

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1186

01/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
SPRINGHILL SUITES- HOTEL ROOMS/RINA VIRAMONTES- FOR STUDENTS ATTENDING BEST ROBOTICS CONFERENCE IN DALLAS TEXAS DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$5,356.20
SPRINGHILL SUITES - HOTEL ROOMS/RINA VIRAMONTES- FOR STUDENTS ATTENDING BEST ROBOTICS CONFERENCE IN DALLAS TEXAS DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$357.08
WENDY'S -MEALS FOR STUDENTS GOING TO DALLAS TX TO BEST ROBOTICS COMPETITION DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$330.82
WAL-MART - VARIOUS ITEMS FOR CHRISTMAS PERFORMANCE		1	171802895	171802895 CHM 1/4/2018	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$199.91
TARGET - VARIOUS ITEMS FOR CHRISTMAS PERFORMANCE		1	171802895	171802895 CHM 1/4/2018	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$195.98
ALBERTSON'S - CAKE FOR DECEMBER B-DAYS FACULTY/STAFF		1	171802895	171802895 CHM 1/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$45.99
PAPPAS'S PIZZA- PIZZA FOR AFTER SCHOOL ACTIVITY GIRLS BASKETBALL		1	171802895	171802895 CHM 1/4/2018	70000.1000.00000.9000.019032.0000.62.6150 GIRLS BASKETBALL	\$99.81
WE HELP TWO - 80 PACKS OF SOCKS FOR FUNDRAISER - SERVICE LEARNING PROJECT FOR MESA		1	171802895	171802895 CHM 1/4/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$960.00
LITTLE CAESARS - MEALS FOR STUDENTS GOING TO DALLAS TX TO BEST ROBOTICS COMPETITION DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$108.25

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RAISING CANES - MEALS FOR STUDENTS GOING TO DALLAS TX TO BEST ROBOTICS COMPETITION DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$351.39
MCDONALDS- MEALS FOR STUDENTS GOING TO DALLAS TX TO BEST ROBOTICS COMPETITION DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$126.00
TACO BELL - MEALS FOR STUDENTS GOING TO DALLAS TX TO BEST ROBOTICS COMPETITION DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$177.12
GOLDEN CORRAL -MEALS FOR STUDENTS GOING TO DALLAS TX TO BEST ROBOTICS COMPETITION DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$617.83
IN-N-OUT BURGER - MEALS FOR STUDENTS GOING TO DALLAS TX TO BEST ROBOTICS COMPETITION DEC. 6-10, 2017		1	171802895	171802895 CHM 1/4/2018	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$313.60
Check #: 0						
PO/InvoiceTotal:						\$9,239.98
Check Group:						
SONIC - DINNER FOR STUDENTS ATTENDING THE BPA COMPETITION AT CHS ON 12/14/17		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$27.83
HOBY - REGISTRATION FEE FOR STUDENT LEADERSHIP CONFERENCE, MONICA MADRID, NATALIA SILVA		1	171802948	171802948 GHS 1/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$790.00
DOLLAR GENERAL - BAGS FOR FUNDRAISER FOR BISCOCHOS - MS. LERMA		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$21.00
WAL-MART- PURCHASE SUPPLIES FOR BISCOCHOS FUNDRAISER - MS. LERMA		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$91.76
TSHIRT FOR U - TSHIRTS FOR GIRLS BASKETBALL		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$535.00

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ACADEMY SPORTING GOODS - POLO SHIRTS FOR NJROTC STUDENTS		1	171802948	171802948 GHS 1/4/2018	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$89.93
MCM ELEGANTE - LODGING FOR NJROTC CAMP - WEST MESA HS DRILL MEET--MORRELL		1	171802948	171802948 GHS 1/4/2018	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$839.90
ANTHONY COUNTRY CLUB - GIRLS SOCCER BANQUET 12/18/17		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$555.00
PITSCO.COM - PARTS FOR DRAGSTON AND FLIGHT COMPETITION AT STATE LEVEL- SAUL NUNEZ		1	171802948	171802948 GHS 1/4/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$281.98
HOBBY LOBBY - SUPPLIES FOR BOYS SOCCER BANQUET 12/19/17		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$29.30
WAL-MART- SUPPLIES AND FOOD FOR BOYS SOCCER BANQUET 12/19/17		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$248.89
DEALRACK.COM - POLOS FOR OFFICERS		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$76.64
WAL-MART - GROCERIES FOR RESTAURANT SERVICE MENU - A. SAPIEN		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$143.93
DOMINO'S - PIZZA FOR AFTER SCHOOL MEAL BEFORE CONCERT FOR CHOIR AND GUITAR STUDENTS		1	171802948	171802948 GHS 1/4/2018	23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$136.31
EL CAMINO TRUCK & AUTO SALVAGE - ELECTRIC MOTORS FROM JUNK YARDS FOR ELECTRONICS CLASS - MYERS		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$158.00
WWWUACCEPT.COM - MONTHLY POS SUBSCRIPTION - ISELA RAMOS		1	171802948	171802948 GHS 1/4/2018	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$58.00
AMAZON.COM - ONE PRINTER, SCANNER, COPIER AND FAX WITH MOBILE AND DUPLEX PRINTING, BLACK PIGMENT INK, MULTI PACK INK		1	171802948	171802948 GHS 1/4/2018	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$343.65

