

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1059

09/12/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
HOT CHEETOS, CANDY, KOOL AID JAMMERS, ICEE, WATER, AND CHIPS FOR STUDENT FUNDRAISER		1	171800692	171800692 RS 9/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$498.74
STAFF LUNCH FOR OPEN HOUSE ON 8/16/17		1	171800692	171800692 RS 9/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$157.39
CHIPS, CANDIES, KOOL AID JAMMERS, WATER, PAPER GOODS, ZIP LOCK BAGS, AND NACHO ITEMS FOR STUDENT FUNDRAISER ON OPEN HOUSE ON 8/16/2017		1	171800692	171800692 RS 9/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$342.63
COFFEE ITEMS, WATER, AND COKE FOR STAFF MEETINGS-PLC		1	171800692	171800692 RS 9/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$138.68
LYSOL SPRAY, CLOROX DISINFECTING WIPES, AND HAND SANITIZER FOR NURSES OFFICE SANITATION		1	171800692	171800692 RS 9/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.42
FOOD ITEMS FOR STAFF LUNCH ON 8/16/2017 FOR OPEN HOUSE		1	171800692	171800692 RS 9/4/2017	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$25.92
Check #: 0						
PO/Invoice Total:						\$1,202.78
Check Group:						
HOBBY LOBBY - IDENTIFICATION WOOD LETTERS - CONFERENCE ROOM		1	171800775	171800775 RS 9/4/2017	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.35
WAL-MART - ITEMS FOR OPEN HOUSE, CLOTH TABLE COVERS, CLASSROOM PRESENTATIONS, DISPLAYS, ETC.		1	171800775	171800775 RS 9/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOBBY LOBBY - SCHOOL SUPPLIES BASKETS FOR STUDENTS WHOSE PARENTS ATTENDED MEETING WITH THE PRINCIPAL ON 8/25/17		1	171800775	171800775 RS 9/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.50
DOLLAR TREE - SCHOOL SUPPLIES BASKETS FOR STUDENTS WHOSE PARENTS ATTENDED MEETING WITH THE PRINCIPAL ON 8/25/17		1	171800775	171800775 RS 9/4/2017	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$210.61
Check Group:						
TEACHERS PAY TEACHERS.COM - PRE AP, PRE-CALCULUS COMPLETE COURSE		1	171800776	171800776 STHS 9/4/2017	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$95.00
HOBBY LOBBY - VARIOUS ITEMS FOR CLASSROOM PRESENTATIONS AND ANNUAL MILITARY INSPECTIONS		1	171800776	171800776 STHS 9/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$98.27
BUCK ROGERS TRAVEL - STHS BOYS BASKETBALL FUNDRAISING RAFFLE TO PURCHASE TROPHIES, MEALS, SUMMER CAMPS, EQUIPMENT AND BANQUET --- DALLAS COWBOY TRIP		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$1,465.00
WAL-MART - STHS/PROSTART -SUPPLIES TO SET UP KITCHEN/CLASS		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$194.04
LITTLE CAESARS - STUDENT INCENTIVE AFTER SCHOOL		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$24.67
LITTLE CAESARS - CONCESSION STAND PIZZA SALE		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$54.13
KRISPY KREME - DECA FUNDRAISER FOR COMPETITION LEADERSHIP CONFERENCES, ETC.		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$32.97
HOBBY LOBBY - DECORATIONS FOR HOMECOMING-STUDENT COUNCIL		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$89.84

