

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

02/16/2018

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:						
MEMBERS MARK BOTTLED WATER, HAND SANITIZER, AND DISINFECTING WIPES FOR DEPARTMENT USE		1	171803703	171803703 NUR 2/4/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$208.48
PANASONIC 1.6 MICROWAVE OVEN STAINLESS, TRAMONTINA 3.2 COMPACT REFRIGERATOR, AND AT&T HANDSET CORDLESS PHONE FOR DEPARTMENT USE. LA-Z-BOY CONNELLY BIG & TALL EXECUTIVE CHAIRS FOR OFFICE USE		1	171803703	171803703 NUR 2/4/2018	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$559.62
				Check #: 0		
					PO/InvoiceTotal:	\$768.10
Check Group:						
WAL-MART- BURRITOS, DONUTS FOR PROFESSIONAL DEV. 1/8/18		1	171803746	171803746 RS 2/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$27.86
CAZAREZ MEAT MARKET - BURRITOS, DONUTS FOR PROFESSIONAL DEV. 1/8/18		1	171803746	171803746 RS 2/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$48.10
WAL-MART- STORAGE BINS FOR WINTER DECORATIONS X-MAS		1	171803746	171803746 RS 2/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
ALBERTSON'S- SYMPATHY PLANT AND CARD FOR MRS. MENDOZA, MS. KNUDSON		1	171803746	171803746 RS 2/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$34.98
DOLLAR TREE - VALO GRAMS, ARTS & CRAFTS MATERIALS FOR VALENTINES' STUDENT FUNDRAISER		1	171803746	171803746 RS 2/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.00

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HOBBY LOBBY - VARIOUS STORES - VALO GRAMS, ARTS & CRAFTS MATERIALS FOR VALENTINES' STUDENT FUNDRAISER		1	171803746	171803746 RS 2/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.40
Check #: 0						
PO/InvoiceTotal:						\$225.54
Check Group:						
AMAZON.COM - ITEMS NEEDED FOR SOUND SYSTEM FOR PARENT AND STUDENT MEETINGS, PERFORMANCES, AND OTHER SCHOOL ACTIVITIES		1	171803747	171803747 SP 2/4/2018	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$423.34
NMSU TAOS 1 - MEALS FOR STUDENT AND SPONSOR (SARA URREA) ATTENDING THE NM ALL STATE CHOIR COMPETITION IN LAS CRUCES JAN. 25-26, 2018		1	171803747	171803747 SP 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$123.75
NMSU TAOS 1 - MEALS FOR STUDENT AND SPONSOR (SARA URREA) ATTENDING THE NM ALL STATE CHOIR COMPETITION IN LAS CRUCES JAN. 25-26, 2018		1	171803747	171803747 SP 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$117.25
DOMINO'S PIZZA - MEALS FOR STUDENT AND SPONSOR (SARA URREA) ATTENDING THE NM ALL STATE CHOIR COMPETITION IN LAS CRUCES JAN. 25-26, 2018		1	171803747	171803747 SP 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$57.90
Check #: 0						
PO/InvoiceTotal:						\$722.24
Check Group:						
AMAZON.COM - COVERS FOR IPADS AND CASES FOR LAPTOPS		1	171803762	171803762 LL 2/4/2018	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$646.51
AMAZON.COM - GAIAM KIDS STORY - N PLAY CHILDREN'S INFLATABLE BALANCE BALL		1	171803762	171803762 LL 2/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.10

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STARBUCKS - 4 GIFT CARDS FOR COFFE W/THE PRINCIPAL DOOR PRIZES		1	171803762	171803762 LL 2/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$813.61
Check Group:						
SONIC - MEALS FOR STHS 9/JV/V BOYS BASKETBALL JAN. 5, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$148.66
LITTLE CAESARS - MEALS FOR CHS JV/V BOYS BASKETBALL JAN. 11, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$110.00
BURGER KING- MEALS FOR CHS JV/V BOYS BASKETBALL JAN. 9, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$160.08
SUPER 8 HOTEL- LODGING FOR STHS V/JV BOYS BASKETBALL FOR JAN 12-13, 2018 ROSWELL		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$642.80
MEALS FOR STHS JV/V GIRLS BASKETBALL 1/19/18 ROSWELL		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$120.82
WENDY'S - MEALS FOR GHS JV/V BOYS BASKETBALL 1/12/18 HOBBS		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$146.95
ARBY'S - MEALS FOR GHS 9/JV/V GIRLS BASKETBALL 1/19/18 CARLSBAD		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$285.95
BUFFALO WILD WINGS - MEALS FOR CHS V GIRLS BASKETBALL JAN 1/16/18 LOVINGTON		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$161.97
WAL-MART- MEALS FOR GHS WRESTLERS JAN. 6, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$54.78
SONIC- MEALS FOR GHS WRESTLERS JAN. 6, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$73.59

