

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

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:						
BURGER KING - MEALS FOR GHS GIRLS TRACK 4/20/18 -- COBRE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$77.24
PAINTED DUNES - MEALS FOR BOYS GOLF TEAMS 4/30/18--EL PASO		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$156.50
PAINTED DUNES- MEALS FOR GIRLS GOLF TEAMS 4/30/18--EL PASO		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$156.50
SONIC - MEALS FOR CHS GIRLS GOLF 4/26/18--DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$19.35
RIO MIMBRES - GREEN FEES FOR CHS GIRLS GOLF 4/26/18 - DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$60.00
RIO MIMBRES- CHS/BOYS AND GIRLS GOLF 4/26/18 COACHES CART - DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$13.00
WENDY'S - MEALS FOR CHS GIRLS GOLF 4/23/18 --COBRE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$27.05
COBRE COUNTRY- GREEN FEES FOR CHS GIRLS GOLF 4/23/18--COBRE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$60.00
BLAKE'S - MEALS FOR CHS GIRLS GOLF 4/5/18 - T OR C		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$25.96
T OR C COUNTRY CLUB - GREEN FEES FOR CHS GIRLS GOLF 4/5/18		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$30.00
BLAKE'S - MEALS FOR GHS BOYS GOLF 4/5/18 T OR C		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$14.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAKE'S - MEALS FOR GHS GIRLS GOLF 4/5/18 T OR C		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$7.48
T OR C COUNTRY CLUB - GREEN FEES FOR GHS BOYS GOLF 4/5/18 T OR C		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$30.00
T OR C COUNTRY CLUB - GREEN FEES FOR GHS GIRLS GOLF 4/5/18 T OR C		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
RIO MIMBRES COUNTRY CLUB GREEN FEES FOR STHS BOYS GOLF 4/26/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$30.00
RIO MIMBRES COUNTRY CLUB - COACHES CART FOR STHS BOYS/GIRLS GOLF 4/26/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$13.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES FOR STHS BOYS GOLF 4/17/18 LAS CRUCES		3	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$45.00
SONOMA RANCH COUNTRY CLUB - GREEN FEES FOR STHS GIRLS GOLF 4/17/18 LAS CRUCES		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$15.00
SONOMA RANCH COUNTRY CLUB - CHS GIRLS GOLF 4/17/18 LAS CRUCES		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$45.00
THE CLUB RESTAURANT - MEALS FOR STHS BOYS GOLF 4/5/18 T OR C		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$48.22
THE CLUB HOUSE -MEALS FOR STHS GIRLS GOLF 4/5/18 T OR C		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$8.79
T OR C COUNTRY CLUB - GREEN FEES FOR STHS BOYS GOLF 4/5/18		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$60.00
T OR C COUNTRY CLUB - GREEN FEES FOR STHS GIRLS GOLF 4/5/18		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$15.00
RIO MIMBRES COUNTRY CLUB - GREEN FEES FOR GHS BOYS 4/26/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$30.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO MIMBRES COUNTRY CLUB - GREEN FEES FOR GHS GIRLS 4/26/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
RIO MIMBRES COUNTRY CLUB - COACHES CART FOR GHS BOYS/GIRLS 4/26/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$13.00
WENDY'S - MEALS FOR GHS BOYS GOLF 4/23/18 COBRE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$4.32
WENDY'S - MEALS FOR GHS GIRLS GOLF 4/23/18 COBRE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$4.32
LITTLE CAESARS - MEALS FOR STHS BOYS TRACK 4/7/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$82.50
LITTLE CAESARS - MEALS FOR STHS GIRLS TRACK 4/7/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$82.50
MCDONALD'S - MEALS FOR STHS BASEBALL 4/14/18- ALAMO		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$73.83
MCDONALD'S - MEALS FOR STHS BOYS TENNIS 4/10/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$50.12
MCDONALD'S - MEALS FOR STHS GIRLS TENNIS 4/10/18 DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$50.12
MCDONALDS - MEALS FOR GHS JV/V BASEBALL TEAMS 4/6/18--HOBBS		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$122.08
SUBWAY -MEALS FOR GHS JV/V BASEBALL TEAMS 4/6/18--HOBBS		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$194.80
SONOMA RANCH GOLF CLUB - GREEN FEES FOR GHS BOY GOLF 04-17-18		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONOMA RANCH GOLF CLUB - GREEN FEES FOR GHS GIRLS GOLF LAS CRUCES 04-17-18		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$15.00
DION'S PIZZA - MEALS FOR CHS BOYS TENNIS MAY 1-5, 2018 IN ALBUQUERQUE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$32.33
WAL-MART - MEALS FOR CHS BOYS TENNIS MAY 1-5, 2018 IN ALBUQUERQUE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$31.12
PANDA EXPRESS - MEALS FOR CHS BOYS TENNIS MAY 1-5, 2018 IN ALBUQUERQUE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$31.20
FURR'S- MEALS FOR CHS BOYS TENNIS MAY 1-5, 2018 IN ALBUQUERQUE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$31.47
DION'S PIZZA - MEALS FOR CHS GIRLS TENNIS MAY 1-5, 2018 IN ALBUQUERQUE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$32.32
WAL-MART - MEALS FOR CHS GIRLS TENNIS MAY 1-5, 2018 IN ALBUQUERQUE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$31.12
PANDA EXPRESS- MEALS FOR CHS BOYS TENNIS MAY 1-5, 2018 IN ALBUQUERQUE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$31.20
FURR'S- MEALS FOR CHS GIRLS TENNIS MAY 1-5, 2018 IN ALBUQUERQUE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$31.46
LITTLE CAESARS - MEALS FOR STHS VARSITY BASEBALL MAY 3-5, 2018 -		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$90.30
WAL-MART- MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$11.94
BLAKES- MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$36.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY-MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$53.75
PEI WEI- MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$48.00
DIONS II- MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$37.47
WAL-MART- MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$11.94
BLAKES - MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$36.92
SUBWAY- MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$53.75
PEI WEI - MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$48.00
DIONS II - MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$37.48
WENDY'S- MEALS FOR GHS JV/V SOFTBALL 4/27/18 - CARLSBAD		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$211.40
SONIC - MEALS FOR CHS BOYS TRACK 4/20/18 - COBRE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$96.00
SONIC - MEALS FOR CHS GIRLS TRACK 4/20/18 - COBRE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$96.00
BURGER KING - MEALS FOR GHS BOYS TRACK 4/7/18 - DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$94.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGER KING - MEALS FOR GHS GIRLS TRACK 4/7/18 - DEMING		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$94.10
BURGER KING - MEALS FOR GHS BOYS TRACK 4/20/18 -- COBRE		1	171805020	171805020 ATHL 5/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$77.23
Check #: 0						
PO/InvoiceTotal:						\$3,113.16
Check Group:						
SUPER SHUTTLE - GROUND TRANSPORTATION FOR STUDENTS AND SPONSOR (CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TX MAY 8-12, 2018 VEHICLE #1		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$74.00
SUPER SHUTTLE - GROUND TRANSPORTATION FOR STUDENTS AND SPONSOR (CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TX MAY 8-12, 2018 VEHICLE #2		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$74.00
SUPER SHUTTLE - GROUND TRANSPORTATION FOR STUDENTS AND SPONSOR (CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TX MAY 8-12, 2018 VEHICLE #3		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$74.00
SUPER SHUTTLE - GROUND TRANSPORTATION FOR STUDENTS AND SPONSOR (CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TX MAY 8-12, 2018 VEHICLE #4		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$74.00
AMERICAN AIRLINES - AIRFARE FOR KALISTA WILLASON - (SARA CAMPBELL) THE BPA NAT. CONFERENCE IN DALLAS TEXAS MAY 9-13, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$297.15
DOMINO'S PIZZA - MEALS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7300 ART	\$77.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANDA EXPRESS - MEALS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7300 ART	\$36.55
FRONTIER RESTAURANT - MEALS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7300 ART	\$48.80
DAVE & BUSTER'S - MEALS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7300 ART	\$78.48
MCDONALD'S - MEALS AND TREATS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$4.61
JOHNNY ROCKETS - MEALS AND TREATS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$22.76
JOHNNY ROCKETS - MEALS AND TREATS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$32.76
DAVE & BUSTER'S - MEALS AND TREATS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$135.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A - MEALS AND TREATS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$62.36
				5/4/2018	A-V CLUB	
WAL-MART - PURCHASE OF 2 LED LCD FULL HD MONITORS USE AT GRADUATION AND OTHER LARGE SCALE PRODUCTION		2	171805316	171805316	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$276.00
				5/4/2018	A-V CLUB	
PHI DELTA INTERNATIONAL - EDUCATORS RISING - REGISTRATION FEES FOR STUDENTS AND SPONSOR (MARISELA HOLGUIN AND ADRIANA HERNANDEZ) ATTENDING THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FLORIDA JUNE 21-25,2018		2	171805316	171805316	CHS 11000.1000.55817.3000.019000.0000.22.0440	\$578.00
				5/4/2018	STUDENT TRAVEL	
VAN HEUSEN- APPAREL FOR MALE TEAM MEMBER BPA NEWS BROADCAST TEAM FOR NATIONAL COMPETITION IN DALLAS TX - MAY 9-13, 2018		1	171805316	171805316	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$80.84
				5/4/2018	A-V CLUB	
WAL-MART - PURCHASE OF 2 LED LCD FULL HD MONITORS USE AT GRADUATION AND OTHER LARGE SCALE PRODUCTION		1	171805316	171805316	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$29.74
				5/4/2018	A-V CLUB	
A FLOWER 4 US - GRADUATION FLOWERS AND PLANTS MAY 2018		1	171805316	171805316	CHS 11000.2400.56118.0000.019003.0000.63.0000	\$780.00