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WAL-MART- GIRLS BASKETBALL TRAVEL TO LOS LUNAS HS TOURNAMENT DECEMBER 28-30, 2018		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$13.97
HOBBY LOBBY - GIRLS BASKETBALL TRAVEL TO LOS LUNAS HS TOURNAMENT DECEMBER 28-30, 2018		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$18.81
SUBWAY - GIRLS BASKETBALL TRAVEL TO LOS LUNAS HS TOURNAMENT DECEMBER 28-30, 2018		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$81.21
WAL-MART- GIRLS BASKETBALL TRAVEL TO LOS LUNAS HS TOURNAMENT DECEMBER 28-30, 2018		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$26.14
DENNY'S - GIRLS BASKETBALL TRAVEL TO LOS LUNAS HS TOURNAMENT DECEMBER 28-30, 2018		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$22.28
WAL-MART - GIRLS BASKETBALL TRAVEL TO LOS LUNAS HS TOURNAMENT DECEMBER 28-30, 2018		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$8.63
SMITH'S - GIRLS BASKETBALL TRAVEL TO RIO GRANDE HS AND ARTRISCO HERITAGE HS DECEMBER 8-9, 2018		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$21.39
HAMPTON IN & SUITES - GIRLS BASKETBALL TRAVEL TO RIO GRANDE HS AND ARTRISCO HERITAGE HS DECEMBER 8-9, 2018		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$3.00
ALAMEDA AUTO & TRUCK SALVAGE - ELECTRIC MOTORS FROM JUNK YARDS FOR ELECTRONICS CLASS - MARCOSMYERS		1	171802948	171802948 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$4,632.55
Check Group:						
LITTLE CAESARS- TO FEED MUSIC STUDENTS DINNER BEFORE CONCERT PERFORMANCE 12/12/17		1	171803008	171803008 GMS 1/4/2018	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$87.50

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LITTLE CAESARS- TO FEED MUSIC STUDENTS DINNER BEFORE CONCERT PERFORMANCE 12/12/17		1	171803008	171803008 GMS 1/4/2018	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$87.50
LITTLE CAESARS - PIZZA FOR STUDENTS AFTER SCHOOL MEETING DEC. 6, 2017---STUDENT COUNCIL & NJHS		1	171803008	171803008 GMS 1/4/2018	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$64.95
STAPLES - RED INK CARTRIDGE FOR SCAN TRON MACHINE		1	171803008	171803008 GMS 1/4/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.23
SUPERIOR FESTIVALS- SUPERIOR CHEER COMPETITION GMS 7TH & 8TH AT PEBBLE HILLS HS 1/27/2018		1	171803008	171803008 GMS 1/4/2018	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$150.00
WAL-MART - ITEMS FOR NURSE'S OFFICE TO PROVIDE AN OPTIMAL ENVIRONMENT TO PROMOTE THE HEALTH AND WELLNESS OF THE STUDENTS		1	171803008	171803008 GMS 1/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$150.43
Check #: 0						
PO/InvoiceTotal:						\$586.61
Check Group:						
SENR SOL - ITEMS NEEDED FOR BURRITO SALE/FUNDRAISER DURING THE WINTER CELEBRATION PERFORMANCE ON 12/18/17 --SCHOOL CAFETERIA PERSONNEL WILL BE MAKING THE BURRITOS		1	171803198	171803198 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.10
AMAZON.COM - PATCHES FOR SAFETY PATROL STUDENT POLO SHIRTS, NM STATE PATCH, AMERICAN FLAG EMBROIDERED PATCH		1	171803198	171803198 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.33
WAL-MART - ARTS AND CRAFTS FOR ART PROJECT, CLASS APRONS, RIBBON VARIOUS COLORS		1	171803198	171803198 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.58
HOBBY LOBBY - WAL-MART- ARTS AND CRAFTS FOR ART PROJECT, CLASS APRONS, RIBBON VARIOUS COLORS		1	171803198	171803198 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - DECORATIONS FOR WINTER CELEBRATION, LIGHTS, SANTA CLAUS TABLE COVERS, RED BOWS, ORNAMENTS FOR CHRISTMAS TREE		1	171803198	171803198 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.97
HOBBY LOBBY -DECORATIONS FOR WINTER CELEBRATION, LIGHTS, SANTA CLAUS TABLE COVERS, RED BOWS, ORNAMENTS FOR CHRISTMAS TREE		1	171803198	171803198 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$150.37
CREDIT--WAL-MART - DECORATIONS FOR WINTER CELEBRATION, LIGHTS, SANTA CLAUS TABLE COVERS, RED BOWS, ORNAMENTS FOR CHRISTMAS TREE		1	171803198	171803198 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$34.90)
Check #: 0						
PO/InvoiceTotal:						\$334.41
Check Group:						
BLAKE'S LOTABURGER - MEALS FOR CHS JV/V GIRLS BASKETBALL DEC. 5, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$165.63
SONIC - MEALS FOR CHS JV/V GIRLS BASKETBALL DEC. 12, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$140.08
***HAMPTON INN & SUITES - LODGING FOR GHS V GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$626.71
HAMPTON INN - LODGING FOR GHS V BOYS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$537.18
SONIC - MEALS FOR STHS JV/V BOYS BASKETBALL 12/16/17		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$250.42
BLAKE'S - MEALS FOR STHS JV/V GIRLS BASKETBALL 12/12/17		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$134.06