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WAL-MART -STHS/PROSTART--INGREDIENTS TO SET UP KITCHEN		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$154.48
HOME DEPOT - STHS/PROSTART--INGREDIENTS TO SET UP KITCHEN		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$27.96
*****MCDONALD'S - MEALS FOR FOOTBALL TEAM GOING TO SANTA FE FOR GAME		1	171800776	171800776 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$316.94
Check #: 0						
PO/InvoiceTotal:						\$2,553.30
Check Group:						
WAL-MART - (4) GOLD'S GYM 20 LBS ADJUSTABLE WEIGHTED VEST AND (2) GOLD'S GYM 30" FOAM ROLLER		1	171800777	171800777 ATHL 9/4/2017	11000.1000.56118.9000.019054.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$226.19
PPD/EXPRESSMED.COM - ADULT DIAPER DISPOSAL SYSTEM FOR SPECIAL NEEDS CLASSROOM AT LOMA LINDA		1	171800777	171800777 ATHL 9/4/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.87
BURGER BUILDER - STUDENT MEALS FOR CHS VARSITY FOOTBALL AUG. 25, 2017		1	171800777	171800777 ATHL 9/4/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$385.00
MCDONALD'S - STUDENT MEALS FOR GHS VARSITY FOOTBALL ON AUG. 25, 2017		1	171800777	171800777 ATHL 9/4/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$227.27
OFFICE DEPOT - TONER FOR HP PRINTER LABELS FOR CHS CROSS COUNTRY INVITE AUG. 26, 2017		1	171800777	171800777 ATHL 9/4/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$33.98
*****CHURCHS CHICKEN - STHS/VARSITY FOOTBALL - MEALS FOR STUDENTS AND TRAINERS SEPTEMBER 1, 2017		1	171800777	171800777 ATHL 9/4/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$350.00
BURGER KING- GHS VARSITY FOOTBALL MEALS FOR STUDENTS AND TRAINERS SEPTEMBER 1, 2017		1	171800777	171800777 ATHL 9/4/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$213.78

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WAL-MART - COAST 12 X 12H POP UP CANOPY COLOR BLACK FOR USE DURING X COUNTRY EVENTS AND TOURNAMENTS--TOTAL COST \$82.01 -SPLIT PAY		1	171800777	171800777 ATHL	11000.1000.56118.9000.019003.0000.47.7370	\$41.01
				9/4/2017	GENERAL SUPPLIES AND MATERIALS	
WAL-MART - COAST 12 X 12H POP UP CANOPY COLOR BLACK FOR USE DURING X COUNTRY EVENTS AND TOURNAMENTS--TOTAL COST \$82.01 -SPLIT PAY		1	171800777	171800777 ATHL	11000.1000.56118.9000.019003.0000.47.7375	\$41.00
				9/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,584.10
Check Group:						
WAL-MART- FOOD SUPPLIES AND SUPPLIES - CHILD DEVELOPMENT CLASS		1	171800778	171800778 GHS	70000.1000.00000.9000.019054.0000.63.6180	\$273.05
				9/4/2017	CHILD DEVELOPMENT	
WAL-MART- FOOD, SUPPLIES FOR HOME ECONOMICS CLASS		1	171800778	171800778 GHS	70000.1000.00000.9000.019054.0000.63.7350	\$111.98
				9/4/2017	HOME ECONOMICS	
RIDE ON SPORTS- TIRES AND TIRE TUBES FOR SECURITY BIKES		1	171800778	171800778 GHS	11000.2400.56118.0000.019054.0000.63.0000	\$142.93
				9/4/2017	GENERAL SUPPLIES AND MATERIALS	
WAL-MART- SUPPLIES, EQUIPMENT, SNACKS FOR CULINARY CLASS		1	171800778	171800778 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$90.34
				9/4/2017	PANTHER HUT	
SHIRTCHAMP.COM - T-SHIRTS FOR SCREENPRINTING PANTHER PAW		1	171800778	171800778 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$355.90
				9/4/2017	DECA/PANTHER PAW	
SCREENPRINTING.COM - T SHIRT SCREEN PRINTING SUPPLIES FOR PANTHER PAW		1	171800778	171800778 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$112.85
				9/4/2017	DECA/PANTHER PAW	
WAL-MART - CLASSROOM SUPPLIES - TEACHER: VIRGINIA LERMA		1	171800778	171800778 GHS	70000.1000.00000.9000.019054.0000.63.5190	\$100.72
				9/4/2017	TEACHER CADET	
WAL-MART- CONCESSION STAND ITEMS FOR BOYS SOCCER		1	171800778	171800778 GHS	70000.1000.00000.9000.019054.0000.63.6160	\$42.91
				9/4/2017	SOCCER TEAM BOYS	