				5/4/2018	GENERAL SUPPLIES AND MATERIALS	
FAIRFIELD INN MARRIOTT - LODGING FOR STUDENTS AND SPONSOR ATTENDING THE NM SKILLS USA AND LEADERSHIP CONFERENCE IN ALBUQUERQUE APRIL 11-14, 2018		3	171805316	171805316	CHS 11000.1000.55817.1010.019003.0000.63.0000	\$755.94
				5/4/2018	STUDENT TRAVEL	
CROWNE PLAZA - LODGING FOR STUDENTS AND SPONSOR ATTENDING THE NM SKILLS USA AND LEADERSHIP CONFERENCE IN ALBUQUERQUE APRIL 11-14, 2018		1	171805316	171805316	CHS 11000.1000.55817.1010.019003.0000.63.0000	\$305.82
				5/4/2018	STUDENT TRAVEL	
HOBBY LOBBY - ITEMS FOR CUSTOMIZE MASQUERADE MASKS FOR PROM		1	171805316	171805316	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$35.30
				5/4/2018	CULINARY CLUB	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEWELRY BOX - PURCHASE MASKS TOADD, CUSTOM JEWS FOR PROM- FUNDRAISER		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$35.72
WAL-MART- PANTS FOR SKILL USA STUDENTS DURING COMPETITION APRIL 11-14, 2018---CRIMINAL JUSTICE		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$59.91
BIG 5 SPORTING GOODS- BOOTS AND EQUIPMENT FOR SKILLS USA STUDENTS DURING COMPETITION APRIL 11-14, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$30.30
WAL-MART - GROCERIES FOR BRUNCH LAB - GARCIA		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$84.07
WAL-MART - GROCERIES FOR CATERING 4/19/18 TEACHER CADET - GARCIA		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$133.93
WAL-MART - SUPPLIES FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$184.32
WAL-MART - SUPPLIES FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	23000.1000.56118.9000.019003.0000.63.7300 CHS ART CLASS	\$68.54
WAL-MART- MATERIALS FOR ROOM DESIGN PROJECT - LIFE SKILLS CLASS		1	171805316	171805316 CHS 5/4/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$76.41
PARTY CITY - CANDY FOR PROM MAY 5TH		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$62.91
NAT. REST. ASSOC. - REGISTRATION FEE FOR VERONICA GARCIA ATTENDING THE PROSTART SUMMER INSTITUTE IN FLORIDA JUNE 17-22, 2018		1	171805316	171805316 CHS 5/4/2018	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$675.00
EXPEDIA.COM - AIRFARE AND CANCELLATION PLAN FOR VERONICA GARCIA ATTENDING THE PROSTART SUMMER INSTITUTE IN FLORIDA JUNE 17-22, 2018		1	171805316	171805316 CHS 5/4/2018	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$700.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT WOLF LODGE - LODGING FOR STUDENTS AND SPONSOR (CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TX MAY 8-12, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6,979.84
AMERICAN AIRLINES - AIRFARE FOR STUDENTS AND SPONSOR (CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TX MAY 8-12, 2018		22	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6,182.66
WAL-MART - CATERING FOR PRINCIPALS MEETING - APRIL 26, 2018 - GROCERIES FOR MEETING		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$108.96
WAL-MART - GROCERIES FOR FRENCH CLUB ACTIVITY - FRENCH BREAD, FOOD ITEMS, TEA, VANILLA ICE CREAM		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$106.55
AMERICAN AIRLINES - AIRFARE FOR EVANGELINE FLORES - (SARA CAMPBELL) THE BPA NAT. CONFERENCE IN DALLAS TEXAS MAY 9-13, 2018		1	171805316	171805316 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$281.03
CREDIT - MCM ELEGANTE - LODGING FOR STUDENTS AND SPONSOR (V. GARCIA) ATTENDING THE PROSTART STATE COMPETION IN ALBUQUERQUE NM MARCH 4-5, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	(\$83.99)
DOMINO'S PIZZ - MEALS FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$100.29
WALMART- SANDWICHES FOR STUDENTS AND SPONSORS (RICHMAN, GABALDON) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$133.64
JOHNNY ROCKETS MEALS FOR STUDENTS AND SPONSORS (RICHMAN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$53.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANDA EXPRESS MEALS FOR STUDENTS AND SPONSORS (D. BENNETT) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.14
PANDA EXPRESS MEALS FOR STUDENTS AND SPONSORS (R.RICHMAN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$18.92
PANDA EXPRESS MEALS FOR STUDENTS AND SPONSORS (D. TARIN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$22.47
DAVE & BUSTER'S MEALS FOR STUDENTS AND SPONSORS (D. TARIN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$52.61
CHICK -FIL-A MEALS FOR STUDENTS AND SPONSORS (D. TARIN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$23.93
SBARRO MEALS FOR STUDENTS AND SPONSORS (R.RICHMAN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.33
DAVE & BUSTER'S MEALS FOR STUDENTS AND SPONSORS (R.RICHMAN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$145.73
CHICK -FIL-A MEALS FOR STUDENTS AND SPONSORS (R.RICHMAN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$57.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A MEALS FOR STUDENTS AND SPONSORS (D.BENNETT) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.06
DAVE & BUSTER'S MEALS FOR STUDENTS AND SPONSORS (D.BENNETT) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$52.62
AMERICAN AIRLINES FLIGHT FOR CAROLINA PULIDO RAMIREZ FOR BPA NATIONAL CONFERENCE MAY 07-13, 2018		1	171805316	171805316 CHS 5/4/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$484.36
****PENDING AMAZONPRIME MEMBERSHIP FOR STEPHANIE AT CHS		1	171805316	171805316 CHS 5/4/2018	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$13.66
****PENDING HILTON DISNEY WORLD, ORLANDO FL LODGING FOR STUDENTS AND SPONSORS MARICELA HOLGUIN - CHS CTE		2	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$492.76
CROWNE PLAZA LODGING FOR STUDENTS AND SPONSORS (D.BENNETT) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$305.82
CROWNE PLAZA LODGING FOR STUDENTS AND SPONSORS (D.TARIN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$305.82
CROWNE PLAZA LODGING FOR STUDENTS AND SPONSORS (R. RICHMAN) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		3	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$917.46
CROWNE PLAZA LODGING FOR STUDENTS AND SPONSORS (S.GABALDON) ATTENDING THE SKILLLS USA STATE LEADERSHIP CONFERENCE AND COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		3	171805316	171805316 CHS 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$917.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$23,761.35
Check Group:						
HOBBY LOBBY - DECORATION FOR END OF YEAR CEREMONIES		1	171805413	171805413 BE 5/4/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.52
Check #: 0						
PO/InvoiceTotal:						\$96.52
Check Group:						
CHOPE'S - MEALS FOR PRE K STUDENTS FIELD TRIP DATE: APRIL 12, 2018 (PM SESSION)		1	171805847	171805847 FED 5/4/2018	23000.1000.55817.9000.019000.0000.24.7460 STUDENT TRAVEL	\$31.00
CHOPE'S - MEALS FOR PRE K STUDENTS FIELD TRIP DATE: APRIL 12, 2018 (AM SESSION)		1	171805847	171805847 FED 5/4/2018	23000.1000.55817.9000.019000.0000.24.7460 STUDENT TRAVEL	\$48.00
AMAZON - BOOKS FOR STUDENTS - ROSY VILLALOBOS		1	171805847	171805847 FED 5/4/2018	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$615.14
WAL-MART- ITEMS FOR STUDENT 59162 CHS		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$316.44
QUALITY NEW MEXICO - REGISTRATIN FEE FOR MRS. FIELDS ATTENDING THE LEARNING SUMMIT & NM PERFORMANCE IN ALBUQUERQUE NM APRIL 17-18, 2018		1	171805847	171805847 FED 5/4/2018	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$475.00
WAL-MART- ITEMS FOR STUDENT 58263 DPA		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$340.00
WAL-MART - ITEMS FOR STUDENT 90345 CES		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$323.26
WAL-MART - ITEMS FOR STUDENT 86109 CES		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$329.44
WAL-MART- ITEMS FOR STUDENT 76779 CMS		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$310.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - ITEMS FOR STUDENT 76783 CHS		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$310.85
WAL-MART - ITEMS FOR STUDENT 91287 VE		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$334.48
POST OFFICE OF ANTHONY - EVERY DOOR DIRECT MAIL (EDDM) QTY 4764		1	171805847	171805847 FED 5/4/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$847.99
AMAZON - SUMMER MEP PROGRAM - STUDENTS KIT- KNEX 10 MODEL BUILDING FUN SET 126 PIECES AGES 7 PLUS ENGINEERING EDUCATION TOY		1	171805847	171805847 FED 5/4/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$397.00
WAL-MART - ITEMS FOR STUDENT - 83793 VE		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$328.70
WAL-MART- ITEMS FOR STUDENT - 78586 VE		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$327.84
WAL-MART - ITEMS FOR STUDENT - 90181 VE		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$271.56
WAL-MART - CLOTHING, SCHOOL SUPPLIES AND HYGEINE PRODUCTS FOR STUDENT AT GHS 79004		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.09
WAL-MART - CLOTHING, SCHOOL SUPPLIES AND HYGEINE PRODUCTS FOR STUDENT AT BE 74735		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.76
WAL-MART - CLOTHING, SCHOOL SUPPLIES AND HYGEINE PRODUCTS FOR STUDENT AT BE 88312		1	171805847	171805847 FED 5/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$173.59
WAL-MART - SUMMER MEP PROGRAM -- ASSORTED STICKERS, BORAX, AND FOOD COLORING		1	171805847	171805847 FED 5/4/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98

Check #: 0

PO/InvoiceTotal: \$6,309.61

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCM ELEGANTE- LODGING FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE NM APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$671.92
JONES SCHOOL SUPPLY - GRADUATION CORDS FOR TSA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$31.12
GRADSHOP.COM - ROYAL BLUE HIGH SCHOOL STOLE FOR JOURNALISM		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$190.08
MCM ELEGANTE - LODGING FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$335.96
WAL-MART- BAKETBALL BALLS FOR YOUNG GUNS		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$98.65
FIESTA LAUNDRY - CLEANING OF MAROON AND GOLD TABLE CLOTHS FOR SENIOR AWARDS CEREMONY		1	171805884	171805884 GHS 5/4/2018	11000.1000.53414.1010.019054.0000.63.0000 OTHER SERVICES	\$623.00
GLOBAL INDUSTRIES- HANGING FILE 50 KEY CADDY PATTY PKG QTY 6		1	171805884	171805884 GHS 5/4/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$210.84