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MCDONALDS - MEALS FOR STHS 9/JV/V GIRLS BASKETBALL 12/15/17		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$86.07
WENDY'S - MEALS FOR GHS BOYS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$94.42
WENDY'S - MEALS FOR GHS BOYS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$6.81
SMITH'S FOOD- MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$11.96
BUFFALO WILD WINGS-MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$129.92
DENNY'S - MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$145.78
CREDIT - MCM ELEGANTE - LODGING FOR GHS BOYS SOCCER NOV. 1-4, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	(\$671.92)
PIZZA HUT--MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$97.48
BUFFALO WILD WINGS -MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$65.66
BLAKE'S - MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$123.09
WENDY'S- MEALS FOR GHS VARSITY BOYS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$109.75
***WENDY'S MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$103.17

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***BUFFALO WILD WINGS - MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$148.24
***WAL-MART - MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$13.44
***WENDY'S- MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$110.74
***DENNY'S- MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$159.36
***SUBWAY- MEALS FOR GHS VARSITY GIRLS BASKETBALL DEC. 8-9, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$111.13
***WENDY'S- MEALS FOR STHS VARSITY BOYS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$117.64
***PANDA EXPRESS - MEALS FOR STHS VARSITY BOYS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$113.60
***PIZZA 9 - MEALS FOR STHS VARSITY BOYS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$121.15
***SONIC - MEALS FOR STHS VARSITY BOYS BASKETBALL DEC. 28-30, 2017		1	171803231	171803231 ATHL 1/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$104.16
Check #: 0						
PO/InvoiceTotal:						\$3,155.73
Check Group:						
WAL-MART- EDUCATORS RISING STUDENTS WILL BE DONATING TOYS TO CHILDREN AT THE PRE-SCHOOL 12/14/17, FOOD BASKETS TO CHAPARRAL COMMUNITY ON 12/15/17,AND GIFTS FOR TEACHERS COOPERATING		1	171803272	171803272 CHS 1/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$320.22

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WAL-MART- FOOD AND OTHER ITEMS FOR COOKIE LAB - LOBO DEN		1	171803272	171803272 CHS 1/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$68.36
WAL-MART- SUPPLY STUDENTS WITH WATER AND OTHER MEDICAL HELPS/MINTS FOR SORE THROAT		1	171803272	171803272 CHS 1/4/2018	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$98.27
SUBWAY - REGIONAL BPA CONFERENCE MEALS FOR PARTICIPANTS AND JUDGES		1	171803272	171803272 CHS 1/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$242.54
AMAZON.COM - CTE/ELLA DAVIS -LOUISVILLE LADDER 225 POUNDS 6-FOOT STEP LADDER		1	171803272	171803272 CHS 1/4/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$68.32
WAL-MART - ITEMS NEEDED FOR FUNDRAISER - LOBO DEN		1	171803272	171803272 CHS 1/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$153.42
CASCADA BALLROOM-DEPOSIT FOR BALLROOM PROM RENTAL APRIL 2018		1	171803272	171803272 CHS 1/4/2018	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$517.50
WAL-MART- VARIOUS GIFTS FOR NEEDY STUDENTS AT CMS AND CHS		1	171803272	171803272 CHS 1/4/2018	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$504.20
Check #: 0						
PO/InvoiceTotal:						\$1,972.83
Check Group:						
SNACKS, HOT COCOA, JUICE,PAPER GOODS, AND WATER TO WELCOME PARENTS FOR READING NIGHT AND FAMILY NIGHT		1	171803339	171803398 CHE 1/4/2018	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$259.50
Check #: 0						
PO/InvoiceTotal:						\$259.50
Check Group:						
SNACKS,CANDY,CHIPS,SODA,WATER,AND GATORADE FOR CONCESSION STAND		1	171803373	171803373 GMS 1/4/2018	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,444.40
Check #: 0						