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SOCCKER.COM - WHITE, MAROON SOCKS FOR GIRLS SOCCER		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$317.09
AMAZON.COM - FIVE "GET BETTER FASTER" - BOOK STUDY FOR GHS ADMIN TEAM FOR PROVIDING FEEDBACK TO TEACHERS FOR INSTRUCTIONAL IMPROVEMENT		1	171800778	171800778 GHS 9/4/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.10
BEST BUY - LCD CLEANING MATERIALS FOR YEARBOOK CLASS USE		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$69.42
B&H - CHARGING CORDS FOR MAC KEYBOARD AND MOUSE FOR YEARBOOK CLASS USE		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$49.78
NASSP - L. ROTH - NAT. HONOR SOCIETY AFFILIATION - JULY 1, 2017 - JUNE 30, 2018		1	171800778	171800778 GHS 9/4/2017	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$385.00
SHIRTCHAMP - T-SHIRTS FOR PANTHER PAW		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$305.52
HOME DEPOT - SUPPLIES FOR BAND - 8' LADDDER 43 PC PEG BOARD HOOK SET, 1" CHAIR TIPS 3/8" X 2 BOLTS MISC. ITEMS		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$157.43
WAL-MART - REFRESHMENTS FOR 1ST FCCLA MEETING AND RECRUITING		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$98.77
WAL-MART - SUPPLIES AND MISC. ITEMS FOR CULINARY ARTS		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$89.68
WAL-MART- INK FOR TEACHER CADET PROGRAM PORTFOLIOS		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$46.97
FIESTA CLEANERS - ALTERATIONS FOR NJROTC UNIFORMS		1	171800778	171800778 GHS 9/4/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$269.50
SOCCKER.COM - SOCKS FOR GIRLS SOCCER TEAM		1	171800778	171800778 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$167.30

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,301.24
Check Group:						
LA FERIA/LOWE'S - LACTAID - ITEMS FOR SPECIAL NEEDS STUDENTS THROUGHOUT THE DISTRICT		1	171800779	171800779 STU NUT 9/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.40
SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENTS THROUGHOUT THE DISTRICT		1	171800779	171800779 STU NUT 9/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$603.16
LA FERIA/LOWES - LACTAID FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171800779	171800779 STU NUT 9/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.97
*****LA FERIA/LOWE'S - LACTAID FOR STUDENTS WITH SPECIAL NEEDS		1	171800779	171800779 STU NUT 9/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.46
*****SPROUTS - ITEMS NEEDED FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171800779	171800779 STU NUT 9/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.79
LOWE'S HOME IMPROVEMENT - EXTENSION CORDS FOR DIFFERENT SCHOOL SITES		1	171800779	171800779 STU NUT 9/4/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$95.76
SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENTS SP, STM, STE, RS		1	171800779	171800779 STU NUT 9/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.71
Check #: 0						
PO/InvoiceTotal:						\$1,761.25
Check Group:						
WAL-MART- FOOTBALLS FOR PHYSICAL EDUCATION CLASS		1	171800780	171800780 CHE  9/4/2017	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.80
ROSS - OFFICE DECOR FOR SCHOOL ENTRANCE AND OFFICE AREA		1	171800780	171800780 CHE  9/4/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$238.07
MARSHALLS - OFFICE DECOR FOR SCHOOL ENTRANCE AND OFFICE AREA		1	171800780	171800780 CHE  9/4/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.48