JOURNEY ED - ADOBE K-12 SCHOOL SITE DEVIDE LICENSE FOR MS.LEAL, MR. NUNEZ'S CLASSES		1	171805884	171805884 GHS 5/4/2018	11000.1000.56113.1010.019054.0000.63.0000 SOFTWARE	\$2,500.00
WESTERN TECH COLLEGE - HIGH RELIABILITY COURSE - MAY 14-30, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$1,000.00
WESTERN TECH COLLEGE - HIGH RELIABILITY COURSE - MAY 14-30, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$195.95
PAPER DIRECT- SENIOR AWARDS, INVITATIONS, PAW PRINT CERTIFICATES		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$840.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART- GROCERIES FOR PANTHER HUT GLOBAL CUISINE PROJECT		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$147.83
WAL-MART- GROCERIES AND SUPPLIES FOR CATERING CONTRACTED BY GISD EMPLOYEE		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$178.24
WAL-MART - GROCEIRES AND SUPPLIES FOR SOCIAL WORKER MEETING 4/13/18		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$126.15
DENNY'S - MEALS FOR FFA STATE CONTEST PARTICIPANTS		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$52.35
DICK'S - MEALS FOR FFA STATE CONTEST PARTICIPANTS		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$54.16
MCM ELEGANTE - LODGING AND MEALS FOR STUDENTS AND SPONSOR (MORRELL) ATTENDING THE NM CHAMPIONSHIPJROTC SKILLS MEET IN ALBUQUERQUE APRIL 5-7, 2018		1	171805884	171805884 GHS 5/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,679.80
FRONTIER REST - LODGING AND MEALS FOR STUDENTS AND SPONSOR (MORRELL) ATTENDING THE NM CHAMPIONSHIPJROTC SKILLS MEET IN ALBUQUERQUE APRIL 5-7, 2018		1	171805884	171805884 GHS 5/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$268.64
PETER PIPER - LODGING AND MEALS FOR STUDENTS AND SPONSOR (MORRELL) ATTENDING THE NM CHAMPIONSHIPJROTC SKILLS MEET IN ALBUQUERQUE APRIL 5-7, 2018		1	171805884	171805884 GHS 5/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$87.73
SUBWAY - LODGING AND MEALS FOR STUDENTS AND SPONSOR (MORRELL) ATTENDING THE NM CHAMPIONSHIPJROTC SKILLS MEET IN ALBUQUERQUE APRIL 5-7, 2018		1	171805884	171805884 GHS 5/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$29.74
MCM ELEGANTE - LODGING AND MEALS FOR STUDENTS AND SPONSOR (MORRELL) ATTENDING THE NM CHAMPIONSHIPJROTC SKILLS MEET IN ALBUQUERQUE APRIL 5-7, 2018		1	171805884	171805884 GHS 5/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$282.73

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - LODGING AND MEALS FOR STUDENTS AND SPONSOR (MORRELL) ATTENDING THE NM CHAMPIONSHIPJROTC SKILLS MEET IN ALBUQUERQUE APRIL 5-7, 2018		1	171805884	171805884 GHS 5/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$144.41
SUBWAY - LODGING AND MEALS FOR STUDENTS AND SPONSOR (MORRELL) ATTENDING THE NM CHAMPIONSHIPJROTC SKILLS MEET IN ALBUQUERQUE APRIL 5-7, 2018		1	171805884	171805884 GHS 5/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$132.53
AMAZON.COM - FILM NEEDED FOR JOURNALISM CLASS - MR. NUNEZ		1	171805884	171805884 GHS 5/4/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$405.68
EDUCATOR'S RISING- REGISTRATION FEE FOR NAT. CONFERENCE JUNE 20-27, 2018 VIRGINIA LERMA		1	171805884	171805884 GHS 5/4/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$1,236.00
FEDEX - COPIES OF AUAD POSTERS FOR ART CLASSES		1	171805884	171805884 GHS 5/4/2018	23000.1000.56118.9000.019054.0000.63.7300 ART CLASS	\$98.80
EDUCATIONAL THEATRE ASSOCIATION FOR STUDENT AND TEACHER TO LINCOLN, NE FOR INTERNATIONAL THESPIAN FESTIVAL JUNE 25-30, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$697.24
EDUCATIONAL THEATRE ASSOCIATION FOR STUDENT AND TEACHER AND FOR REGISTRATION TO LINCOLN, NE FOR INTERNATIONAL THESPIAN FESTIVAL JUNE 25-30, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1020.019017.0000.21.1020 STUDENT TRAVEL	\$912.76
ALBUQUERQUE INDOOR KARTING ENTERTAINMENT FOR STUDENTS (CARLOS ENRIQUEZ) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$118.25
AATSP INVOICE - SNHS - INDUCTION FEE, MEDALS FOR NAT. SPANISH -		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$60.00
AMAZON.COM - GBB YOUNG GUNS FLIP SCORE BOARD, WHISTLERS, WATER WARMER		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$55.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - GBB YOUNG GUNS SNACKS, SUPPLIES AND MATERIALS		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$61.90
WAL-MART- GBB YOUNG GUNS SUPPLIES AND MATERIALS		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$20.46
WAL-MART- SUPPLIES FOR BANQUET- FCCLA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$129.02
WAL-MART - SUPPLIES FOR INDUCTION CEREMONY NSHS		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$153.91
AMAZON.COM - SUPPLIES FOR PROM DECORATIONS - JR. CLASS		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$5.14
AATSP STORE - SNHS - MEDALS FOR NAT. SPANISH -		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$95.00
WAL-MART - SNACKS FOR STUDENTS (CARLOS ENRIQUEZ) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$52.55
SURVEY MONKEY - MONTHLY SUBSCRIPTION TO SURVEY MONKEY FOR TOTY		1	171805884	171805884 GHS 5/4/2018	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$37.00
MCDONALD'S - MEALS FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$37.21
FRONTIER RESTAURANT - MEALS FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$50.30
DOMINO'S PIZZA - MEALS FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$63.37

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S - MEALS FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$15.01
CREDIT MCDONALD'S - MEALS FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	(\$7.61)
EL TACO TOTE - MEALS FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$58.31
WINGSTOP - MEALS FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$50.46
SUBWAY - MEALS FOR STUDENTS AND SPONSOR (CARLOS ENRIQUEZ) THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$46.31
WAL-MART - SUPPLIES AND GROCERIES FOR PANTHER HUT CAFE - GIFTS FOR SENIOR GRADUATES		1	171805884	171805884 GHS 5/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$200.00
JUSTFLY.COM - ADVISOR ROUNDTRIP FLIGHT 2018 EDUCATORS RISING CONFERENCE, ORLANDO FLORIDA JUNE 21-24, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55819.1010.019054.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$333.60
ATLANTA BRAVES GRILL - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$87.32
MERCEDES BENZ STADIUM - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$40.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL TABLE - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$23.00
GEORGIA WORLD CONGRESS CENTER - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$12.00
GEORGIA WORLD CONGRESS CENTER - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$37.00
ROMAN DELIGHT CNN - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$15.66
TWIN SMOKERS BBQ - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$69.70
TACO BELL - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$6.71
MARTA AIRPORT - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$24.00
WORLD OF COCA-COLA - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$74.05
SKYVIEW ATLANTA - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$24.20
GREAT WRAPS - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$9.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBY'S - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$7.83
ATLANTA AIRPORT - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$9.27
SHOP DECA - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$140.37
GEORGIA AQUARIUM - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$117.40
MERCEDES BENZ STADIUM - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$11.00
SUBZERO ICE CREAM - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$28.57
HARD ROCK CAFE - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$123.60
HUDSON DALLAS AIRPORT - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$14.54
WHATABURGER - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$10.63
EXECUCAR TRANSPORTATION - MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$121.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICELINE.COM - ROUND TRIP FLIGHT FOR STUDENTS AND SPONSOR (MILLER) ATTENDING THE INTERNATIONAL FESTIVAL NATIONALS AT THEUNIVERSITY OF NEBRASKA JUNE 25-30, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,644.20
JOANN - MATERIAL AND THREAD FOR GRADUATION STOLES		1	171805884	171805884 GHS 5/4/2018	23000.1000.56118.9000.019054.0000.63.5400 CLOTHING CLASS	\$84.55
DOLLAR TREE - GIFTS FOR SENIORS - AWARD BANQUET FCCLA		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$76.00
UNITED AIRLINES- FLIGHTS FOR STUDENTS AND SPONSOR (LERMA) ATTENDING THE EDUCATORS RISING COMPETITION IN HOUSTON TX JUNE 20-27, 2018		1	171805884	171805884 GHS 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$1,334.40
RUDY'S - DECA END OF YEAR BANQUET		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$119.08
WWW.UACCEPT.COM - MONTHLY SUBSCRIPTION -ISELA RAMOS		1	171805884	171805884 GHS 5/4/2018	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$39.00
MCDONALDS -MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE NM APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$42.33
RANGE CAFE- MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE NM APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$127.74
66 DINER - MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE NM APRIL 12-14, 2018		1	171805884	171805884 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$114.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKY RESTAURANT - MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE NM APRIL 12-14, 2018		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.7340	\$71.58
				5/4/2018	ELECTRONICS	
FRONTIER - MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE NM APRIL 12-14, 2018		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.7340	\$67.35
				5/4/2018	ELECTRONICS	
ABQ BIO MEALS FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA STATE COMPETITION IN ALBUQUERQUE NM APRIL 12-14, 2018 PARK -		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.7340	\$58.00
				5/4/2018	ELECTRONICS	
AMAZON.COM - PROM DECORATIONS FOR JR. CLASSROOM		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.7880	\$186.60
				5/4/2018	CLASS OF 2019	