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PO/InvoiceTotal:						\$1,444.40
Check Group:						
HOBBY LOBBY - RIBBON BOUTIQUE RIBBON BOW TIES FOR WINTER FESTIVAL		1	171803386	171803386 ED RES 1/4/2018	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.28
KOHL'S - RIBBON BOUTIQUE RIBBON BOW TIES FOR WINTER FESTIVAL		1	171803386	171803386 ED RES 1/4/2018	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$170.44
Check #: 0						
PO/InvoiceTotal:						\$197.72
Check Group:						
CANDY FOR PETER PIPER SCHOOL FUNDRAISER ON 12/5/2017		1	171803453	171803453 STE 1/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$226.20
Check #: 0						
PO/InvoiceTotal:						\$226.20
Check Group:						
WAL-MART - ITEMS FOR STUDENT 91115 STE		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$366.65
WAL-MART - ITEMS FOR STUDENT 91116 STE		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$382.65
WAL-MART - ITEMS FOR STUDENT GHS 68384		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.59
WAL-MART - ITEMS FOR STUDENT GHS 68697		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.17
WAL-MART - ITEMS FOR STUDENT GMS 68698		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
WAL-MART - ITEMS FOR STUDENT GHS 65706		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
WAL-MART - ITEMS FOR STUDENT GHS 61288		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.40

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WAL-MART - ITEMS FOR STUDENT GHS 61268		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$291.84
WAL-MART - ITEMS FOR STUDENT GMS 68635		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.36
DOLLAR TREE - ITEMS NEEDED FOR PAT CENTER JULIE BALLARD SOTO		1	171803501	171803501 FED 1/4/2018	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00
WAL-MART - ITEMS FOR STUDENT GMS 70655		1	171803501	171803501 FED 1/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$339.33
Check #: 0						
PO/InvoiceTotal:						\$2,823.99
Check Group:						
AMAZON.COM - POWER STRIPS FOR COMPUTERS AND LAPTOPS FOR TESTING AREAS		1	171803518	171803518 YH 1/4/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.76
PARTY CITY - MRS. CLAUS OUTFIT AND ELF HATS - MATERIALS WILL BE USED FOR OUR HOLIDAY STUDENT EVENT		1	171803518	171803518 YH 1/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.65
WAL-MART- DECORATIONS FOR WINTER PROGRAM		1	171803518	171803518 YH 1/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.21
HOME DEPOT - ITEMS NEEDED TO CREATE A NUTCRACKER FOR CHRISTMAS CONCERT 12/14/17		1	171803518	171803518 YH 1/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.29
DOLLAR TREE - CHRISTMAS DECORATIONS FOR STAFF PARTY 12/21/17		1	171803518	171803518 YH 1/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$46.00
WAL-MART- CHRISTMAS GIVE AWAY FOR FACULTY/STAFF 12/21/17		1	171803518	171803518 YH 1/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$185.27
Check #: 0						
PO/InvoiceTotal:						\$622.18
Check Group:						

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AMAZON.COM - GLUE STICKS AND CRAFT STICKS FOR PROJECT		1	171803519	171803519 NV 1/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$134.44
WAL-MART- CRAFT SUPPLIES FOR 6TH GRADE		1	171803519	171803519 NV 1/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$144.64
WAL-MART- ITEMS FOR WINTER CRAFT FAIR 12/12/17		1	171803519	171803519 NV 1/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.44
HOBBY LOBBY - MINI POM POMS FOR 5TH GRADE STUDENT PROJECT		1	171803519	171803519 NV 1/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.24
WAL-MART- PEPPERMINT CANDY CANES FOR FACULTY/STAFF		1	171803519	171803519 NV 1/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$6.00
BSN SPORTS/US GAMES- FITNESSGRAM SOFTWARE FOR P.E. FROM COOPER INSTITUTE		1	171803519	171803519 NV 1/4/2018	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$549.00
Check #: 0						
PO/InvoiceTotal:						\$874.76
Check Group:						
CARINO'S - CHRISTMAS DINNER FOR STUDENT INCENTIVE - STUDENT COUNCIL		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$584.69
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB PASTA 12/7/17		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$113.81
SKILLS USA WELDING- STUDENT MEMBERSHIP AND PROFESSIONAL MEMBERSHIP		1	171803520	171803520 STHS 1/4/2018	23000.1000.53711.9000.019200.0000.63.7390 OTHER CHARGES	\$79.50
HUDL - MEMBERSHIP BASKETBALL VARSITY		1	171803520	171803520 STHS 1/4/2018	23000.1000.53711.9000.019200.0000.63.6180 OTHER CHARGES	\$400.00
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB- BAKED GOOD 12/13/17		1	171803520	171803520 STHS 1/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$68.19
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB - SAUCES 12/11/17		1	171803520	171803520 STHS 1/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$105.49