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WAL-MART - NERFBALLS FOR PHYSICAL EDUCATION CLASSES		1	171800780	171800780 CHE 9/4/2017	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.20
Check #: 0						
PO/InvoiceTotal:						\$610.55
Check Group:						
WAL-MART- ITEMS FOR LOBO DEN BISTRO		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7140 SUMMARY	\$101.08
WAL-MART - GROCERIES FOR LUNCH SERVICE--LOBO DEN BISTRO		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7140 SUMMARY	\$198.76
WAL-MART - ITEMS NEEDED FOR HEALTH CENTER		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$80.32
WAL-MART ON LINE - SPLIT GAUZE 2 X 2, BLANKET FOR HEALTH CENTER		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$91.11
ARIRANG MARKET - FOOD AND ITEMS NEEDED FOR LOBO DEN BISTRO -		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7140 SUMMARY	\$54.54
WAL-MART - ITEMS NEEDED FOR LOBO DEN BISTRO - BREAKFAST ITEMS, SUSHI, MAYO, CUCUMBER, SRIRACHA		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7140 SUMMARY	\$45.91
WAL-MART- LOBO DEN BISTRO - GROCERIES FOR BREAKFAST AND AFTER SCHOOL SNACKS FOR FUNDRAISER		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7140 SUMMARY	\$87.06
*****SERVSAFE NRA - FOOD HANDLERS, BOOKLETS AND EXAMS - LOBO DEN BISTRO		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7140 SUMMARY	\$346.79
*****TALENT QUEST - GABALDON HOTEL ROOMS FOR MALE STUDENTS AND STAFF FOR TALENT QUEST NATIONAL FINALS IN LAUGHLIN, NEVADA SEPTEMBER 10-17, 2017		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$855.00

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*****TALENT QUEST - CAMPBELL HOTEL ROOMS FOR FEMALE STUDENTS AND STAFF FOR TALENT QUEST NATIONAL FINALS IN LAUGHLIN, NEVADA SEPTEMBER 10-17, 2017		1	171800786	171800786 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$570.00
Check #: 0						
PO/InvoiceTotal:						\$2,430.57
Check Group:						
NASSP- AFFILIATION RENEWAL 2017-2018		1	171800787	171800787 GMS 9/4/2017	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$385.00
NASSP - AFFILIATION RENEWAL STUDENT COUNCIL 2017-18FY		1	171800787	171800787 GMS 9/4/2017	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$95.00
WAL-MART ON LINE - 12 FINTIE APPLE CASES TO PROTECT IPADS IN CLASS		1	171800787	171800787 GMS 9/4/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$191.88
Check #: 0						
PO/InvoiceTotal:						\$671.88
Check Group:						
SNACKS,CANDY,DRINKS FOR CONCESSION STAND ITEMS		1	171800790	171800790 CHM 9/4/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$659.49
Check #: 0						
PO/InvoiceTotal:						\$659.49
Check Group:						
HALF SHEET CAKE FOR A TEACHER THAT IS TRANSFERRING TO ANOTHER SCHOOL/CARRIE CHASTAIN		1	171800820	171800820 BE 9/4/2017	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$21.98
Check Group:						



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AMAZON - (16) HO CHROMEBOOK 11 G4 116 INCH LAPTOP FOR USE IN SCIENCE CLASSROOMS		1	171800828	171800828 CHM 9/4/2017	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$1,919.84
DIGITAL LESSON.COM - 7TH AND 8TH GRADE MATH COMMON CORE WARM UP PROGRAM TO PROVIDE SUPPORT IN LEARNING FOR MATCH CLASSES THAT HELP WITH COMMON CORE STANDARDS		1	171800828	171800828 CHM 9/4/2017	11000.1000.56113.0000.019032.0000.62.0000 SOFTWARE	\$254.00
WAL-MART- WALLPOPS WHITE BOARD DRY ERASE MONTHLY CALENDAR 24 X 36/50 PACK RESEALABLE BADGE HOLDER		1	171800828	171800828 CHM 9/4/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$117.59
WAL-MART- ITEMS FOR STEM ACTIVITY		1	171800828	171800828 CHM 9/4/2017	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$28.44
ALBERTSON' S - SUNSHINE CLUB- CAKE FOR AUGUST BIRTHDAYS		1	171800828	171800828 CHM 9/4/2017	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$48.98
WRISTBANDS EXPRESS - TO BE SOLD T STUDENTS PARTICIPATING IN CASUAL DRESS FRIDAYS		1	171800828	171800828 CHM 9/4/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$302.25
Check #: 0						
PO/InvoiceTotal:						\$2,671.10
Check Group:						
WAL-MART- COMPOSITION BOOKS FOR STUDENTS		1	171800854	171800854 STM 9/4/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$650.00
WAL-MART- PRE-REFERRAL INTERVENTION MANUAL FOURTH EDITION		1	171800854	171800854 STM 9/4/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$82.98
Check #: 0						
PO/InvoiceTotal:						\$732.98
Check Group:						
AMAZON - HAND TOWELS FOR STUDENTS PER FIRE DEPARTMENT REGULATIONS		1	171800896	171800896 YH 9/4/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$297.10
Check #: 0						