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WAL-MART- MEALS FOR CHS WRESTLERS JAN 6, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$47.33
MCDONALDS- MEALS FOR CHS WRESTLERS JAN 6, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$70.25
HY-TECH SPORTS SOFTWARE - SOFTWARE SYSTEM FOR FAT TRACK		1	171803763	171803763 ATHL 2/4/2018	11000.1000.56113.9000.019000.0000.47.0651 SOFTWARE	\$1,403.41
CREDIT - MCM ELEGANTE -LODGING FOR CHS BOYS SOCCER NOV. 1-4, 2017		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	(\$755.91)
WAL-MART- MEALS FOR STHS WRESTLERS JAN. 6, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$27.99
SONIC- MEALS FOR STHS WRESTLERS JAN. 6, 2018		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$53.52
PIZZA HUT- MEALS FOR STHS JV/V BOYS BASKETBALL JAN. 12-13, 2018 ROSWELL		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$180.74
MCDONALDS -MEALS FOR STHS JV/V BOYS BASKETBALL JAN. 12-13, 2018 ROSWELL		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$146.79
SONIC- MEALS FOR STHS JV/V BOYS BASKETBALL JAN. 12-13, 2018 ROSWELL		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$144.54
WAL-MART - FLOOR MATS, ICE CHEST ON WHEELS, CLOROX WIPES - FOR CPR TRAININGS AND REFRESHMENTS (SUPPORT SERVICES)		1	171803763	171803763 ATHL 2/4/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$61.66
ACADEMY SPORTS - FLOOR MATS, ICE CHEST ON WHEELS, CLOROX WIPES - FOR CPR TRAININGS AND REFRESHMENTS (SUPPORT SERVICES)		1	171803763	171803763 ATHL 2/4/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.46
SUBWAY -MEALS FOR CHS V BOYS BASKETBALL JAN 1/16/18 LOVINGTON		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$89.85

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WENDY'S -MEALS FOR CHS V BOYS BASKETBALL JAN 1/16/18 LOVINGTON		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$85.35
SUBWAY -MEALS FOR CHS V GIRLS BASKETBALL JAN 1/16/18 LOVINGTON		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$95.84
WENDY'S - MEALS FOR CHS V GIRLS BASKETBALL JAN 1/16/18 LOVINGTON		1	171803763	171803763 ATHL 2/4/2018	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$93.06
WAL-MART- SUPPLIES FOR TRACK MEETS HELD AT CHS AND STHS		1	171803763	171803763 ATHL 2/4/2018	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$203.23
Check #: 0						
PO/InvoiceTotal:						\$3,885.71
Check Group:						
SUBWAY - GIFT CARDS FOR PRIZESFOR FUNDRAISERS - FCCLA		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$30.00
SUBWAY - GIFT CARDS FOR PRIZES FOR FUNDRAISERS - EDUCATORS RISING		1	171803765	171803765 GHS 2/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$45.00
NIKE STORE - SHOES FOR BASKETBALL PLAYERS		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$75.74
HARBOR FREIGHT TOOLS - ITEMS FOR ELECTRONICS CLASS- MYERS		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$361.66
JOANN'S - SUPPLIES NEEDED FOR SEWING CLASS STATE COMPETITION - VIRGINIA LERMA		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$99.79
JOANN'S - SUPPLIES NEEDED FOR SEWING CLASS STATE COMPETITION - VIRGINIA LERMA		1	171803765	171803765 GHS 2/4/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$200.76
WAL-MART- MEALS FOR BOYS BASKETBALL GOING TO HOBBS, NM JANUARY 12-13, 2018		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$35.83

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WAL-MART- SUPPLIES FOR STUDENT LEADERSHIP DISTRICT MEETING JAN. 25, 2018		1	171803765	171803765 GHS 2/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$87.57
T-SHIRTS FOR U - GIRLS BASKETBALL SWEATERS, JACKETS AND POLOS		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$742.00
NEW CHEF - PERSONALIZED JACKETS FOR CULINARY STUDENTS		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$180.71
SHIRTCHAMP.COM- SHIRTS FOR SCREENPRINTING PANTHER PAW		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$347.97
HOBBY LOBBY- SCHOOL SUPPLIES FOR LILLY CHAVEZ CLASS		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$117.43
WAL-MART- GROCERIES FOR RESTAURANT SERVICE MENU		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$136.33
WAL-MART - FOOD AND CLASSROOM SUPPLIES FOR NUTRITION CULINARY CLASSES		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$233.48
WAL-MART- FOOD SUPPLIES		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$117.56
SURVEY MONKEY - MONTH SUBSCRIPTION SURVEY MONKEY FOR VOTING IN SCHOOL CALENDAR		1	171803765	171803765 GHS 2/4/2018	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$35.00
HARBOR FREIGHT TOOLS - TOOLS AND SUPPLIES FOR AUTO AND ELECTRONICS CLASS - MR. MYERS		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$626.49
WAL-MART - SUPPLIES FOR DISTRICT'S MEETING- PRINTER INK, FLOWERS, TISSUE		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$154.63
EGROUP FCCLA STORE- BINDERS AND SCRAPBOOK FILLERS- LERMA		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$50.00