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WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB BAKED GOODS 12/15/17		1	171803520	171803520 STHS 1/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$110.19
WAL-MART - MATERIALS AND OTHER ITEMS FOR CULINARY LAB MIREPOIX 11.29.17		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$142.73
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB -BUTTER LAB 11/28/17		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$126.32
AMAZON.COM - ITEMS FOR AEROSPACE ENGINEERING CLASSROOM ACTIVITIES- KEN BERGTHDDT		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$164.33
AMAZON.COM - ITEMS TO GATHER COLLECT AND ORGANIZE LESSONS AND ASSIGMENTS, EXPERIMENTS AND GRAPHICS		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$587.63
P.F. CHANGS - PROSTART AWARDS BANQUET 12/18/17		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$400.00
GREAT AMERICAN RESTAURANT - BANQUET 2/19/17 FOR CROSS COUNTRY STUDENTS		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.7370 CROSS COUNTRY	\$286.69
WAL-MART- WAL-MART- INGREDIENTS AND SUPPLIES FOR BAKING LABS, PROSTART, PROBAKE AND CULINARY ARTS CLASSES		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$259.34
ECONOMY CASH & CARRY- WAL-MART- INGREDIENTS AND SUPPLIES FOR BAKING LABS, PROSTART, PROBAKE AND CULINARY ARTS CLASSES		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$73.93
WAL-MART- WAL-MART- INGREDIENTS AND SUPPLIES FOR BAKING LABS, PROSTART, PROBAKE AND CULINARY ARTS CLASSES		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$151.21

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ECONOMY CASH & CARRY- WAL-MART- INGREDIENTS AND SUPPLIES FOR BAKING LABS, PROSTART, PROBAKE AND CULINARY ARTS CLASSES		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$136.61
FLOWER FASHION - SUPPLIES AND MATERIALS FOR CHRISTMAS CRAFT FAIR		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$33.92
WAL-MART - SUPPLIES AND MATERIALS FOR CHRISTMAS CRAFT FAIR		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$173.84
HOBBY LOBBY - SUPPLIES AND MATERIALS FOR CHRISTMAS CRAFT FAIR		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$38.57
DOLLAR TREE - SUPPLIES AND MATERIALS FOR CHRISTMAS CRAFT FAIR		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$41.00
PANDA EXPRESS - MEALS FOR BOYS BASKETBALL TRAVELING TO LOS LUNAS DEC. 28-30, 2017		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$27.20
KFC - MEALS FOR BOYS BASKETBALL TRAVELING TO LOS LUNAS DEC. 28-30, 2017		1	171803520	171803520 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$96.00
*****CREDIT - SOUTHWEST AIRLINES- REBECCA RUTH LUSK DEPARTURE 12/14/17		1	171803520	171803520 STHS 1/4/2018	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	(\$32.01)
Check #: 0						
PO/InvoiceTotal:						\$4,169.18
Check Group:						
REPLACEMENT PARTS.COM - 19-0096 MI-T-M STRAINER COMPLETE FOR PRESSURE WASHERS USED FOR FLEET		1	171803540	171803540 PPD 1/4/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$88.06
Check #: 0						
PO/InvoiceTotal:						\$88.06
Check Group:						

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QUANTRUM EDUCATION - REGISTRATION FEE FOR MARINA MENCHACA, VIRGINIA CHACON, AND KATRINA GARZA TO ATTEND POWER WHEELCHAIR MOBILITY DEC 14, 2017 IN EL PASO TEXAS		1	171803541	171803541	SPED 24106.2100.53330.0000.019000.0000.55.0000	\$75.00
				1/4/2018	PROFESSIONAL DEVELOPMENT	
TAESE/USU - REGISTRATION FEE FOR ZUHEY MENDOZA AND JESUS MIRIAM SANTOYO ATTENDING "TRAINING INTERPRETERS IN PUBLIC SCHOOLS (TIPS) CONFERENCE JAN. 13, 2017 IN SANTA FE NM		1	171803541	171803541	SPED 24106.1000.53330.2000.019000.0000.55.0000	\$900.00
				1/4/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$975.00
Check Group:						
FOOD ITEMS AND CANDY FOR TEACHER'S HOLIDAY EVENT FOR PARENTS AND STUDENTS ORNAMENT CREATIONS		1	171803551	171803551	DT 23000.1000.56118.9000.019040.0000.61.6010	\$238.92
				1/4/2018	GENERAL SUPPLIES AND MATERIALS	
STUDENT SUPPLIES FOR PARENT AND TEACHER CELEBRATION CULMINATING ACTIVITY: HOLOCAUST PLAY AND 2 CAKES		1	171803551	171803551	DT 23000.1000.56118.9000.019040.0000.61.6010	\$37.96
				1/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$276.88
Check Group:						
COKES FOR GAC BISTRO AND BANQUET CATERING		1	171803628	171803628	STU 21000.3100.56118.0000.019000.0000.42.0000	\$228.68
				1/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$228.68
Check Group:						
SOUTHWEST AIRLINES - FLIGHT FOR MR. CALIXTO ARZAGA ATTENDING THE ILLUMINATE EDUCATION USER CONFERENCE FEB. 1-2, 2018 - SAN DIEGO, CA		1	171803635	171803635	TECH 11000.2500.53330.0000.019000.0000.44.0775	\$349.96
				1/4/2018	PROFESSIONAL DEVELOPMENT	