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PO/InvoiceTotal:						\$297.10
Check Group:						
STAPLES- OFFICE SUPPLIES FOR OFFICE USE		1	171800897	171800897 NV 9/4/2017	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$243.56
WAL-MART - STUDENT FOLDERS FOR STUDENT INFORMATION FORMS		1	171800897	171800897 NV 9/4/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.50
Check #: 0						PO/InvoiceTotal: \$266.06
Check Group:						
ITEMS FOR BOYS SOCCER CONCESSION STAND BEGINNING 8/15/17		1	171800898	171800898 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$402.29
WATER, SPORTS DRINKS,CHIPS,AND CANDY FOR GIRLS SOCCER CONCESSION FOR MONTHS OF AUGUST AND SEPTEMBER		1	171800898	171800898 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.6320 CLASS OF 2018	\$160.92
SPRAY BOTTLES,DAWN DISH DETERGENT, GLADE PLUG INS, AND STEEL SCRUBBERS FOR CLASSROOM SUPPLIES		1	171800898	171800898 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7140 SUMMARY	\$187.90
MEMORY DVD-R 100 CT. SLEEVES FOR CLASS USE		1	171800898	171800898 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$199.70
BOXES OF CHOCOLATE FUNDRAISER FOR STATE JOURNALISM COMPETITION		1	171800898	171800898 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.7270 YEARBOOK	\$177.30
BOXES OF VARIETY CHIPS FOR FUNDRAISER AND HALLOWEEN VARIETY MIX FOR HALLOWEEN ACTIVITY WITH PRE K STUDENTS		1	171800898	171800898 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$600.00
ITEMS FOR PURCHASE AT FOOTBALL CONCESSION STAND ON 9/1/2017		1	171800898	171800898 CHS 9/4/2017	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$756.50
Check #: 0						PO/InvoiceTotal: \$2,484.61