AMAZON.COM -GGB YOUNG GUNS FLIP SCORE BOARD, WHISTLERS, WATER WARMER		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.6150	\$5.61
				5/4/2018	GIRLS BASKETBALL	
AMAZON.COM - GGB YOUNG GUNS FLIP SCORE BOARD, WHISTLERS, WATER WARMER		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.6150	\$62.23
				5/4/2018	GIRLS BASKETBALL	
NATURAL ICE CREAM-MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.5200	\$18.35
				5/4/2018	DECA/PANTHER PAW	
SQUARE SQ CHECKERS-MEALS AND ENTERTAINMENT FOR STUDENTS AND SPONSORS - DECA NATIONALS - ATLANTA, GA		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.5200	\$18.40
				5/4/2018	DECA/PANTHER PAW	
WAL-MART-SUPPLIES FOR AFTER SCHOOL SALES AND PRINTER INK --FCCLA		1	171805884	171805884	GHS 70000.1000.00000.9000.019054.0000.63.7060	\$104.00
				5/4/2018	FHA	

Check #: 0

PO/InvoiceTotal: \$20,050.63

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA MORENA- ITEMS FOR SOFTBALL ENCHILADA SALE FUNDRAISER		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$1,478.00
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB - FOOD PREP MEATS - 4.3.18 - LUSK		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$33.06
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB - FOOD PREP MEATS - 4.4.18 - LUSK		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$144.84
AGBS SCREENPRINTING- T-SHIRTS FOR SOFTBALL PLAYERS		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$395.00
ACADEMY SPORTS- XENO BAT FOR STHS SOFTBALL		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$299.99
X-CAL- FOAM SENSOR ARM P/N - ENGINEERING CLASS		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$71.00
CVS PHARMACY-INVITATIONS FOR PROM/JR. CLASS		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$11.50
HOME DEPOT - SUPPLIES AND MATERIALS FOR CONSTRUCTION CLASSROOM LABS		1	171805940	171805940 STHS 5/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.92
HOBBY LOBBY - STHS CLASS OF 2018 - DECORATIONS FOR SENIOR AWARDS CEREMONY - TABLE CLOTHES AND SUPPLIES TO DECORATE		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$74.95
DOLLAR TREE - STHS CLASS OF 2018 - SENIOR BREAKFAST DECORATIONS - CENTERPIECES		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$28.89
WAL-MART - STHS CLASS OF 2018 - SENIOR SUNSET SUPPLIES - SNACKS, REFRESHMENT ITEMS, PAPER UTENSILS, CONDIMENTS AND CANDY		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$116.81
AREA IRON AND STEEL - QUOTE 142770 - PURCHASE MATERIAL FOR STHS WELDING CLASS - PIPE AND STEEL		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.7390 WELDING CLASS	\$169.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - CTE - MATERIALS AND SUPPLIES FOR CULINARY LAB - FOOD PREP-MEATS - APRIL 10, 2018		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$175.54
LITTLE CAESARS - VARIOUS VENDORS - AP FULL LENGHT PRACTICE - APRIL 28, 2018 FOR ABOUT 120 STUDENTS - PIZZA AND DRINKS		1	171805940	171805940 STHS 5/4/2018	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$108.25
HOBBY LOBBY - STHS NATIONAL COMPETITION FOR DECA - EDUCATIONAL MATERIALS AND MEALS FOR APRIL 2018		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$89.57
HONORS GRADUATION - TOP 10 STUDENTS CORDS (TEAL) - FFCCLA CORDS (RED) AND SHIPPING		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$114.20
AMAZON - CTE ENGINEERING CLASS ACTIVITIES -AURELIO TECH RC FOLDABLE FLIGHT PATH FPV VR WI-FI RC QUADCOPTER 2.4 GHZ 6-AXIS GYRO REMOTE CONTROL DRONE WITH 720P HD ZMP CAMERA DRONE		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$69.99
TEXAS ROAD HOUSE AND VARIOUS VENDORS - MEALS AND FOOD FOR CHEERLEADING BANQUET 2018 SQUAD-STUDENTS AND PARENTS AND COACHES		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$551.13
WAL-MART - ADVANCED CULINARY PROGRAM - INK CARTDRIGES - BLANK CERTIFICATES STUDENT INCENTIVES		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$157.96
WAL-MART - MATERIAL AND SUPPLIES FOR CULINARY ARTS FOR PREP PASTA MEAL 04/23/18		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$213.76
HOBBY LOBBY - STHS CLASS OF 2018 - DECORATIONS FOR SENIOR AWARDS CEREMONY - TABLE CLOTHES AND SUPPLIES TO DECORATE		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$32.28
DOLLAR TREE - STHS CLASS OF 2018 - SENIOR BREAKFAST DECORATIONS - CENTERPIECES		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$25.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON - CTE ENGINEERING CLASS ACTIVITIES -(1)HIGH INTENSITY CREE FOUR LED STROBE LIGHT FOR NIGHT FLIGHT DRONE - (1) LNLA MINI FOLDABLE RC DRONE		1	171805940	171805940	STHS 70000.1000.00000.9000.019200.0000.63.4130	\$56.68
				5/4/2018	PROJECT LEAD THE WAY FEES	
AMAZON - CTE ENGINEERING CLASS ACTIVITIES (2) AURELIO TECH RC FOLDABLE FLIGHT PATH FPV VR REMOTE CONTROL DRONE WITH CAMERA DRONE		2	171805940	171805940	STHS 70000.1000.00000.9000.019200.0000.63.4130	\$139.98
				5/4/2018	PROJECT LEAD THE WAY FEES	
WALGREENS - STHS NATIONAL COMPETITION FOR DECA - EDUCATIONAL MATERIALS AND MEALS FOR APRIL 2018		1	171805940	171805940	STHS 70000.1000.00000.9000.019200.0000.63.5510	\$87.57
				5/4/2018	DECA	
WAL-MART - EDUCATORS RISING CLUB - TERA COTA POTS AND SUPPLIES FOR STUDENT INCENTIVE AND PROJECT CELEBRATION		1	171805940	171805940	STHS 70000.1000.00000.9000.019200.0000.63.7170	\$149.24
				5/4/2018	EDUCATORS RISING CLUB	
WAL-MART - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$254.17
				5/4/2018	BAND CLASS	
LITTLE CAESARS - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940	STHS 23000.1000.55817.9000.019200.0000.63.6060	\$107.75
				5/4/2018	BAND CLASS	
CHEESECAKE FACTORY - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940	STHS 23000.1000.55817.9000.019200.0000.63.6060	\$1,476.54
				5/4/2018	BAND CLASS	
IN-N-OUT - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940	STHS 23000.1000.55817.9000.019200.0000.63.6060	\$356.22
				5/4/2018	BAND CLASS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940	STHS 23000.1000.55817.9000.019200.0000.63.6060	\$523.26
				5/4/2018	BAND CLASS	
EL PASO CHIHUAHUAS - SOFTBALL FUNDRAISER		1	171805940	171805940	STHS 70000.1000.00000.9000.019200.0000.63.6990	\$2,250.00
				5/4/2018	SOFTBALL	
SHOP DECA - STHS BUSINESS DECA - EDUCATIONAL MATERIALS AND ENTERTAINMENT APRIL 2018		1	171805940	171805940	STHS 70000.1000.00000.9000.019200.0000.63.5510	\$33.00
				5/4/2018	DECA	
WAL-MART - STHS BUSINESS DECA - EDUCATIONAL MATERIALS AND ENTERTAINMENT APRIL 2018		1	171805940	171805940	STHS 70000.1000.00000.9000.019200.0000.63.5510	\$19.97
				5/4/2018	DECA	
GEORGIA AQUARIUM - STHS BUSINESS DECA - EDUCATIONAL MATERIALS AND ENTERTAINMENT APRIL 2018		1	171805940	171805940	STHS 70000.1000.00000.9000.019200.0000.63.5510	\$146.75
				5/4/2018	DECA	
HARDROCK CAFE - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940	STHS 23000.1000.55817.9000.019200.0000.63.6060	\$1,311.00
				5/4/2018	BAND CLASS	
RAINFOREST CAFE - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940	STHS 23000.1000.55817.9000.019200.0000.63.6060	\$1,411.32
				5/4/2018	BAND CLASS	
AQUARIUM OF PACIFIC - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940	STHS 23000.1000.55817.9000.019200.0000.63.6060	\$424.00
				5/4/2018	BAND CLASS	
MARTA AIRPORT ATLANTA, GA TRANSPORTATION FOR DECA STUDENT CONFERENCE ON APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$30.00
				5/4/2018	STUDENT TRAVEL	
EXECUCAR SHUTTLE ATLANTA, GA TRANSPORTATION TO AIRPORT FOR DECA STUDENT CONFERENCE ON APRIL 25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$123.30
				5/4/2018	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERCEDES BENZ STADIUM - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$68.00
				5/4/2018	STUDENT TRAVEL	
DUNKIN DONUTS - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$9.79
				5/4/2018	STUDENT TRAVEL	
GA WORLD CONFRESS CENTER - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$4.75
				5/4/2018	STUDENT TRAVEL	
GA WORLD CONGRESS CENTER - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$6.00
				5/4/2018	STUDENT TRAVEL	
GA WORLD CONGRESS CENTER - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$8.00
				5/4/2018	STUDENT TRAVEL	
GOODFELLA PIZZA - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$51.73
				5/4/2018	STUDENT TRAVEL	
JOHNNY ROCKETS - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$63.24
				5/4/2018	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GA WORLD CONFRESS CENTER - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$13.00
				5/4/2018	STUDENT TRAVEL	
GA WORLD CONGRESS CENTER - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$22.50
				5/4/2018	STUDENT TRAVEL	
CROWNE PLAZA ATLANTA- MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$3.27
				5/4/2018	STUDENT TRAVEL	
TWIN SMOKERS - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$53.36
				5/4/2018	STUDENT TRAVEL	
WAFFLE HOUSE - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$9.47
				5/4/2018	STUDENT TRAVEL	
WAFFLE HOUSE - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$10.12
				5/4/2018	STUDENT TRAVEL	
WAFFLE HOUSE - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$6.53
				5/4/2018	STUDENT TRAVEL	
WAL-MART - MEALS FOR STHS BAND STUDENT AND SPONSORS STATE COMPETITION APRIL 21, 2018		1	171805940	171805940	STHS 11000.1000.55817.9000.019000.0000.15.5820	\$181.54
				5/4/2018	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - MEALS FOR STHS BAND STUDENT AND SPONSORS STATE COMPETITION APRIL 21, 2018		1	171805940	171805940 STHS 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$172.81
FLOWER FASHION - STHS NJROTC ITEMS FOR MILITARY BALL- AFTER THE FACT		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$110.36
PARTY CITY - STHS NJROTC - ITEMS FOR MILITARY BALL - AFTER THE FACT		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$12.97
WAFFLE HOUSE - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940 STHS 5/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$9.80
WAFFLE HOUSE - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940 STHS 5/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$5.88
HARD ROCK CAFE - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940 STHS 5/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$102.26
CROWNE PLAZA ATLANTA - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940 STHS 5/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$2.72