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ILLUMINATE EUC - REGISTRATION FEE FOR MR. CALIXTO ARZAGA ATTENDING THE ILLUMINATE CONFERENCE IN SAN DIEGO, CA FEB. FEB. 1-2-, 2018		1	171803635	171803635	TECH 11000.2500.53330.0000.019000.0000.44.0775	\$399.00
				1/4/2018	PROFESSIONAL DEVELOPMENT	
AMAZON.COM - AMAZON PRIME MEMBERSHIP		1	171803635	171803635	TECH 11000.2500.53414.0000.019000.0000.44.0775	\$11.55
				1/4/2018	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$760.51
Check Group:						
WAL-MART- CHRISTMAS TREE, CARDS AND SUPPLIES FOR DEPARTMENT		1	171803697	171803697	SUPT 11000.2300.56118.0000.019000.0000.10.0000	\$161.50
				1/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$161.50
Check Group:						
INSTANT YEAST,CORNSTARCH,BAKING SODA,COOKING OIL,DAWN DISH DETERGENT, AND OTHER ITEMS FOR SCIENCE ACTIVITIES		1	171803748	171803748	FED 27149.1000.56118.1010.019000.0000.24.0000	\$8.98
				1/4/2018	GENERAL SUPPLIES AND MATERIALS	
INSTANT YEAST,CORNSTARCH,BAKING SODA,COOKING OIL,DAWN DISH DETERGENT, AND OTHER ITEMS FOR SCIENCE ACTIVITIES		1	171803748	171803748	FED 27149.1000.56118.1010.019000.0000.24.0000	\$277.08
				1/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$286.06
Check Group:						
FULL SHEET CAKE, 1/2 SHEET CAKE, AND PLATES FOR STUDENTS AND PARENTS ATTENDING THE DARE GRADUATION ON DECEMBER 9TH		1	171803750	171803750	YH 23000.1000.56118.9000.019025.0000.61.6010	\$67.56
				1/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$67.56
Check Group:						

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HOT CHOCOLATE, COOKIES, MILK, AND PAPER GOODS FOR 2ND GRADE STUDENT ACTIVITY (DONATING BLANKETS) DEC 18, 17		1	171803754	171803754 AE 1/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.80
SPEAKER SYSTEM FOR SCHOOL USE		1	171803754	171803754 AE 1/4/2018	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.88
FOOD ITEMS AND FORKS FOR ITEMS FOR TEACHER BREAKFAST DECEMBER 18, 2017		1	171803754	171803754 AE 1/4/2018	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$82.72
Check #: 0						
PO/InvoiceTotal:						\$343.40
Check Group:						
VARIETY OF CHOCOLATES FOR GOODIE BAGS FOR STUDENTS FOR CHRISTMAS		1	171803756	171803756 GE 1/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$196.70
CANDY BAGS ASSORTED AND ZIPLOCKS BAGGIES FOR GOODIE BAGS FOR STUDENTS FOR CHRISTMAS		1	171803756	171803756 GE 1/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$121.44
Check #: 0						
PO/InvoiceTotal:						\$318.14
Check Group:						
AGUA FINA WATER FOR WINTER PROGRAM ON DECEMBER 19		1	171803757	171803757 NV 1/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.80
VARIOUS CANDIES, FOOD ITEMS, CONDIMENTS, AND PAPER GOODS FOR WINTER PROGRAM ON DECEMBER 19		1	171803757	171803757 NV 1/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$567.59
EXTRA GUM, LIFE SAVERS, BREATH SAVERS, PEANUTS, GUMMY BEARS, K-CUP COFFEE, AND FRENCH VANILLA CREAMER FOR OFFICE AND STAFF GOODIES		1	171803757	171803757 NV 1/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$151.20
1/2 SHEET CAKE FOR 6TH GRADE D.A.R.E GRADUATION		1	171803757	171803757 NV 1/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$82.46