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GATORADE VARIETY PACK,CANDY, AND SNACKS FOR CONCESSION STAND ITEMS FOR ENGINEERING		1	171800902	171800902 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$547.38
GROCERIES,SUPPIES, AND EQUIPMENT FOR PANTHERHUT		1	171800902	171800902 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$336.06
BOYS SOCCER CONCESSION STAND ITEMS		1	171800902	171800902 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$177.48
CHIPS,CANDY, AND DRINKS FOR SELLING AFTER SCHOOL SALES		1	171800902	171800902 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$150.76
CONCESSION ITEMS FOR BPA		1	171800902	171800902 GHS 9/4/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$197.44
Check #: 0						
PO/InvoiceTotal:						\$1,409.12
Check Group:						
SODAS FOR BISTRO USE AND CATERING		1	171800903	171800903 STU 9/4/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$437.55
CREDIT/SODAS FOR BISTRO USE AND CATERING		1	171800903	171800903 STU 9/4/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$33.35)
Check #: 0						
PO/InvoiceTotal:						\$404.20
Check Group:						
GOODIE SALES,WATER,CHIPS,ICE CREAM FOR CONCESSION STAND ITEMS		1	171800904	171800904 STM 9/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$105.28
CONCESSION ITEMS/PRE-PACKAGED ONLY		1	171800904	171800904 STM 9/4/2017	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$169.62
CONCESSION ITEMS/PRE PACKAGED ONLY		1	171800904	171800904 STM 9/4/2017	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$86.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION ITEMS/PRE-PACKAGED ONLY		1	171800904	171800904 STM 9/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$121.44
ICECREAM SALES FOR CONCESSION		1	171800904	171800904 STM 9/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$89.82
ICECREAM SALES FOR CONCESSION		1	171800904	171800904 STM 9/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$79.84
Check #: 0						
PO/InvoiceTotal:						\$652.92
Check Group:						
HOT DOG ITEMS, NACHO ITEMS, AND OTHER FOOD ITEMS TO SELL DURING OPEN HOUSE ON 8/17/2017		1	171800905	171800905 VE 9/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$365.34
OFFICE CHAIR FOR PRINCIPAL AND OFFICE CHAIR MAT FOR IT		1	171800905	171800905 VE 9/4/2017	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$219.84
2 BOXES OF CUPCAKES AND DRINKS FOR MRS.HERNANDEZ LAST DAY IN THE SCHOOL ON AUGUST 25, 2017		1	171800905	171800905 VE 9/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$99.16
CANON POWER SHOT EPH 190 BUNDLE FOR 6TH GRADE STUDENT USE IN CLASSROOM, AND BURNER EVENT GRILL FOR FUNDRAISER USE		1	171800905	171800905 VE 9/4/2017	23000.1000.57332.9000.019001.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$399.98
Check #: 0						
PO/InvoiceTotal:						\$1,084.32
Check Group:						
COKES,WATER,CHIPS,COOKIES,AND CANDY FOR OPEN HOUSE ON 8/17/17		1	171800907	171800907 AE 9/4/2017	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.76
Check #: 0						
PO/InvoiceTotal:						\$65.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
****CARAHSOFT TECH CORP/BOMGAR ANNUAL MAINTENANCE FOR B200 AND BOMGAR LICENSE MAINTENANCE		1	171800913	171800913	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$2,699.64
				9/4/2017	SOFTWARE	
*****9-11-17 AMAZONPRIME MEMBERSHIP-TECHNOLOGY WILL CALL AMAZON TO CANCEL/CREDIT CHARGE - MEMBERSHIP NO REQUESTED.		1	171800913	171800913	TECH 11000.2500.53414.0000.019000.0000.44.0775	\$11.55
				9/4/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,711.19
Check Group:						
COOKIE TRAY,NAPKINS,TROPICAL PUNCH, WATER, COOKIES, IGLOO SPORTS JUG FOR OPEN HOUSE FOR STUDENTS AUGUST 16,2017		1	171800963	171800963	LL 23000.1000.56118.9000.019086.0000.61.6010	\$205.80
				9/4/2017	GENERAL SUPPLIES AND MATERIALS	
ICECREAM FOR KINDER FUNDRAISER		1	171800963	171800963	LL 23000.1000.56118.9000.019086.0000.61.6010	\$67.86
				9/4/2017	GENERAL SUPPLIES AND MATERIALS	
SNACKS FOR THIRD GRADE FUNDRAISER		1	171800963	171800963	LL 23000.1000.56118.9000.019086.0000.61.6010	\$54.70
				9/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$328.36
Check Group:						
BIG LOTS- FURNITURE FOR COFFEE WTH THE PRINCIPAL MEETINGS		1	171800975	171800975	SP 31701.4000.57332.0000.019013.0000.61.9780	\$854.98
				9/4/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$854.98
Check Group:						
CHIPS AND GATORADES FOR AFTER SCHOOL SALES,OTHER FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITIES, AND CLASSROOM ITEMS		1	171801008	171801008	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$670.74
				9/4/2017	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS&GATORADES FOR AFTER SCHOOL SALES. FOOD ITEMS FOR CADET AFTER SCHOOL ACTIVITIES, CLASSROOM ITEMS.		1	171801008	171801008 STHS 9/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$557.12
FOOD ITEMS AND PAPER GOODS FOR FOOTBALL CONCESSION STAND FUNDRAISER		1	171801008	171801008 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$506.64
FOOD ITEMS AND DRINKS FOR CONCESSION STAND SALES		1	171801008	171801008 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$136.61
FOOD ITEMS AND MISC ITEMS FOR SALE OF PRODUCT FUNDRAISING AT VARSITY FOOTBALL GAME CONCESSION STAND		1	171801008	171801008 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$48.40
FOOD ITEMS AND SNACKS FOR CONCESSION STAND FOR FOOTBALL FUNDRAISER FOR JUNIOR CLASS		1	171801008	171801008 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$341.68
54" MAXXI SOUNDBAR W/SUBWOOFER/SPEAKERS AND 32" VIZO LED TV FOR DALLAS COWBOYS RAFFLE PRIZES TO RAISE MONEY		1	171801008	171801008 STHS 9/4/2017	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$257.30
Check #: 0						
PO/InvoiceTotal:						\$2,518.49
Check Group:						
HAMILTON BEACH 60 CUP COFFEE URN MODEL#D50065 FOR FINE ARTS DEPARTMENT		1	171801101	171801101 ED RES 9/4/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.97
MONSTER ROCKIN' ROLLER 3 BLUETOOTH SPEAKER FOR FINE ARTS DEPARTMENT		1	171801101	171801101 ED RES 9/4/2017	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$359.76
Check #: 0						
PO/InvoiceTotal:						\$434.73
Check Group:						
PORTABLE SPEAKER FOR COACHE'S TO USE FOR PHYSICAL EDUCATION		1	171801103	171801103 CHE 9/4/2017	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.88

