS PADS,AND HANDSET CORDLESS PHONE FOR OFFICE USE AND DISPENSE TO THE SCHOOLS TO BE USED BY NURSES AND STUDENTS		1	171805981	171805981 NUR 4/4/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$522.16
BASYX BIG & TALL CHAIR/ITEM#744372 FOR DEPARTMENT USE		1	171805981	171805981 NUR 4/4/2018	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$639.96
Check #: 0						
PO/InvoiceTotal:						\$1,162.12
Check Group:						

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CANDY ITEMS FOR FUNDRAISER		1	171805982	171805982 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$489.44
GOLF SNACKS FOR STUDENTS AT TOURNAMENTS		1	171805982	171805982 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.7010 GOLF	\$69.68
ITEMS FOR CONCESSION FUNDRAISING/BPA		1	171805982	171805982 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$99.40
SUPPLIES FOR TALENT SHOW CONCESSION		1	171805982	171805982 GHS 4/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$128.56
GOLF CART BATTERIES FOR ADMIN/SECURITY		1	171805982	171805982 GHS 4/4/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$733.93
SUPPLIES FOR PANTHER HUT RESTAURANT OPERATION		1	171805982	171805982 GHS 4/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$190.20
Check #: 0						
PO/InvoiceTotal:						\$1,711.21
Check Group:						
ICE CREAM, ICE CREAM TOPPINGS, AND OTHER ITEMS FOR CELEBRATING STUDENTS 3RD6TH GRADE FOR HIGH ACHIEVERS PARTY, AND PARCC TEST CELEBRATION ON 3/23/2018		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$309.25
SUPPLIES FOR BREAKFAST FOR PARENTS AND STUDENTS FROM SPED CLASSROOM CELEBRATING "CEREBRAL PALSY & EPILEPSY AWARENESS DAY"		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$94.78
CHIPS,SODAS,CANDY,NACHO CHEESE, AND SPOONS TO SELL DURING EXPLORA NIGHT		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$344.85
CHAIR FOR MS.HANS (COUNSELOR)		1	171805983	171805983 VE 4/4/2018	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$99.88
POPCORN ITEMS,CANDY, AND SNACKS FOR VOLUNTEERS ON CAREER DAY		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$99.88)

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POPCORN ITEMS,CANDY, AND SNACKS FOR VOLUNTEERS ON CAREER DAY		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$217.78
CLOROX WIPES,KLEENEX WIPES, BABY WIPES, DISH SOAP, AND LAUNDRY SOAP FOR STUDENT AND CLASSROOM USE		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$88.49
TRES LECHES CAKE FOR DR.SEUSS CELEBRATION		1	171805983	171805983 VE 4/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$142.01
POLAR TREAT ICECREAM FOR DOOR PRIZES FOR STUDENTS AT DR.SEUSS NIGHT		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.66
4 FLOWER ARRANGMENTS FOR STAFF MEMBERS WHO HAD A DEATH IN THE FAMILY		1	171805983	171805983 VE 4/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$67.92
GARLIC,CRACKERS,OREGANO,SPINACH, AND CILANTRO FOR LA SEMILLA PARENT TASTINGS. STUDENTS MAKING CHIMICHARI RECIPE FOR EXPLORA NIGHT ON 3/21/18		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.00
POWERADE,CHIPS, AND SNACKS FOR 2ND GRADE FIELD TRIP TO LAS CRUCES DOWNTOWN		1	171805983	171805983 VE 4/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.72
Check #: 0						
PO/InvoiceTotal:						\$1,429.46
Check Group:						
COKES, GALBANI RICOTTA CHEESE, AND ARGITONI PARMESAN CHEESE FOR BISTRO AND CATERING USE		1	171806025	171806025 STU 4/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.18
Check #: 0						
PO/InvoiceTotal:						\$63.18
Vendor Total:						\$70,674.21

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Grand Total:						\$70,674.21

End of Report