DICKEYS BARBEQUE PIT - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940 STHS 5/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$17.59
MANCHU WOK - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940 STHS 5/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$13.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHATABURGER DALLAS TX - MEALS FOR STUDENTS AND SPONSOR (MARIA VAZQUEZ) ATTENDING THE DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ATLANTA GA APRIL 21-25, 2018		1	171805940	171805940 STHS 5/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$28.27
WAL-MART - BANQUET FOR SENIOR CHEERLEADERS GIFTS VARIOUS ITEMS		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$42.74
WALGREENS - BANQUET FOR SENIOR CHEERLEADERS GIFTS VARIOUS ITEMS		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$5.07
WALGREENS - BANQUET FOR SENIOR CHEERLEADERS GIFTS VARIOUS ITEMS		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$25.75
BUCKHORN - MEALS FOR STUDENTS AND COACHES STHS BASEBALL		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$257.90
BLAKES LOTABURGER - STHS TENNIS STATE COMPETITION MEALS FOR ATHLETES		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$34.01
PEI- WEI - STHS TENNIS STATE COMPETITION MEALS FOR ATHLETES		1	171805940	171805940 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$43.06
****PENDING AMAZON MKTPALCE FOR STHS		1	171805940	171805940 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$18.44
HOWARD JOHNSON - LODGIN FOR STUDENTS AND SPONSOR (DANIEL LOZANO) ATTENDING THE 2018 MUSIC IN THE PARK FESTIVAL IN ANAHEIM CA APIRL 25, 28, 2018		1	171805940	171805940 STHS 5/4/2018	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$3,762.00
Check #: 0						
PO/InvoiceTotal:						\$18,480.62
Check Group:						
BREAKFAST ITEMS,COFFEE, AND PAPER GOODS FOR TEACHER APPRECIATION WEEK MAY 7,2018		1	171805947	171805947 STM 5/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$14.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NACHO ITEMS,BOWLS, AND WATER FOR TEACHER APPRECIATION WEEK MAY 8,2018		1	171805947	171805947 STM 5/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$80.18
SEASONING,PRE CUT FOIL,DRESSING,PAPER GOODS, BEANS, COKES,AND WATER FOR TEACHER COOKOUT MAY 11,2018		1	171805947	171805947 STM 5/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$163.68
MENUDO FIXINGS,PAPER GOODS,COFFEE, PLASTIC TABLE CLOTHS, AND CANS OF HOMONY FOR MOMS EVENT		1	171805947	171805947 STM 5/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$167.20
Check #: 0						
PO/InvoiceTotal:						\$426.05
Check Group:						
QUALITY NM - REGISTRATION FOR ROSA HOOD - QUALITY NM LEARNING SUMMIT - APRIL 17-18, 2018		1	171806021	171806021 AV 5/4/2018	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$475.00
TSAWEB.ORG - REGISTRATION FEES FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,400.00
SOUTHWEST AIRLINES- AIRFARE FOR STUDENTS AND ADVISOR (SAUL NUNEZ) ATTENDING THE TSA CONFERENCE IN ATLANTA GA JUNE 22-28, 2018		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5,619.88
AMERICAN AIRLINES- AIRFARE AND CAR RENTAL FOR VICKIE LOPEZ (CHS), AND NICHOLAS WHOGELMUTH (STHS) ATTENDING THE HURST -EULESS BEDFORD AND GRAND PRAIRIE HIGH SCHOOLS IN DALLAS TX MAY8-10 2018		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$850.81
AMAZON - GHS SHANE SMYTHE - SAMSUNG NOTEBOOK LAPTOP		1	171806021	171806021 AV 5/4/2018	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.00
WAL-MART - ITEMS FOR SCIENCE DEPARTMENT - DRINKS, DIFFERENT KINDS OF BEANS, BALLONS, GAMES, DETERGENT, BLEACH AND BLENDER		1	171806021	171806021 AV 5/4/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$107.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIVATE LINE - TROPHIES, METALS, AND ENGRAVING FOR AWARDS		1	171806021	171806021 AV 5/4/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$152.05
SEARS - CTE/GHS SHANE SMYTHE- ITEMS FOR WELDING/MECHANICS SHOP		1	171806021	171806021 AV 5/4/2018	24174.1000.57332.1010.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$772.97
ASE - GHS/CTE(ENRIQUEZ) 10 STUDENT ASE CERTIFICATIONS - AUTOMOTIVE		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$350.00
SUPER SHUTTLE - CTE/GHS (SAPIEN)TRANSPORTATION FOR SPONSOR ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS, TX MAY 8-13, 2018		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$51.92
SOUTHWEST AIRLINES - CTE/GHS (SAPIEN) AIRFARE FOR SPONSOR ATTENDING THE BPA NATIONAL CONFERENCE WITH STUDENTS IN DALLAS, TX MAY 8-13, 2018		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$272.97
BPA - CTE/GHS (SAPIEN) REGISTRATION FEE FOR SPONSOR AND STUDENTS ATTENDING THE BPA NATIONAL CONFERENCE WITH STUDENTS IN DALLAS, TX MAY 8-13, 2018		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$80.00
GREAT WOLF GRAPEVINE- GHS/CTE (LEAL) LODGING FOR STUDENTS AND SPONSOR ATTENDING THE BPA NATIONALS MAY 9-13, 2018 IN DALLAS, TX		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3,796.80
BPA - GHS/CTE (LEAL) REGISTRATION FEES FOR STUDENTS ATTENDING THE BPA NATIONALS MAY 9-13, 2018 IN DALLAS, TX		1	171806021	171806021 AV 5/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$805.00
BPA - GHS/CTE (LEAL) REGISTRATION FEES FOR STUDENTS ATTENDING THE BPA NATIONALS MAY 9-13, 2018 IN DALLAS, TX		1	171806021	171806021 AV 5/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$313.00
AMAZON.COM - MISCELLANEOUS ITEMS FOR THE JUNIOR SENIOR PROM		1	171806021	171806021 AV 5/4/2018	70000.1000.00000.9000.019018.0000.63.6320 CLASS OF 2018	\$143.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOLLAR TREE - CLEAR PLASTIC WINE GLASSES FOR JUNIOR SENIOR PROM		1	171806021	171806021 AV 5/4/2018	70000.1000.00000.9000.019018.0000.63.6320 CLASS OF 2018	\$15.00
NAT. REST. ASSOC. - REGISTRATION FEE FOR (ANTHONY SAPIEN) ATTENDING THE SUMMER INSTITUTE, DAYTONA STATE FLORIDA JUNE 16-24, 2018		1	171806021	171806021 AV 5/4/2018	24176.1000.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$675.00
DELTA AIRLINES- AIRFARE FOR ANTHONY (SAPIEN) ATTENDING THE SUMMER INSTITUTE, DAYTONA STATE FLORIDA JUNE 16-24, 2018		1	171806021	171806021 AV 5/4/2018	24176.1000.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$868.60
AMAZON.COM - MISCELLANEOUS ITEMS FOR JUNIOR SENIOR PROM		1	171806021	171806021 AV 5/4/2018	70000.1000.00000.9000.019018.0000.63.6320 CLASS OF 2018	\$60.21
AMAZON.COM - ROUND TABLECLOTH, BLACK		1	171806021	171806021 AV 5/4/2018	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$298.00
Check #: 0						
PO/InvoiceTotal:						\$18,307.42
Check Group:						
APPLEBEE'S - MEALS FOR STUDENTS AND SPONSOR ATTENDING THE BATTLE OF THE BOOKS COMPETITION IN LOS LUNAS, NM APRIL 27-28, 2018		1	171806073	171806073 SUPT 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$259.65
DAYS INN - LODGING FOR STUDENTS ATTENDING THE BATTLE OF THE BOOKS COMPETITION IN LOS LUNAS APRIL 27-28, 2018--ROBBIE LARRIVA		13	171806073	171806073 SUPT 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$963.56
FAMILY DOLLAR -PURCHASE SUPPLIES AND MATERIALS FOR THE SUPERINTENDENT'S FRONT OFFICE AREA		1	171806073	171806073 SUPT 5/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$83.27
HOBBY LOBBY - MISCELLANEOUS SUPPLIES FOR TOTY BANQUET 2018		1	171806073	171806073 SUPT 5/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$659.79
WAYFAIR.COM - FURNITURE AND EQUIPMENT FOR SUPERINTENDENTOFFICE AREA		1	171806073	171806073 SUPT 5/4/2018	11000.2300.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$476.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODERN OFFICE FURNITURE - HERITAGE TROPHY LOCKING DISPLAY CASE - ITEM # Y4010		1	171806073	171806073 SUPT 5/4/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,998.00
HOBBY LOBBY - MISCELLANEOUS SUPPLIES FOR TOTY BANQUET 2018		1	171806073	171806073 SUPT 5/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$15.13
S&H CRAFTS - MISCELLANEOUS SUPPLIES FOR TOTY BANQUET 2018		1	171806073	171806073 SUPT 5/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$259.41
DOLLAR TREE STORES, INC - MISCELLANEOUS SUPPLIES FOR TOTY BANQUET 2018		1	171806073	171806073 SUPT 5/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$35.72
DOLLAR TREE - MISCELLANEOUS SUPPLIES FOR TOTY BANQUET 2018		1	171806073	171806073 SUPT 5/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$57.37
DOLLAR TREE - MISCELLANEOUS SUPPLIES FOR TOTY BANQUET 2018		1	171806073	171806073 SUPT 5/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$142.89
M & F WHOLESALE - MISCELLANEOUS SUPPLIES FOR TOTY BANQUET 2018		1	171806073	171806073 SUPT 5/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$527.46
LITTLE CAESARS - MEALS FOR STUDENTS WINNERS OF THE STATE CUENTISTA AWARD CEREMONY IN ALBUQUERQUE, NM 4/27/18		1	171806073	171806073 SUPT 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$16.84
WENDY'S - MEALS FOR STUDENTS WINNERS OF THE STATE CUENTISTA AWARD CEREMONY IN ALBUQUERQUE, NM 4/27/18		1	171806073	171806073 SUPT 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$31.37
MCM ELEGANTE- LODGING FOR STUDENT AND SPONSOR (MR. REYES) ATTENDING THE NMABE SPANISH SPELLING BEE APRIL 20-21, 2018 IN ALBUQUERQUE NM		1	171806073	171806073 SUPT 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$238.35
FURR'S - MEALS FOR STUDENT ATTENDING THE NMABE SPANISH SPELLING BEE APRIL 20-21, 2018 IN ALBUQUERQUE NM		1	171806073	171806073 SUPT 5/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$15.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY OF NEW MEXICO - REGISTRATION FEE FOR MR. DEMPSEY ATTENDING THE LEARNING SUMMIT AND NM PERFORMANCE EXCELLENCE AWARDS CONFERENCE IN ALBUQUERQUE APRIL 17-18, 2018		1	171806073	171806073 SUPT 5/4/2018	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$475.00
BEST WESTERN PLUS RIO GRANDE - HOTEL CHARGE FOR SUPERINTENDENT DEMPSEY ATTENDING THE 2018 SPRING BUDGET WORKSHOP APRIL 4-6, 2018		1	171806073	171806073 SUPT 5/4/2018	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$211.12
BEST WESTERN PLUS RIO GRANDE - HOTEL CHARGE FOR BOARD MEMBER JENNIFER MIRAMONTES ATTENDING THE 2018 SPRING BUDGET WORKSHOP APRIL 4-6, 2018		1	171806073	171806073 SUPT 5/4/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$306.46
ST. ANTHONY HOTEL - LODGING FOR FOR BOARD MEMBERS ATTENDING THE NAT. SCHOOL BOARDS ASSOC. IN SAN ANTONIO TEXAS APRIL 7-9,2018		1	171806073	171806073 SUPT 5/4/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$3,961.86