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NMSU EDUCATORS RISING- REGISTRATION FOR STUDENTS ATTENDING EDUCATORS RISING STATE CONFERENCE IN ALBUQUERQUE, NM FEB. 1-2, 2018		1	171803765	171803765 GHS 2/4/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$1,575.00
SCREENPRINTING.COM - SUPPLIES FOR PANTHER PAW SCREEN PRINTING		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$129.58
MONICA'S GIFTS- FLOWERS FOR PARENT SENIOR NIGHT		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$113.25
MACARONI - MEALS FOR STUDENTS AND SPONSOR (MILLER, VILLA, ACOSTA ATTENDING THE NM ALL STATE MUSIC FESTIVAL JAN. 10-13, 2018 IN ALBUQUERQUE, NM)		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$79.92
RUDY'S BBQ- MEALS FOR STUDENTS AND SPONSOR (MILLER, VILLA, ACOSTA ATTENDING THE NM ALL STATE MUSIC FESTIVAL JAN. 10-13, 2018 IN ALBUQUERQUE, NM)		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$40.58
VILLAGE INN - MEALS FOR STUDENTS AND SPONSOR (MILLER, VILLA, ACOSTA ATTENDING THE NM ALL STATE MUSIC FESTIVAL JAN. 10-13, 2018 IN ALBUQUERQUE, NM)		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$70.08
OWL BAR - MEALS FOR STUDENTS AND SPONSOR (MILLER, VILLA, ACOSTA ATTENDING THE NM ALL STATE MUSIC FESTIVAL JAN. 10-13, 2018 IN ALBUQUERQUE, NM)		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$69.90
RED LOSBTER- MEALS FOR STUDENTS AND SPONSOR (MILLER, VILLA, ACOSTA ATTENDING THE NM ALL STATE MUSIC FESTIVAL JAN. 10-13, 2018 IN ALBUQUERQUE, NM)		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$166.26
UNM - MEALS FOR STUDENTS AND SPONSOR (MILLER, VILLA, ACOSTA ATTENDING THE NM ALL STATE MUSIC FESTIVAL JAN. 10-13, 2018 IN ALBUQUERQUE, NM)		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$22.77

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WAL-MART - SUPPLIES FOR SENIOR NIGHT- GIRLS BASKETBALL		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$17.64
HOBBY LOBBY - SUPPLIES FOR SENIOR NIGHT- GIRLS BASKETBALL		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$28.97
NMRA - MANAGEMENT COMPETITORS AND EDUCATORS REGISTRATION FEE		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$270.00
UNM MENS BASKETBALL - LOBO BASKETBALL BOYS TEAM CAMP REGISTRATION JUNE 15-17, 2018		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$421.96
BUCA DI BEPPO - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE PROSTART COMPETITION BOOT CAMP IN CENTRAL NM COMMUNITY COLLEGE FEB. 1-2, 2018		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$120.53
MCDONALDS- - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE PROSTART COMPETITION BOOT CAMP IN CENTRAL NM COMMUNITY COLLEGE FEB. 1-2, 2018		1	171803765	171803765 GHS 2/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$29.90
ALLEN THEATRES - GIFTS CARDS FOR PRIZES FOR FUNDRAISER - V. LERMA		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$100.00
REFUND - ALLEN THEATRES - GIFTS CARDS FOR PRIZES FOR FUNDRAISER - V. LERMA		1	171803765	171803765 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	(\$100.00)
SUBWAY - MEALS FOR STUDENTS AND SPONSOR (MARK MORRELL) ATTENDING THE NMAA JROTC SKILLS MEET IN ALBUQUERQUE HS FEB. 1-3,2018		1	171803765	171803765 GHS 2/4/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$143.90
FRONTIER RESTAURANT- MEALS FOR STUDENTS AND SPONSOR (MARK MORRELL) ATTENDING THE NMAA JROTC SKILLS MEET IN ALBUQUERQUE HS FEB. 1-3,2018		1	171803765	171803765 GHS 2/4/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$259.18

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PO/InvoiceTotal:						\$7,237.37
Check Group:						
SAM'S MEMBERSHIP RENEWAL FEE		1	171803812	171803812 AV 2/4/2018	23000.1000.53711.9000.019018.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
WAL-MART - INGREDIENTS AND SUPPLIES FOR BAKING LAB		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$150.03
PREMIER UNIFORMS - UNIFORMS FOR POLICE EXPLORERS		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.5020 SUMMARY	\$1,150.80
THE ALLIANCE - NMSU COLLEGE OF ED - STUDENT REGISTRATION FEE FOR EDUCATORS RISING STATE CONFERENCE AND COMPETITION FEB. 1-3, 2018--MS. MARIA GONZALEZ SPONSOR		1	171803814	171803814 STHS 2/4/2018	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$450.00
WAL-MART- COOKING AN BAKING ITEMS FOR COOKING LAB 1/11/18		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$571.78
WAL-MART- COOKING AN BAKING ITEMS FOR COOKING LAB 1/10/18		1	171803814	171803814 STHS 2/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$429.97
GLAZIER CLINICS - SYSTEMS AND PLAYBOOKS OF OFFENSIVE AND DEFENSIVE TACTICS IN FOOTBALL		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$479.00
KELVIN L.P. - TSA ACTIVITIES - CO2 BALSA DRAGSTER KIT - ENGINEERING CLASS		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$59.50
NAT. TSA- TSA MEMBERSHIP, RED CAP NAT. TSA CURRICULUM, STATE RED CAP CURRICULUM - ENGINEERING CLASS		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$180.00