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Check #: 0						
PO/InvoiceTotal:						\$841.05
Check Group:						
SNACKS,FOOD ITEMS,HOT CHOCOLATE,COKES,JUICE, AND PAPER GOODS FOR STUDENT INCENTIVE FOR AFTER SCHOOL PROGRAM AND HONOR ROLL		1	171803758	171803758 SR	23000.1000.56118.9000.019009.0000.61.6010	\$261.62
				1/4/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$261.62
Check Group:						
CONCESSION STAND ITEMS FOR GAME DAY 12-5-17		1	171803759	171803759 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$237.93
				1/4/2018	BASKETBALL CLUB	
VARIOUS CONCESSION ITEMS FOR JANUARY 2ND & 4TH HOME GAMES		1	171803759	171803759 CHS	70000.1000.00000.9000.019003.0000.63.6150	\$367.98
				1/4/2018	GIRLS BASKETBALL	
CONCESSION STAND ITEMS FOR GAMES DAY 12-15-17		1	171803759	171803759 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$403.19
				1/4/2018	BASKETBALL CLUB	
FOOD AND DRINKS FOR THE CROSS COUNTRY OVERNIGHT ACTIVITY		1	171803759	171803759 CHS	70000.1000.00000.9000.019003.0000.63.7370	\$150.74
				1/4/2018	CROSS COUNTRY	
Check #: 0						
PO/InvoiceTotal:						\$1,159.84
Check Group:						
SNACKS,LIPTON TEA,COKE,GATORADE,AND CANDY FOR CONCESSION STAND		1	171803760	171803760 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$392.59
				1/4/2018	CONCESSION STAND	
BRISKET,OTHER FOOD ITEMS,AND COKE FOR FACULTY/STAFF CHRISTMAS LUNCHEON ON 12/21/2017		1	171803760	171803760 CHM	70000.1000.00000.9000.019032.0000.62.7260	\$229.14
				1/4/2018	SUNSHINE CLUB	
Check #: 0						
PO/InvoiceTotal:						\$621.73

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Check Group:						
WAL-MART- PURCHASE OF 4 BIKES 20" AND 24" FOR FIRST IN MATCH WINNERS		1	171803761	171803761 GE 1/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$378.91
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$378.91
Check Group:						
PETER PIPER PIZZA - LUNCH FOR 4TH GRADE STUDENTS DURING FIELD TRIP TO UTEP THEATER 12/14/17		1	171803764	171803764 CHE 1/4/2018	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$360.00
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$360.00
Check Group:						
CONCESSION ITEMS FOR AFTER SCHOOL GOODY SALES/FOOD ITEMS FOR STUDENTS IN SPELLING BEE		1	171803766	171803766 SP 1/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$520.90
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$520.90
Check Group:						
PICKLE JAR,COKE CANS, AND COFFEE FOR MOVIE NIGHT ON 12-8-17		1	171803768	171803768 BE 1/4/2018	23000.0000.41701.0000.019020.0000.61.6010 BERINO ELEMENTARY	\$128.68
FULL SHEET CAKE,PAPER GOODS,WATERS BOTTLED, AND PROPEL ZERO POWDER FOR DARE PROGRAM CELEBRATION ON WED 12-13-17		1	171803768	171803768 BE 1/4/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
COKE,CANDY,CAN OF CORN,JUICE,JAR OF PICKLES,AND HOT CHOCOLATE INSTANT FOR PTO ITEMS FOR FUNDRAISING		1	171803768	171803768 BE 1/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$64.64
FULL SHEET CAKE,PAPER GOODS,WATERS BOTTLED, AND PROPEL ZERO POWDER FOR DARE PROGRAM CELEBRATION ON WED 12-13-17		1	171803768	171803768 BE 1/4/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.63

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Check #: 0						
PO/InvoiceTotal:						\$263.93
Check Group:						
CORN,BUTTER,SPOONS,BROWN BAGS,AND OTHER FOOD ITEMS FOR WINTER CELEBRATION STUDENT FUNDRAISER/PARENT VOLUNTEER		1	171803769	171803769 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.75
FRUIT TRAY AND PASTRIES FOR STAFF MEETING		1	171803769	171803769 RS 1/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$47.50
COFFEE,SUGAR,CREAMERS, AND PASTRIES FOR STAFF MEETING/TEACHERS LOUNGE		1	171803769	171803769 RS 1/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$93.70
HOT CHEETOS,CANDY, JUICE,CHIPS, AND SNACKS FOR STUDENT FUNDRAISER		1	171803769	171803769 RS 1/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$551.04
CAKE FOR END OF SEMESTER PROFESSIONAL DEVELOPMENT		1	171803769	171803769 RS 1/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$805.97
Check Group:						
HERSHEY'S MILK CHOCOLATE W/ALMONDS AND GIFT CARDS TO RAFFLE PRIZES FOR SUNSHINE COMMITTEE MEMBERS		1	171803770	171803770 LL 1/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$116.64
GIFT CARD FOR UGLY SWEATER CONTEST FOR STAFF MEMBERS		1	171803770	171803770 LL 1/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$47.98
ROASTER OVEN,FOOD ITEMS, PAPER GOODS, AND COKES FOR STAFF CHRISTMAS GOODIE WEEK		1	171803770	171803770 LL 1/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$252.46
MEMBERS MARK DISINFECTING WIPES TO BE USED TO CLEAN STUDENT HEADPHONE SETS IN COMPUTER LABS		1	171803770	171803770 LL 1/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.80