****MARRIOTT SAN ANTONIO -		1	171806073	171806073 SUPT 5/4/2018	11000.2300.55812.0000.019000.0000.10.0000 BOARD TRAINING	\$945.24
HOBBY LOBBY - HOBBY LOBBY - PURCHASE MISC. SUPPLIES FOR THE SUPERINTENDENT'S OFFICE AREA		1	171806073	171806073 SUPT 5/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$300.64
HOBBY LOBBY - PURCHASE MISC. SUPPLIES FOR THE SUPERINTENDENT'S OFFICE AREA		1	171806073	171806073 SUPT 5/4/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.95
Check #: 0						
PO/InvoiceTotal:						\$14,160.39
Check Group:						
NM SUPER COMPUTING CHALLENGE - ENTRY FEE FOR 5 STUDENTS PARTICIPATING IN THE COMPUTING CHALLENGE		1	171806074	171806074 GMS 5/4/2018	23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$200.00
NBI- REGISTRATION FEE FOR MS. QUINONEZ ATTENDING THE NM SPED LAW ON MAY 15, 2018 IN ALBUQUERQUE		1	171806074	171806074 GMS 5/4/2018	11000.2400.53330.0000.019052.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$349.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART - CAUGHT DOING GOOD PRIZES FOR STUDENTS -- INCENTIVES AS SPORT EQUIPMENT, TOYS, SCHOOL RELATED ITEMS, ELECTRONIC ITEMS AND ACCESSORIES AND DECORATIVE ITEMS AND MORE		1	171806074	171806074	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$497.18
				5/4/2018	GENERAL SUPPLIES AND MATERIALS	
WALMART - YEAR END MEETING AND CELEBRATION FOR STUDENT COUNCIL - FOOD ITEMS, DECORATIONS, GOODIES AND PRIZES MAY 9, 2018		1	171806074	171806074	GMS 70000.1000.00000.9000.019052.0000.62.6860	\$72.65
				5/4/2018	STUDENT COUNCIL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,118.83
Check Group:						
HOME DEPOT - ITEMS TO BE USED IN LSC CLASSROOMS AT NV AND STHS -		1	171806075	171806075	SPED 24106.1000.57332.2000.019000.0000.55.0000	\$770.10
				5/4/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$770.10
Check Group:						
SPROUTS- FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171806204	171806204	STU 21000.3100.56116.0000.019000.0000.42.0000	\$75.31
				5/4/2018	NUT FOOD - INSTRUCTIONAL PROGRAMS	
LA FERIA/LOWE'S - LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171806204	171806204	STU 21000.3100.56116.0000.019000.0000.42.0000	\$26.94
				5/4/2018	NUT FOOD - INSTRUCTIONAL PROGRAMS	
LA FERIA/LOWE'S - LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171806204	171806204	STU 21000.3100.56116.0000.019000.0000.42.0000	\$188.58
				5/4/2018	NUT FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORPORATE TRAVELER - FLIGHT ACCOMMODATIONS TO ATTEND 2018 NMSNA ANNUAL NATIONAL CONFERENCE ON JULY 9-12, 2018 IN LAS VEGAS, NV - GLENDA GORE, LAURA A. HERRERA, GESSICA MEDRANO, ELIZABETH MARRUFO, CRISTINA ARREDONDO, SUSANA HERRERA, FLOR MORALES, SANTA NAVA ELIZABETH DUKE, MARTHA VARGAS, PATRICIA CISNEROS, JUANA MONTELONGO, SANDRA ALMERAZ		1	171806204	171806204 STU NUT 5/4/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$6,429.40
LOWE'S/LA FERIA- LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171806204	171806204 STU NUT 5/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.82
SPROUTS - FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171806204	171806204 STU NUT 5/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.32
LA FERIA/LOWE'S- LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171806204	171806204 STU NUT 5/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.40
Check #: 0						
PO/InvoiceTotal:						\$7,281.77
Check Group:						
AMAZON.COM - ITEMS FOR STUDENTS IN ALL GRADE LEVELS TO INCORPORATE BETTER BEHAVIOR AND IMPROVE SELF ESTEEM		1	171806241	171806241 CHE 5/4/2018	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$507.60
Check #: 0						
PO/InvoiceTotal:						\$507.60
Check Group:						
LITTLE CAESARS- AFTER SCHOOL MEAL FOR STUDENTS PRIOR TO COMPETITION STHS		1	171806309	171806309 CHM 5/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$75.00
GOLDEN CORRAL - MEALS FOR STUDENTS AND SPONSOR GOING TO ROSWELL FOR MESA COMPETITION APRIL 19-20, 2018		1	171806309	171806309 CHM 5/4/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$85.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL BUSINESS INSTITUTE - REGISTRATION FOR NM SPECIAL EDUCATION LAW - MARIA HERNANDEZ, RITA OROZCO, PATRICIA GARCIA, AND NORMA RODRIGUEZ		1	171806309	171806309 CHM	11000.2400.53330.0000.019032.0000.62.0000	\$1,366.00
				5/4/2018	PROFESSIONAL DEVELOPMENT	
SUBWAY - MEALS FOR STUDENT LEADERSHIP		5	171806309	171806309 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$190.00
				5/4/2018	GENERAL SUPPLIES AND MATERIALS	
WAL-MART - VARIOUS ITEMS AS SNACKS AND DRINK FOR COMMUNITY MEETING IN APRIL 2018		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$93.06
				5/4/2018	CONCESSION STAND	
MCDONALD'S - MEALS FOR STUDENTS AND SPONSOR GOING TO ROSWELL FOR MESA COMPETITION APRIL 19-20, 2018		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$71.31
				5/4/2018	MESA	
PETER PIPER PIZZA - MEALS FOR STUDENTS AND SPONSOR GOING TO ROSWELL FOR MESA COMPETITION APRIL 19-20, 2018		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$77.24
				5/4/2018	MESA	
DOMINO'S PIZZA - MEALS FOR STUDENTS COMPETITION FOR THE BATTLE OF THE BOOKS		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.7250	\$76.73
				5/4/2018	BATTLE OF THE BOOKS CLUB	
DENNY'S RESTAURANT - MEALS FOR STUDENTS COMPETITION FOR THE BATTLE OF THE BOOKS		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.7250	\$83.96
				5/4/2018	BATTLE OF THE BOOKS CLUB	
CRUCES TROPHY AND AWARDS CENTER - CUSTOM MEDALLIONS AND CHERRY FINISH PHOTO FRAME PLAQUES FOR MESA BANQUET		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$226.35
				5/4/2018	MESA	
AMAZON.COM - ITEMS NEEDED FOR SCIENCE CLASS		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.6080	\$40.97
				5/4/2018	SCIENCE CLUB	
AMAZON.COM - ITEMS NEEDED FOR SCIENCE CLASS		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.6080	\$31.50
				5/4/2018	SCIENCE CLUB	
MEYERS STEVENS TOOHEY & CO		1	171806309	171806309 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$67.98
				5/4/2018	CONCESSION STAND	

Check #: 0

PO/InvoiceTotal: \$2,485.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OFFICE OF THE NM SECRETARY OF STATE- GADSDEN FOUNDATION ANNUAL NON-PROFIT CORPORATION REPORT FOR THE STATE OF NM		1	171806310	171806310 FIN 5/4/2018	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$11.25
NEW MEXICO EDGE - CPO COURSE FOR GEORGINA GALVAN IN ALBUQUERQUE NM APRIL 9-13, 2018		1	171806310	171806310 FIN 5/4/2018	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$490.00
Check #: 0						
PO/InvoiceTotal:						\$501.25
Check Group:						
HOBBY LOBBY - NUMBERS FOR YOUNG GUNS JERSEYS		1	171806353	171806353 GE 5/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$166.86
Check #: 0						
PO/InvoiceTotal:						\$166.86
Check Group:						
FOLKLORICO ATTIRE FOR 5 DE MAYO PERFORMANCE, GIRLS COWGIRL SHIRTS		1	171806401	171806401 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$252.00
HOBBY LOBBY - ITEMS- PLANTERS, FLOWERS, SOIL AND PLANTING SUPPLIES AND TOOLS FOR EARTH DAY CLASSROOM ACTIVITY		1	171806401	171806401 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.51
WALMART - INCENTIVE FOR TOP STUDENT 3RD GRADE RECOGNITION		1	171806401	171806401 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.30
AMAZON - REFUND - FOR COTTON CANDY MACHINE		1	171806401	171806401 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$159.99)
EL PASO RHINOS - 6TH GRADE STUDENT YEAR END CELEBRATION FIELD TRIP ON MAY 16, 2018		1	171806401	171806401 RS 5/4/2018	11000.1000.55817.1020.019140.0000.21.1020 STUDENT TRAVEL	\$736.00
EL PASO RHINOS - 6TH GRADE STUDENT YEAR END CELEBRATION FIELD TRIP ON MAY 16, 2018		1	171806401	171806401 RS 5/4/2018	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$104.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME DEPOT - ITEMS- PLANTERS, FLOWERS, SOIL AND PLANTING SUPPLIES AND TOOLS FOR EARTH DAY CLASSROOM ACTIVITY		1	171806401	171806401 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$319.98
FOLKLORICO ATTIRE FOR 5 DE MAYO PERFORMANCE, GIRLS COWGIRL SHIRTS		1	171806401	171806401 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.47
HAYASHI JAPANESE STEAK HOUSE - MEALS FOR STUDENTS AND SPONSORS FOR NM BATTLE OF THE BOOKS COMPETITION MAY 27-28, 2018		1	171806401	171806401 RS 5/4/2018	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$230.19
MCDONALD'S - MEALS FOR STUDENTS AND SPONSORS FOR NM BATTLE OF THE BOOKS COMPETITION MAY 27-28, 2018		1	171806401	171806401 RS 5/4/2018	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$42.79
HYATT PLACE - LODGING FOR STUDENTS AND SPONSORS FOR NM BATTLE OF THE BOOKS COMPETITION MAY 27-28, 2018		3	171806401	171806401 RS 5/4/2018	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$473.31
Check #: 0						
PO/InvoiceTotal:						\$2,209.56
Check Group:						
CHICK FIL-A - GIFTS CARDS FOR YEAR ROUND HONOR ROLL STUDENTS		1	171806403	171806403 STM 5/4/2018	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$450.00
WAL-MART- SUPPLIES TO MAKE CUSHIONS - HOME EC CLASS STUDENTS		1	171806403	171806403 STM 5/4/2018	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$69.03
WAL-MART - STMS MOTHERS DAY EVENT - JUANITAS MENDUDO PRE-COOKED CANNED		1	171806403	171806403 STM 5/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$279.60
Check #: 0						
PO/InvoiceTotal:						\$798.63
Check Group:						
JOURNEY ED - ADOBE CREATIVE CLOUD RENEWAL		1	171806404	171806404 TECH 5/4/2018	11000.2500.56113.0000.019000.0000.44.0775 SOFTWARE	\$398.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$398.27
Check Group:						
COKES, WATERS, AND COOKIES FOR PRINCIPAL'S MEETING APRIL 30, 2018		1	171806405	171806405 AE 5/4/2018	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$35.14
Check #: 0						
PO/InvoiceTotal:						\$35.14
Check Group:						
AMAZON.COM - DJI PHANTOM 4 PRO DRONE WITH ULTIMATE BATTERY BUNDLE. WILL BE USED TO INSPECT ROOFS, GROUNDS, BUILDINGS, ETC.		1	171806406	171806406 PPD 5/4/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,839.99
Check #: 0						
PO/InvoiceTotal:						\$1,839.99
Check Group:						
AMAZON.COM - MICROPHONE CABLE 6 FEET		1	171806598	171806598 NV 5/4/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.86