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WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB BAKED GOODS- 12/18/17		1	171803814	171803814 STHS 2/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$97.40
BIG FELLA PRODUCTIONS- MUSIC FOR VOLLEYBALL BANQUET 1/19/18		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$311.75
MICHAEL'S - SUPPLIES AND OTHER MATERIALS FOR VOLLEYBALL BANQUET		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$206.84
WALGREEN'S- SUPPLIES AND OTHER MATERIALS FOR VOLLEYBALL BANQUET		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$22.41
WAL-MART - INCENTIVES FOR STUDENT PROJECT - EDUCATION PATHWAY		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$48.67
WAL-MART- FUNDRAISING MATERIALS AND SUPPLIES - PROM		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$41.36
WAL-MART - MATERIALS AND SUPPLIES FOR CULINARY LAB - BAKED GOODS 12/15/17		1	171803814	171803814 STHS 2/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$102.84
WAL-MART- SUPPLIES FOR DECA - HOLIDAY CELEBRATION		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$130.05
AMERICAN CHALLENGE- SOCCER BALL REPLACEMENTS FOR BOYS SOCCER -		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$316.92
WAL-MART- MATERIALS AND SUPPLIES FOR CULINARY LAB- PASTA 12/8/17		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$94.35
UNM - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO ATTENDING THE NM ALL STATE MUSIC FESTIVAL JAN. 10-13, 2018 IN ALBUQUERQUE, NM		1	171803814	171803814 STHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$24.04

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FRONTIER REST. - UNM - MEALS FOR STUDENTS AND SPONSOR (DANIEL LOZANO ATTENDING THE NM ALL STATE MUSIC FESTIVAL JAN. 10-13, 2018 IN ALBUQUERQUE, NM		1	171803814	171803814 STHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$3.60
AMERICA'S BEST VALUE INN - LODGING, ENTERTAINMENT FOR STUDENTS AND SPONSOR (NICOLAS RANGEL) ATTENDING THE CAPITAL CITY MILITARY SKILLS MEET IN SANTA FE FEB. 1-3, 2018		1	171803814	171803814 STHS 2/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$1,545.72
FRONTIER RESTAURANT- MEALS FOR STUDENTS AND SPONSOR (NICOLAS RANGEL) ATTENDING THE CAPITAL CITY MILITARY SKILLS MEET IN SANTA FE FEB. 1-3, 2018		1	171803814	171803814 STHS 2/4/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$334.62
AMAZON.COM - ITEMS FOR ENGINEERING CLASSROOM ACTIVITIES		1	171803814	171803814 STHS 2/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$781.61
Check #: 0						
PO/InvoiceTotal:						\$7,533.26
Check Group:						
LA FERIA/LOWE'S - LACTAID FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171803815	171803815 STU 2/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.46
SPROUTS- FOOD ITEMS FOR STUDENT WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171803815	171803815 STU 2/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.12
AMAZON.COM - SUPPLIES FOR MANDATORY IN-SERVICE 2/15/18		1	171803815	171803815 STU 2/4/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$2,566.03
SPROUTS - FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHTOUT THE DISTRICT		1	171803815	171803815 STU 2/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.77
LA FERIA/LOWE'S - LACTAID NEEDED FOR STUDENTS WITH SPECIAL NEEDS THROUGHTOUT THE DISTRICT		1	171803815	171803815 STU 2/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.58

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LA FERIA - LACTAID FOR STUDENTS WITH SPECIAL NEEDS THROUGHTOUT THE DISTRICT		1	171803815	171803815 STU NUT 2/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.76
SPROUTS- FOOD ITEMS FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171803815	171803815 STU NUT 2/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.98
Check #: 0						
PO/InvoiceTotal:						\$3,507.70
Check Group:						
HOME DEPOT - KEVIAR 18 INCH KNIT CUT RESISTANT SLEEVE WITH THUM SLOT (6-PACK)		1	171803858	171803858 SPED 2/4/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$39.58
TARGET- FELLOWES POWERSHRED 11C CROSS CUT PAPER SHREDDER, STERILLITE 3-DRAWER WIDE TOWER-ESPRESSO WEAVE		1	171803858	171803858 SPED 2/4/2018	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$219.94
WAL-MART- ITEMS NEEDED TO CREATE SUPPLEMENTARY INSTRUCTIONAL MATERIALS FOR STUDENT IN LIFE DEVELOPMENTAL SKILLS CLASSROOM SETTING- NICOLE ORTIZ		1	171803858	171803858 SPED 2/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$73.46
Check #: 0						
PO/InvoiceTotal:						\$332.98
Check Group:						
HAMILTON BEACH 60 CUP COFFEE URN FOR STUDENT JOB TRAINING SKILLS		1	171803859	171803859 SPED 2/4/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.97
Check #: 0						
PO/InvoiceTotal:						\$74.97
Check Group:						
DOLLAR TREE- VALENTINE'S, ST. PATRICK'S AND EASTER DECORATIONS TO DECORATE THE SCHOOL FOR THE STUDENTS		1	171803861	171803861 YH 2/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.96