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$199.88
Check Group:						
SNACKS AND CANDY TO BE SOLD FOR AFTERSCHOOL GOODIE SALES		1	171801130	171801130 SP 9/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$256.25
COFFEE POT AND GOODIES FOR GRANDPARENTS DAY		1	171801130	171801130 SP 9/4/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$192.75
NIKON B500 16MP LONG ZOOM DIGITAL CAMERA TO BE USED FOR SCHOOL YEARBOOK		1	171801130	171801130 SP 9/4/2017	23000.1000.57332.9000.019013.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$748.00
Check Group:						
ZORO.COM - MAIL CHEST PEDESTAL, FRONT LOADING MAIL CHEST FOR ALTA VISTA		1	171801172	171801172 CONST 9/4/2017	31100.4000.54500.0000.019018.0000.43.9978 AVECHS IMPROVEMENT PROJECT	\$187.08
Check #: 0						
PO/InvoiceTotal:						\$187.08
Check Group:						
FULL SHEET CAKE FOR STAFF BIRTHDAYS FOR JUNE, JULY, & AUGUST		1	171801244	171801244 NV 9/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$39.98
FULL SHEET CAKE WITH BUTTER CREAM FOR FAREWELL/ RETIREMENT FOR 2 STAFF MEMBERS		1	171801244	171801244 NV 9/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$61.96
Check Group:						
CONELLY BID & TALL EXECUTIVE CHAIR AND PANASONIC MICROWAVE OVEN STAINLESS STEEL FOR DEPARTMENT USE		1	171801280	171801280 NUR 9/4/2017	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$319.84

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$319.84
Check Group:						
PARENTS AS TEACHERS NAT. CENTER - AFFILIATE RENEWAL 2017-18 FY		1	171801406	171801406 FED 9/4/2017	28193.2100.53711.0000.019000.0000.24.0000 OTHER CHARGES	\$1,650.00
Check #: 0						
PO/InvoiceTotal:						\$1,650.00
Check Group:						
SCRIPPS NAT. SPLG BEE - NAT. SPELLING BEE ENROLLMENT FEE FOR ELEMENTARY AND MIDDLE SCHOOLS		1	171801407	171801407 SUPT 9/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$2,869.00
Check #: 0						
PO/InvoiceTotal:						\$2,869.00
Check Group:						
PICABOO - AVECHS/LESLIE JOHNSON - YEARBOOK 2016-2017 HARDCOVER YEARBOOK- LESLIE JOHNSON LANGUAGE ARTS INSTRUCTOR		5	171801445	171801445 AV 9/4/2017	70000.1000.00000.9000.019018.0000.63.7270 YEARBOOK	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$38,134.43



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$38,134.43

End of Report