WAL-MART - WATER BLASTER, PAIL SHOVEL - END OF YEAR CELEBRATION		1	171806598	171806598 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.76
WAL-MART - TITLE KIT DYE LIQUID DARK GREEN - 5TH GRADE CELEBRATION		1	171806598	171806598 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.94
WAL-MART- INFLATABLE SWIM CENTER CENTER LOUNGE POOL, SELF SEALING ZURU BUNCH BALLOONS		1	171806598	171806598 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.65
WAL-MART- PENCIL TOP ERASERS SMILEY MOON PRODUCTS - READY FOR PARCC TESTING		1	171806598	171806598 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.23
WAL-MART- PREMIER DESIGN KITE STAKE AND WINDER TEST LINE, 1000 CT ROYAL SIP STRAWS, TABLE CLOTHES - STEM 3RD GRADE PROJECT		1	171806598	171806598 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - TITLE KIT DYE LIQUID DARK GREEN - 5TH GRADE CELEBRATION		1	171806598	171806598 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.94
CREDIT/KLEENEX, PEPPERMINT CANDY BAGS, AND ZIP LOCK BAGS FOR PARCC TESTING		1	171806598	171806598 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$13.08)
Check #: 0						
PO/InvoiceTotal:						\$296.82
Check Group:						
NASN - BOOKS/PUBLICATIONS FOR NURSES		1	171806599	171806599 NUR 5/4/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$652.37
Check #: 0						
PO/InvoiceTotal:						\$652.37
Check Group:						
PLATES,SNACKS,CHIPS,SODA,WATER, AND KLEENEX FOR MOTHER-SON DANCE,PROMOTIONAL CEREMONY K-6, AND HONORS BANQUET		1	171806667	171806667 DT 5/4/2018	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,430.18
Check #: 0						
PO/InvoiceTotal:						\$1,430.18
Check Group:						
QUALITY NM - REGISTRATION FEE FOR MRS. YTURRALDE ATTENDING THE QUALITY NM LEARNING SUMMIT AND NM PERFORMANCE AND EXCELLENCE AWARDS APIRL 17-18, 2018 IN ALBUQUERQUE		1	171806668	171806668 CURR 5/4/2018	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$475.00
SURVEY MONKEY - ADVANTAGE ANNUAL LICENSE - TORI GILPIN		1	171806668	171806668 CURR 5/4/2018	11000.2200.53414.0000.019000.0000.22.0420 OTHER SERVICES	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$835.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER GOODS,SODAS, AND OTHER ITEMS FOR CAREER DAY ON APRIL 27, 2018		1	171806669	171806669 VE 5/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$298.36
SNACKS FOR STUDENTS AS AN INCENTIVE AND MOTIVATION DURING TESTING		1	171806669	171806669 VE 5/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$148.02
CAPRI SUNS,CHIPS,NACHO ITEMS,CANDY, HEALTHY SNACKS,WATER, AND OTHER ITEMS FOR END OF THE YEAR CELEBRATIONS/DANCE ON MAY 18,2018		1	171806669	171806669 VE 5/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.02
BOUQUET OF FLOWERS/PLANT FOR MS.LOPEZ'S UNCLE WHO PASSED AWAY		1	171806669	171806669 VE 5/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$77.48
HEALTHY SNACKS FOR STUDENTS DURING TESTING AS AN INCENTIVE		1	171806669	171806669 VE 5/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$289.01
EVERY DAY HEALTHY SNACKS FOR TEACHERS,HAMBURGER ITEMS,DRIKS,DESERTS, SUPPLIES FOR POTATOE SALAD, AND OTHER ITEMS FOR TEACHER APPRECIATION WEEK		1	171806669	171806669 VE 5/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$759.29
FOOD ITEMS,ORANGE JUICE,WATER, CUPCAKES, AND OTHER ITEMS FOR CAREER DAY		1	171806669	171806669 VE 5/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$229.62
FOOD ITEMS,ORANGE JUICE,WATER, CUPCAKES, AND OTHER ITEMS FOR CAREER DAY		1	171806669	171806669 VE 5/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.86
4 SETS OF ECR4-KIDS 18" ADULT SCHOOL STACK CHAIR FOR STUDENTS		1	171806669	171806669 VE 5/4/2018	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$699.92
*CREDIT/4 SETS OF ECR4-KIDS 18" ADULT SCHOOL STACK CHAIR FOR STUDENTS		1	171806669	171806669 VE 5/4/2018	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$174.98)
Check #: 0						
PO/InvoiceTotal:						\$2,450.60

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLEENEX,PEPPERMINT CANDY BAGS, AND ZIP LOCK BAGS FOR PARCC TESTING		1	171806671	171806671 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$210.34
LASAGNA,SALAD,GARLIC BREAD, AND CAKE FOR ANCILLARY TEA/APPRECIATION LUNCH		1	171806671	171806671 NV 5/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$121.51
SMEAD POLY POCKETS W/ FASTENERS FOR K-3 PLUS KINDER FOLDERS		1	171806671	171806671 NV 5/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$264.48
POWERADE/PURCHASED BY ACCIDENT		1	171806671	171806671 NV 5/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$21.96
Check #: 0						
PO/InvoiceTotal:						\$618.29
Check Group:						
ROTC AWARDS CEREMONY SUPPLIES		1	171806672	171806672 GHS 5/4/2018	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$171.04
CONCESSION SALES FOR YOUNG GUNS		1	171806672	171806672 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$1,281.76
CONCESSION ITEMS FOR BPA		1	171806672	171806672 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$151.14
YOUNG GUNS CONCESSION STAND ITEMS APRIL 21ST		1	171806672	171806672 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$544.67
GATORADE, SNACKS, CHIPS, COKES, AND LIPTON TEA FOR FUNDRAISER FOR ENGINEERING CLASS		1	171806672	171806672 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$583.81
SUPPLIES AND GROCERIES FOR CULINARY ARTS AND RESTAURANT OPS		1	171806672	171806672 GHS 5/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$312.14
CONCESSION STAND SALES FOR YOUNG GUNS YOUTH LEAGUE		1	171806672	171806672 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$818.00
YOUNG GUNS CONCESSION STAND ITEMS,FOOD, AND DRINKS FOR WORKERS		1	171806672	171806672 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$624.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANQUET SUPPLIES AND MATERIALS FOR FFA BANQUET		1	171806672	171806672 GHS 5/4/2018	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$279.77
GROCERIES FOR END OF YEAR CATERINGS HOSTED BY PANTHER HUY CAFE		1	171806672	171806672 GHS 5/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$179.57
YOUNG GUNS CONCESSION STAND ITEMS MAY 5TH		1	171806672	171806672 GHS 5/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$469.29
Check #: 0						
PO/InvoiceTotal:						\$5,415.93
Check Group:						
TINY EXPLORERS- ENTRANCE FEE FOR KINDER FIELD TRIP APRIL 27, 2018		1	171806675	171806675 AE 5/4/2018	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$535.50
Check #: 0						
PO/InvoiceTotal:						\$535.50
Check Group:						
COOKIE TRAYS,PAPER GOODS,COKES, AND CHIPS FOR STUDENT LEADERSHIP MEETING IN MAY		1	171806676	171806676 CHM 5/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$157.03
CANDY, DONUTS,LIPTON TEA,SNACKS,SODAS,GATORADE,CUPCAKES, AND CHIPS FOR CONCESSION STAND		1	171806676	171806676 CHM 5/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$807.67
Check #: 0						
PO/InvoiceTotal:						\$964.70
Check Group:						
CHIPS AND GATORADE FOR AFTER SCHOOL SALES. FOOD ITEMS FOR AFTER SCHOOL ACTIVITIES		1	171806677	171806677 STHS 5/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$495.21
MATERIALS AND SUPPLIES FOR CULINARY LAB		1	171806677	171806677 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$133.64
CANDY FOR SENIOR GRAMS		1	171806677	171806677 STHS 5/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$146.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEP STOOL WITH PLASTIC STEPS FOR DEPARTMENT USE OR STUDENTS/REQUESTER ORDERED WRONG ITEMS ONLINE BY MISTAKE. LC. 4/24/2018		1	171806677	171806677 STHS	70000.1000.00000.9000.019200.0000.63.6080	\$98.14
				5/4/2018	SCIENCE CLUB	
FOOD ITEMS FOR CONCESSION STAND ON "LUCHA NIGHT"		1	171806677	171806677 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$184.10
				5/4/2018	BASKETBALL CLUB	
CASES OF SODA AND WATER FOR 120 STUDENTS FOR FULL LENGTH AP PRACTICE EXAM SATURDAY, APRIL 28, 2018		1	171806677	171806677 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$54.80
				5/4/2018	GENERAL SUPPLIES AND MATERIALS	
CANDY BARS FOR TEACHER APPRECIATION WEEK		1	171806677	171806677 STHS	70000.1000.00000.9000.019200.0000.63.6610	\$63.70
				5/4/2018	National Honor Society-STH	
PAPER GOODS, CHAFING FUEL-STERNO PACK, AND TABLE CLOTHS FOR TEACHER OF THE YEAR ON 5/9		1	171806677	171806677 STHS	70000.1000.00000.9000.019000.0000.15.9020	\$256.96
				5/4/2018	TEACHER OF THE YEAR (TOTY)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,433.17
Check Group:						
LIFETIME 6' COMMERCIAL STACKING FOLDING TABLES, WHITE GRANITE FOR SCHOOL USE FOR ACTIVITIES AND EVENTS		1	171806731	171806731 LU	31701.4000.57332.0000.019076.0000.61.9780	\$432.83
				5/4/2018	SUPPLY ASSETS \$5,000 OR LESS	
SUPPLIES, PAPER GOODS, SNACKS, AND DRINKS FOR CAREER DAY MAY 4, 2018		1	171806731	171806731 LU	23000.1000.56118.9000.019076.0000.61.6010	\$296.55
				5/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$729.38
Check Group:						
DOLLAR TREE - ITEMS WILL BE USED FOR PROMOTION CEREMONIES AND TALENT SHOW DECORATIONS		1	171806846	171806846 SP	23000.1000.56118.9000.019013.0000.61.6010	\$44.00
				5/4/2018	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTY CITY - ITEMS WILL BE USED FOR PROMOTION CEREOMONIES AND TALENT SHOW DECORATIONS		1	171806846	171806846 SP 5/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.67
WAL-MART.COM - INTEX INFLATABLE WISHING WELL POOL WITH SPRAYER, WATER TOYS, WATER JUGS - STUDENTS WATER DAY		1	171806846	171806846 SP 5/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.80
WAL-MART.COM - INTEX INFLATABLE WISHING WELL POOL WITH SPRAYER, WATER TOYS, WATER JUGS - STUDENTS WATER DAY		1	171806846	171806846 SP 5/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.14
Check #: 0						
PO/InvoiceTotal:						\$375.61
Check Group:						
MIRACLE-GRO ALL PURPOSE GARDEN SOIL, MULTI PURPOSE DISINFECTING SOLUTION,DISTILLED WHITE VINEGAR,ARGO CORNSTARCH FOR USE IN THE CLASSROOM		1	171806881	171806881 FED 5/4/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.28
KETER EASY ELEVATED GARDEN AND MIRACLE-GRO ALL PURPOSE GARDEN SOIL		1	171806881	171806881 FED 5/4/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$568.40
MIRACLE GROW GARDEN SOIL TO PREPARE PLANTERS FOR EARTH DAY CELEBRATION ON 4-23-18		1	171806881	171806881 FED 5/4/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
Check #: 0						
PO/InvoiceTotal:						\$797.58
Check Group:						