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AIRMIX WELDING- HELIUM TANK NEEDED FOR SCHOOL STUDENT AND OTHER ACTIVITIES		1	171803861	171803861 YH 2/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$347.96
Check Group:						
WAL-MART- VARIOUS ITEMS FOR BREAKFAST FOR FACULTY AND STAFF TO BE USED IN JANUARY		1	171803885	171803885 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$163.72
WAL-MART- DETERGENT TO WASH UNIFORMS		1	171803885	171803885 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$72.46
HOBBY LOBBY- VARIOUS ITEMS NEEDED FOR SPELLING BEE 1/17/18		1	171803885	171803885 CMS 2/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$102.40
SUBWAY - MEALS FOR PARTICIPANTS OF DISTRICT ENGLISH SPELLING BEE 1/17/18		1	171803885	171803885 CMS 2/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$280.83
WAL-MART - ITEMS NEEDED FOR SPELLING BEE 1/17/18		1	171803885	171803885 CMS 2/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$27.49
HOBBY LOBBY - VARIOUS ITEMS TO BEAUTIFY AND CLEAN THE PARENT MEETING ROOM		1	171803885	171803885 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$300.28
D&D SPORTS - 8 X 10 TEAM PICTURE FOR BASKETBALL PICTURES		1	171803885	171803885 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.6150 GIRLS BASKETBALL	\$144.00
ACADEMY SPORTS- WEIGHTS AND CANOPIES FOR WEIGHT ROOM AND TRACK STUDENTS		1	171803885	171803885 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$500.28
PARTY CITY- VARIOUS ITEMS NEEDED FOR SPELLING BEE 1/17/18		1	171803885	171803885 CMS 2/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$59.91
ALBERTSON'S - CAKE FOR JANUARY BIRTHDAYS - SUNSHINE COMMITTEE		1	171803885	171803885 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$28.99

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CLASSIC MEDIA SIGNS- BANNER FOR DISTRICT AND FUTURE SPELLING BEE USE		1	171803885	171803885 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$84.00
NM COUNSELING ASSOC. - REGISTRATION FEE FOR COUNSELOR LUCIA ALVAREZ ATTENDING THE NMCA ANNUAL CONFERENCE IN ALBUQUERQUE MARCH 23, 24, 2018		1	171803885	171803885 CMS 2/4/2018	11000.1000.53330.1010.019032.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$1,974.36
Check Group:						
WAL-MART- P.E. EQUIPMENT FOR STUDENTS TO USE DURING THEIR LUNCH TIME		1	171803886	171803886 GMS 2/4/2018	23000.1000.56118.9000.019052.0000.62.9119 EP COMMUNITY FOUNDATION GRANT GS&M	\$495.89
SCHOLASTIC BOOK CLUB - AMONG THE HIDDEN FOR STUDENTS IN ISS		1	171803886	171803886 GMS 2/4/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
NMAA - COACHING CERTIFICATION FOR AACCA REQUIRED FOR CHEER COMPETITION		1	171803886	171803886 GMS 2/4/2018	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$75.00
PETER PIPER PIZZA - FOR CHEERLEADERS PARTICIPATING IN THE CHEER COMPETITION AT PEBBLE HILLS HS SAT. JAN. 27, 2018		1	171803886	171803886 GMS 2/4/2018	23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$114.34
Check #: 0						
PO/InvoiceTotal:						\$717.23
Check Group:						
CAZARES - BURRITOS FORSTAFF MEETING 1/9/18		1	171803887	171803887 NV 2/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$155.20
DOLLAR TREE- SUPPLIES FOR STUDENTS		1	171803887	171803887 NV 2/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.00
WAL-MART- SUPPLIES FOR STUDENTS		1	171803887	171803887 NV 2/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.10
WAL-MART- VELCRO AND STICKY PUTTY FOR STAFF		1	171803887	171803887 NV 2/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$70.90

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Check #: 0						
PO/InvoiceTotal:						\$297.20
Check Group:						
TACO CABANA - BURRITOS FOR FACULTY/STAFF MEETING 1/9/18		1	171803888	171803888 STM	70000.1000.00000.9000.019175.0000.62.6015	\$55.56
				2/4/2018	STMS - PTO	
WAL-MART- BREAKFAST ITEMS FOR DISTRICT'S PRINCIPALS MEETING 1/30/18		1	171803888	171803888 STM	70000.1000.00000.9000.019175.0000.62.6015	\$46.92
				2/4/2018	STMS - PTO	
SOUTHWEST AIRLINES- AIR FARE FOR GERMAN SOLIS, MA. ISABEL CORDOVA, ROSA LOVELACE AND ANGELO POKLUDA ATTENDING THE SREB'S SUMMER CONFERENCE IN ORLANDO FLORIDA JULY 11-14, 2018		1	171803888	171803888 STM	26204.1000.53330.1010.019000.0000.12.5170	\$1,668.00
				2/4/2018	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$1,770.48
Check Group:						
PARTNERS IN EDUCATION FOUNDATION - REGISTRATION FEE FOR LINDA HAINS ATTENDING THE NM PED FAEA ART EDUCATION MEETING IN SANTA ANA, NM FEB. 1-2, 2018		1	171803938	171803938 ED RES	11000.1000.55819.1020.019000.0000.21.1020	\$75.00
				2/4/2018	EMPLOYEE TRAVEL - TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group:						
WAL-MART - GROCERIES FOR FOOD DEMO AT CMS FOR CTE EXPO		1	171803939	171803939 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$67.32
				2/4/2018	CULINARY CLUB	
SOUTHWEST AIRLINES- FLIGHT ACCOMMODATIONS FOR SARA DURAN CAMPBELL/CHS - ATTENDING THE ANIMATE ADOBE TRAINING: BOOT CAMP IN AUSTIN, TX JAN. 22-26, 2018		1	171803939	171803939 CHS	24174.1000.53330.3000.019000.0000.22.0000	\$491.96
				2/4/2018	PROFESSIONAL DEVELOPMENT	