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SNACKS, JUICE, AND COOKIES FOR THIRD GRADE FUNDRAISER		1	171803770	171803770 LL 1/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.54
Check #: 0						
PO/InvoiceTotal:						\$602.42
Check Group:						
BRISKET, SAUCE, AND HAM FOR HOLIDAY LUNCHEON FOR FACULTY/STAFF AND PARENT VOLUNTEERS		1	171803771	171803771 STM 1/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$216.75
ICECREAM AND CHIPS FOR HOLIDAYS AROUND THE WORLD DECORATING FOR STUDENTS PARTICIPATING ON DEC 12, 2017		1	171803771	171803771 STM 1/4/2018	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$105.50
PRE PACKAGED ITEMS FOR GOODIE SALE ITEMS		1	171803771	171803771 STM 1/4/2018	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$243.06
COOKING ITEMS FOR HOME EC CLASS		1	171803771	171803771 STM 1/4/2018	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$335.65
ITEMS FOR STAFF/PARENT VOLUNTEERS BAKED GOODS		1	171803771	171803771 STM 1/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$116.64
PASTRIES, SUGAR, AND CREAMER FOR PTO INCENTIVES		1	171803771	171803771 STM 1/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$103.66
Check #: 0						
PO/InvoiceTotal:						\$1,121.26
Check Group:						
DRINKS, SODAS, WATER, JUICE, AND OTHER FOOD ITEMS TO SELL DURING WINTER PROGRAM ON DECEMBER 7, 2017		1	171803772	171803772 VE 1/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$382.82
CUPCAKES AND OTHER ITEMS FOR MR. PAZ AND MRS. GONZALEZ TO CELEBRATE THE BIRTH OF THEIR BABIES		1	171803772	171803772 VE 1/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$44.92

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CONTINENTAL BREAKFAST FOR LITERARY FESTIVAL JUDGES ON DECEMBER 19,2017		1	171803772	171803772 VE 1/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.63
SERVILLE CLASSICS ULTRA HD MEGA STORAGE CABINET FOR MR.PAZ MUSIC TEACHER		1	171803772	171803772 VE 1/4/2018	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$299.98
Check #: 0						
PO/InvoiceTotal:						\$774.35
Check Group:						
SUPPLIES FOR PANTHER HUT RESTAURANT OPERATION		1	171803810	171803810 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$293.02
CONCESSION FOR FUNDRAISING		1	171803810	171803810 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$200.51
CONCESSION STAND ITEMS		1	171803810	171803810 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$124.07
FOOD AND PAPER GOODS FOR BOYS SOCCER BANQUET SUPPLIES		1	171803810	171803810 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$35.38
POINSETTIAS FOR CHRISTMAS DECORATIONS		1	171803810	171803810 GHS 1/4/2018	23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$33.96
CONCESSION STAND ITEMS FOR GIRLS BASKETBALL		1	171803810	171803810 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$161.60
CONCESSION STAND ITEMS TO SELL AFTER SCHOOL IN THE LIBRARY		1	171803810	171803810 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$317.18
CONCESSION STAND ITEMS FOR GIRLS BASKETBALL		1	171803810	171803810 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$143.42
FOOD AND PAPER GOODS FOR BOYS SOCCER BANQUET SUPPLIES		1	171803810	171803810 GHS 1/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$119.84
Check #: 0						
PO/InvoiceTotal:						\$1,428.98

Check Group:

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SNACK AND DRINKS FOR BOYS BASKETBALL GAMES CONCESSION STAND ON DEC 5,2017		1	171803811	171803811 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$574.29
REFRESHMENTS FOR BAND CONCERT/CRAFT FAIR ON 12/19/17		1	171803811	171803811 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$78.08
CHEESE AND TOSTADAS FOR DEC 19TH SALE		1	171803811	171803811 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$68.11
GIRLS BASKETBALL CONCESSION STAND PERISHABLES		1	171803811	171803811 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$193.31
KLEENEX FACIAL TISSUE AND OTHER SUPPLIES FOR CLASSROOM USE		1	171803811	171803811 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$1,055.83
ART SUPPLIES FOR ART CLASSES		1	171803811	171803811 STHS 1/4/2018	23000.1000.56118.9000.019200.0000.63.7300 ART CLASS	\$179.04
REFRESHMENTS FOR BAND CONCERT/CRAFT FAIR ON 12/19/17		1	171803811	171803811 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$86.56
ART SUPPLIES FOR ART CLASSES		1	171803811	171803811 STHS 1/4/2018	70000.1000.00000.9000.019200.0000.63.7300 ART CLASS	\$90.79

Check #: 0

PO/InvoiceTotal:	\$2,326.01
Vendor Total:	\$45,512.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$45,512.80

End of Report