WATER,HAND SANITIZER,LYSOL DISINFECTANT SPRAY,DISINFECTING WIPES,KLEENEX TISSUES,PEPPERMINT CANDY,ALWAYS ACTIVE PADS,SWIFFER SWEEPER KIT, AND MESH TASK CHAIR FOR SCHOOL NURSING OFFICES		1	171806882	171806882 NUR 5/4/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,124.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASYX VL705 SERIES BIG & TALL MESH CHAIR/ITEM#744372 FOR DEPARTMENT OFFICE USE		1	171806882	171806882 NUR 5/4/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$639.96
Check #: 0						
PO/InvoiceTotal:						\$1,764.18
Check Group:						
SODAS FOR JUNIOR/SENIOR PROM		1	171806883	171806883 AV 5/4/2018	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$60.28
FRUIT AND CHEESE PARTY TRAYS FOR JUNIOR/SENIOR PROM		1	171806883	171806883 AV 5/4/2018	70000.1000.00000.9000.019018.0000.63.6320 CLASS OF 2018	\$68.94
PAPER GOODS FOR GRADUATION		1	171806883	171806883 AV 5/4/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.26
Check #: 0						
PO/InvoiceTotal:						\$213.48
Check Group:						
CONCESSION STAND ITEMS		1	171806884	171806884 GMS 5/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$1,442.24
ICE CREAM,CANDY,PASTRIES,SNACKS,SODAS,WATER,C HIPS, AND POPCORN FOR LEADERSHIP DAY FOR STUDENTS AFTER SCHOOL CELEBRATIONS		1	171806884	171806884 GMS 5/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$297.55
Check #: 0						
PO/InvoiceTotal:						\$1,739.79
Check Group:						
NATURE VALLEY CRUNCHY BARS FOR PARCC STUDENT TESTING SNACKS FOR 4/4/2018		1	171806885	171806885 MQ 5/4/2018	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$324.50
FULL SHEET CAKE,MINI CUP CAKES, AND BOTTLED WATER FOR END OF THE YEAR 6TH/1ST GRADE STUDENT GATHERING ON MAY 22,2018		1	171806885	171806885 MQ 5/4/2018	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODA,POPCORN, CAPRI SUN'S, AND CANDY FOR END OF THE YEAR SPRING FLING ON MAY 10,2018		1	171806885	171806885 MQ 5/4/2018	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$187.48
Check #: 0						
PO/InvoiceTotal:						\$604.03
Check Group:						
CANDY,GOLDFISH, AND COOKIES FOR PARCC TEST TREATS FOR 3RD-6TH GRADE STUDENTS TEST DATES 4/16-5/11/18		1	171806913	171806913 STE 5/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$228.52
Check #: 0						
PO/InvoiceTotal:						\$228.52
Check Group:						
RHODE ISLAND NOVELTY - PURCHASING BOOTH PRIZES FOR MERCADO DAY - MAY 18, 2018		1	171806917	171806917 LU 5/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$588.45
Check #: 0						
PO/InvoiceTotal:						\$588.45
Check Group:						
CHOCOLATE FOR CHOCOLATE FOUNTAIN AT 6TH GRADE CEREMONY		1	171806923	171806923 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.98
CANDY AND CHEESE CRACKERS FOR STUDENT ATTENDANCE INCENTIVE FOR PARCC TEST		1	171806923	171806923 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$277.67
CHOCOLATE BARS FOR STUDENT FUNDRAISER AT 5 DE MAYO FESTIVAL		1	171806923	171806923 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$181.32
ICE CREAM ITEMS,PAPER GOODS,SYRUP,WHIP CREAM,FRUIT, AND PECANS FOR ICE CREAM SOCIAL DURING TEACHER APPRECIATION WEEK		1	171806923	171806923 RS 5/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$68.96
CHIPS,CANDY, KOOL AID JAMMERS,CHIPS,WATER, AND SODA FOR STUDENT FUNDRAISER IN APRIL		1	171806923	171806923 RS 5/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$602.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE ITEMS, CUPS, AND DANISH FOR STAFF MEETINGS IN APRIL		1	171806923	171806923 RS 5/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$71.80
COFFEE ITEMS, CUPS, AND DANISH FOR STAFF MEETINGS IN MAY		1	171806923	171806923 RS 5/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$141.88
Check #: 0						
PO/InvoiceTotal:						\$1,404.11
Check Group:						
SODAS FOR BISTRO AND CATERING USE		1	171806927	171806927 STU NUT 5/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$381.20
Check #: 0						
PO/InvoiceTotal:						\$381.20
Check Group:						
FOOD TRAYS, ASSORTED PINWHEEL WRAPS, COOKIE TRAY, AND DONUTS FOR STUDENT DAUGHTER/FATHER DANCE ON APRIL 10, 2018		1	171806943	171806943 LL 5/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$172.58
WATER BOTTLES FOR DAY AT THE PARK BEFORE THE PARCC FOR STUDENTS ON APRIL 16, 2018		1	171806943	171806943 LL 5/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.20
FRUIT, COKES, GRANOLA BARS, QUAKER OATS QUICK, GROUND CINNAMON, WATER, AND SUGAR FOR STUDENTS CAREER DAY FOR COMMUNITY MEMBERS ON APRIL 13, 2018		1	171806943	171806943 LL 5/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$171.82
BREAKFAST TRAY, YOGURT, FRUIT TRAY, KELLOGG'S WAFFLES, COFFEE, WATER BOTTLES, MILK AND ORANGE JUICE FOR SUNSHINE COMMITTEE MEMBERS BREAKFAST ON APRIL 12, 2018		1	171806943	171806943 LL 5/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$96.72
WATER, CANDY, ROLL UPS, AND DONUTS FOR SUNSHINE COMMITTEE		1	171806943	171806943 LL 5/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$49.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORTILLAS,FOOD ITEMS,WATER, AND CAKES FOR SUNSHINE COMMITTEE MEMBERS LUNCH ON MAY 4,2018		1	171806943	171806943 LL 5/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$150.57
Check #: 0						
PO/InvoiceTotal:						\$708.82
Check Group:						
WATER TO BE USED FOR STUDENTS BASKETBALL PRACTICE		1	171806945	171806945 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.44
HAMBURGER AND HOTDOG ITEMS,CANDY, SODAS,WATER, CHIPS,POPCICLES,CONDIMENTS,PAPER GOODS, AND CUPCAKES TO BE USED FOR SPRING FLING EVENT IN MAY		1	171806945	171806945 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$256.77
VIZIO 32" TV TO BE USED FOR SPRING FLING EVEN IN MAY		1	171806945	171806945 YH 5/4/2018	23000.1000.57332.9000.019025.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$189.88
Check #: 0						
PO/InvoiceTotal:						\$460.09
Check Group:						
CANDY,FRUIT, CHIPS,WATER, COKES,GUM,PAPER GOODS, JUICE,TORTILLA CHIPS, AND NACHO ITEMS FOR SPRING FESTIVAL FOR STUDENTS AND PARENTS		1	171806946	171806946 SP 5/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$325.59
CANDY AND SNACKS FOR STUDENT TESTING INCENTIVES. BATTERIES FOR OFFICE USE		1	171806946	171806946 SP 5/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$257.95
Check #: 0						
PO/InvoiceTotal:						\$583.54
Check Group:						
KHOL'S - LAS CRUCES- BOOKS AND STUFFED ANIMALS FOR STUDENT READY PROGRAM		1	171806947	171806947 VE 5/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOBBY LOBBY - LAS CRUCES - BUY DECORATIONS FOR YEAR END CELEBRATION TO HONOR STUDENTS - (HONOR ROLL, 6TH GRADE AND KINDER)		1	171806947	171806947 VE 5/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$187.30
Check #: 0						
PO/InvoiceTotal:						\$225.21
Check Group:						
PRETZELS,MINTS, AND HERSHEY'S KISSES FOR PROM VENUE MAY 5, 2017		1	171806948	171806948 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$52.42
HAMBURGER AND HOTDOG ITEMS,CHIPS,NACHO ITEMS,SODAS,WATER,AND OTHER FOOD ITEMS FOR COOKING LESSON FOR JTP		1	171806948	171806948 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$131.52
COOKIES, CAKE, DRINKS, AND VARIOUS ITEMS FOR AWARDS CEREMONY		1	171806948	171806948 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$46.91
WATER, ORANGE JUICE, AND FOOD TRAYS FOR DISTRICT 3-5A GOLF TOURNAMENT ON 4/30/18		1	171806948	171806948 CHS 5/4/2018	70000.1000.00000.9000.019003.0000.63.7010 GOLF	\$49.66
Check #: 0						
PO/InvoiceTotal:						\$280.51
Check Group:						
DOLLAR TREE SUPPLIES FOR SPRING FLING EVENT IN MAY 2018		1	171806950	171806950 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.00
AMAZON - DECORATIONS FOR PRE-K AND 6TH GRADE GRADUATION IN MAY 2018		1	171806950	171806950 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$188.48
M & F WHOLESALE - HONOR'S BANQUET DECORATIONS IN MAY 2018		1	171806950	171806950 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$214.73
AMAZON - GRADUATION DECORATIONS FOR K-3 AND 6TH GRADE		1	171806950	171806950 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON - GRADUATION DECORATIONS FOR K-3 AND 6TH GRADE		1	171806950	171806950 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.47
AMAZON - GRADUATION DECORATIONS FOR K-3 AND 6TH GRADE		1	171806950	171806950 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$158.24
AMAZON - GRADUATION DECORATIONS FOR K-3 AND 6TH GRADE		1	171806950	171806950 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.30
AMAZON - GRADUATION DECORATIONS FOR K-3 AND 6TH GRADE		1	171806950	171806950 YH 5/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$701.01
Check Group:						
FOOD ITEMS, CAPRI SUNS, CHIPS, CANDY, CAKES, PAPER GOODS, PRETZELS, ICECREAM, AND INSTANT CHARCOAL FOR END OF THE YEAR COOK-OUT AND BANQUETS		1	171807004	171807004 BE 5/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$1,348.76
Check #: 0						
PO/InvoiceTotal:						\$1,348.76
Check Group:						
SODA, WATER, CHIPS, POPCORN ITEMS, CANDY, COOKIES, AND OTHER FOOD ITEMS FOR AFTER SCHOOL SALES		1	171807017	171807017 GE 5/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,148.74
Check #: 0						
PO/InvoiceTotal:						\$1,148.74
Check Group:						
ERNESTOS MEXICAN FOOD - MEAL FOR CAREER DAY - APRIL 13, 2018		1	171807027	171807027 LL 5/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$360.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM - REFUND FOR PRIME MEMBERSHIP NOT AUTHORIZED BY SCHOOL PRINCIPAL		1	171807027	171807027 LL 5/4/2018	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	(\$104.07)
Check #: 0						PO/InvoiceTotal: \$255.93
Check Group:						
QUALITY NEW MEXICO - 2018 LEARNING SUMMIT - REGISTRATION FOR MS. BROWDER - APRIL 4, 2018		1	171807028	171807028 HUM RES 5/4/2018	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$475.00
Check #: 0						PO/InvoiceTotal: \$475.00
Check Group:						
TSA NM - GIRLS AND BOYS BLAZERS AND TIES FOR TSA COMPETITION JUNE 22-26, 2018 IN ATLANTA GA		1	171807148	171807148 ED RES 5/4/2018	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$365.00
Check #: 0						PO/InvoiceTotal: \$365.00
Check Group:						
PURCHASE REMAINING ITEMS FOR TOTY BANQUET		1	171807192	171807192 SUPT 5/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$203.58
Check #: 0						PO/InvoiceTotal: \$203.58
						Vendor Total: \$153,034.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1301 05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$153,034.43

End of Report