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SAGGIOS- MEALS FOR STUDENTS AND SPONSOR (JERRY APPEL) ATTENDING THE NMSPA STATE JOURNALISM COMPETITION IN ALBUQUERQUE JAN. 26-27, 2018		1	171803939	171803939 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.7680 SUMMARY	\$76.05
DOMINO'S PIZZA- MEALS AND ENTERTAINMENT FOR STUDENTS ATTENDING THE EDUCATORS RISING STATE COMPETITION IN ALBUQUERQUE NM FEB. 1-2, 2018---MARISELA HOLGUIN		1	171803939	171803939 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$41.87
HOWARD JOHNSON'S - LODGING FOR STUDENTS AND SPONSOR (JERRY APPEL) ATTENDING THE NMSPA STATE JOURNALISM COMPETITION IN ALBUQUERQUE JAN. 26-27, 2018		1	171803939	171803939 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$178.02
HOWARD JOHNSON'S- LODGING FOR STUDENTS AND SPONSOR (JERRY APPEL) ATTENDING THE NMSPA STATE JOURNALISM COMPETITION IN ALBUQUERQUE JAN. 26-27, 2018		1	171803939	171803939 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.7680 SUMMARY	\$171.00
COLDSTONE - MEALS AND TREATS FOR STUDENTS AND SPONSORS (MR. GABALDON) ATTENDING THE NM SCHOLASTIC PRESS ASSOC. STATE COMPETITION JAN. 26-27, 2018 IN ALBUQUERQUE		1	171803939	171803939 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$97.68
SAGGIOS - MEALS AND TREATS FOR STUDENTS AND SPONSORS (MR. GABALDON) ATTENDING THE NM SCHOLASTIC PRESS ASSOC. STATE COMPETITION JAN. 26-27, 2018 IN ALBUQUERQUE		1	171803939	171803939 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$91.19
MCDONALDS- MEALS AND TREATS FOR STUDENTS AND SPONSORS (MR. GABALDON) ATTENDING THE NM SCHOLASTIC PRESS ASSOC. STATE COMPETITION JAN. 26-27, 2018 IN ALBUQUERQUE		1	171803939	171803939 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$2.14
WENDY'S - FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$58.04

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SONIC - FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$52.32
MCDONALDS - FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$22.42
MCDONALDS - FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$8.96
JERSEY MIKE'S- FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$65.04
SAGGIOS - FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$77.90
CHILL'S GRILL - FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$102.09
DIONS 3- FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$57.52
SHERATON ALB UPTOWN-LODGING FOR CHS STUDENTS AND SPONSORS (RIOS, APPEL) ATTENDING ALL STATE BAND CONFERENCE JAN. 10-13, 2018 IN ALBUQUERQUE NM		1	171803939	171803939 CHS 2/4/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$939.78
WAL-MART.COM - MY PLATE/HEALTHY PIZZA LAB - V. GARCIA		1	171803939	171803939 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$193.06

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PO/InvoiceTotal:						\$2,794.36
Check Group:						
EL DORADO HOTEL- LODGING FOR BOARD MEMBERS TO ATTEND THE NM BOARD MEMBER INSTITUTE IN SANTA FE FEB. 8-10, 2018		1	171803963	171803963 SUPT 2/4/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$629.15
EL DORADO HOTEL - LODGING FOR MR. DEMPSEY TO ATTEND THE NM BOARD MEMBER INSTITUTE IN SANTA FE FB. 8-10, 2018		1	171803963	171803963 SUPT 2/4/2018	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$125.83
TOYS R US - SCRABBLE JUNIOR BOARD GAMES - MS. LARRIVA		1	171803963	171803963 SUPT 2/4/2018	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$56.97
THE ORIGINAL PANTRY- MEALS FOR STUDENT MARIA NUNEZ-PENA ATTENDING THE NM BIL. EDUCATION DAY AT NM LEGISLATURE IN SANTA FE JAN. 26-27, 2018----MR. REYES, MARIA L. HDEZ (CMS PRINCIPAL), MARIA ELENA GLEZ (CMS TEACHER)		1	171803963	171803963 SUPT 2/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$12.84
MCDONALDS- MEALS FOR STUDENT MARIA NUNEZ-PENA ATTENDING THE NM BIL. EDUCATION DAY AT NM LEGISLATURE IN SANTA FE JAN. 26-27, 2018----MR. REYES, MARIA L. HDEZ (CMS PRINCIPAL), MARIA ELENA GLEZ (CMS TEACHER)		1	171803963	171803963 SUPT 2/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$8.22
NSBA-REGISTRATION FEE FOR BOARD MEMBERS TO ATTEND THE ANNUAL NSBA ANNUAL & SCHOOL LAW SEMINAR CONFERENCE IN SAN ANTONIO APRIL 7-9, 2018		5	171803963	171803963 SUPT 2/4/2018	11000.2300.55812.0000.019000.0000.10.0000 BOARD TRAINING	\$4,575.00
NMABE- REGISTRATION FEE FOR MR. DEMPSEY ATTENDING THE NMABE CONFERENCE IN SANTA FE, JANUARY 26-28, 2018		1	171803963	171803963 SUPT 2/4/2018	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$150.00
OLD SANTA FE INN - LODIGNG FOR TRAVIS DEMPSEY ATTENDING THE NAT. SCHOOL ASSOC. CONFERENCE IN SAN ANTONIO, JANUARY 26,2018-JANUARY 27,2018		1	171803963	171803963 SUPT 2/4/2018	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$129.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,687.17
Check Group:						
GIRLS BASKETBALL CONCESSION STAND ITEMS		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$230.44
CONCESSION STAND SALES ITEMS		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$321.94
CONCESSION STAND ITEMS FOR BOYS BASKETBALL		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$207.70
CONCESSION STAND ITEMS FOR WRESTLING TOURNAMENT JAN 20		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$216.68
GROCERIES AND SUPPLIES FOR PANTHER HUT CAFE		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$682.15
CONCESSION STAND ITEMS FOR GIRLS BASKETBALL		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$98.12
CONCESSION STAND ITEMS FOR BOYS BASKETBALL		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$255.90
SAM'S MEMBERSHIP RENEWAL		1	171804052	171804052 GHS 2/4/2018	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$100.00
CONCESSION STAND SALES ITEMS		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$7.24
CONCESSION STAND ITEMS		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$177.40
SODAS,CHIPS, TEA, AND SNACKS FOR CONCESSION STAND		1	171804052	171804052 GHS 2/4/2018	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$447.72
Check #: 0						
PO/InvoiceTotal:						\$2,745.29

Check Group:

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ITEMS FOR TEACHERS AND STAFF WELCOME BACK BREAKFAST		1	171804053	171804053 SP 2/4/2018	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$144.39
SAM'S MEMBERSHIP RENEWAL		1	171804053	171804053 SP 2/4/2018	23000.1000.53711.9000.019013.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$244.39
Check Group:						
HOTDOG ITEMS FOR AFTERSCHOOL READING NIGHT JANUARY 18, 2018		1	171804054	171804054 AE 2/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.86
SAM'S MEMBERSHIP RENEWAL		1	171804054	171804054 AE 2/4/2018	23000.1000.53711.9000.019016.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$184.86
Check Group:						
BIRTHDAY CAKE FOR SUNSHINE COMMITTEE		1	171804055	171804055 LL 2/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$39.98
CHIPS,CAPRI SUN, CHEESE SAUCE, AND PLASTIC FORKS FOR AFTERSCHOOL AWARDS CELEBRATION FOR STUDENTS ON FRIDAY JAN 11, 2018		1	171804055	171804055 LL 2/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$244.82
FRUIT SNACKS,CAPRI SUNS, AND COOKIES FOR 3RD GRADE FUNDRAISER		1	171804055	171804055 LL 2/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.84
ICE CREAM TO CELEBRATE SUNSHINE COMMITTEE MEMBERS BIRTHDAYS		1	171804055	171804055 LL 2/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$25.12
SAM'S MEMBERSHIP RENEWAL		1	171804055	171804055 LL 2/4/2018	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$499.76
Check Group:						

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SNACKS FOR BREAKFAST FOR STAFF ON JANUARY 8 & 9		1	171804056	171804056 NV 2/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$183.60
BUTTERCREAM CUPCAKES, JUICE, AND FRUIT LOOPS FOR KINDER 100 DAYS IN SCHOOL CELEBRATION ON JANUARY 19		1	171804056	171804056 NV 2/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.92
CANDY FOR CANDY SALES		1	171804056	171804056 NV 2/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$463.40
SALAD MIX FOR LITERACY NIGHT ON FEBRUARY 1, 2018		1	171804056	171804056 NV 2/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$5.94
FOOD ITEMS, COKES, AND PAPER GOODS FOR PRINCIPALS MEETING ON JANUARY 29 AND LITERACY NIGHT ON FEB 1		1	171804056	171804056 NV 2/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$303.46
COKES, CANDY, FOOD ITEMS, AND PAPER GOODS FOR LITERACY NIGHT FEBRUARY 1, 2018		1	171804056	171804056 NV 2/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$595.97
PAPERGOODS AND BITE SIZE CANDIES FOR PRINCIPALS MEETING ON JANUARY 29		1	171804056	171804056 NV 2/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$64.54
SAM'S MEMBERSHIP RENEWAL		1	171804056	171804056 NV 2/4/2018	23000.1000.53711.9000.019120.0000.61.6010 OTHER CHARGES	\$100.00
BLOW POPS FOR 2ND GRADE FUNDRAISER/VAL-O-GRAMS		1	171804056	171804056 NV 2/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.30
STOUFFER'S LASAGNA FOR LITERACY NIGHT FEBRUARY 1, 2018		1	171804056	171804056 NV 2/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$35.94
Check #: 0						
PO/Invoice Total:						\$1,837.07
Check Group:						
FOOD ITEMS, JUICE, WATER, BREAD, PAPER GOODS, AND COFFEE FOR WELCOME BACK BREAKFAST TOMORROW 1/9/2017		1	171804057	171804057 YH 2/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$129.16

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Check #: 0						
PO/InvoiceTotal:						\$129.16
Check Group:						
XELLO (FORMERLY CAREER CRUISING) JANUARY 19, 2018 CAREER TRAINING AT GAC 8:30-3:30 P.M.	1		171804058	171804058 AV	24174.1000.53330.3000.019000.0000.22.0000 2/4/2018 PROFESSIONAL DEVELOPMENT	\$2,500.00
WAL-MART - FOOD COLOR , CAKE MIX, FOOD AND OTHER ITEMS FOR FACS NUTRITION CLASS - SYLVIA SCHAPEKAHM-GHS	1		171804058	171804058 AV	11000.1000.56118.3000.019000.0000.22.0440 2/4/2018 GENERAL SUPPLIES AND MATERIALS	\$788.84
Check #: 0						
PO/InvoiceTotal:						\$3,288.84
Check Group:						
CLEANING SUPPLIES TO TEACH STUDENTS LIFE SKILLS	1		171804059	171804059 GMS	70000.1000.00000.9000.019052.0000.62.5500 2/4/2018 LIFE SKILLS CLASS	\$205.04
SAM'S MEMBERSHIP RENEWAL	1		171804059	171804059 GMS	23000.1000.53711.9000.019052.0000.62.6010 2/4/2018 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$305.04
Check Group:						
GOODIE SALE ITEMS	1		171804060	171804060 STMS	70000.1000.00000.9000.019175.0000.62.7251 2/4/2018 Be2 CLUB STMS	\$195.55
BASKETBALL CONCESSION ITEMS	1		171804060	171804060 STMS	70000.1000.00000.9000.019175.0000.62.6015 2/4/2018 STMS - PTO	\$194.93
SAM'S MEMBERSHIP RENEWAL	1		171804060	171804060 STMS	23000.1000.53711.9000.019175.0000.62.6010 2/4/2018 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$490.48
Check Group:						

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SNACKS,CANDY,TEA,COKE,GATORADE,AND OTHER FOOD ITEMS FOR CONCESSION STAND		1	171804061	171804061 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$855.24
COOKIE TRAY,DRINKS,CHIPS, AND PAPER GOODS FOR DISTRICT SPELLING BEE		1	171804061	171804061 CMS 2/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$262.47
SAMSUNG 50" CLASS M530D SERIES-SMART LED TV AND OMNIMOUNT FULL MOTION MOUNT FOR 26-45" TVS FOR LOBBY AND CAFETERIA		1	171804061	171804061 CMS 2/4/2018	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$1,121.43
SAM'S MEMBERSHIP RENWAL		1	171804061	171804061 CMS 2/4/2018	23000.1000.53711.9000.019032.0000.62.6010 OTHER CHARGES	\$100.00
CANDY,SUGAR DONUTS,LIPTON TEA,COKES, SNACKS,AND CHIPS FOR CONCESSION STAND		1	171804061	171804061 CMS 2/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$666.40
FULL AND HALF SHEET CAKES,KOOLAID POWDER,AND PAPERGOODS FOR SPORTS AWARD NIGHT ON 1/31/2018		1	171804061	171804061 CMS 2/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$127.00
SAMSUNG 50" CLASS M530D SERIES-SMART LED TV AND OMNIMOUNT FULL MOTION MOUNT FOR 26-45" TVS FOR LOBBY AND CAFETERIA		1	171804061	171804061 CMS 2/4/2018	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$43.30
Check #: 0						
PO/InvoiceTotal:						\$3,175.84
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	171804063	171804063 VE 2/4/2018	23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES	\$108.31
PAPER GOODS AND CONDIMENTS FOR LITERACY NIGHT ACTIVITY/2ND GRADE ON 1/18/2018		1	171804063	171804063 VE 2/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.33
HOTDOG ITEMS,CHIPS,COKES, AND CANDY TO SELL DURING LITERACY NIGHT ON JANUARY 18, 2018		1	171804063	171804063 VE 2/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$388.31

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SNACKS, JUICE, WATER, AND OTHER FOOD ITEMS FOR YOUNG GUNS BASKETBALL TEAM AFTERSCHOOL PRACTICE		1	171804063	171804063	VE 23000.1000.56118.9000.019001.0000.61.6010	\$185.43
				2/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$728.38
Check Group:						
CHIPS, CANDY, KOOL-AID JAMMERS, AND SNACKS FOR STUDENT FUNDRAISER		1	171804064	171804064	RS 23000.1000.56118.9000.019140.0000.61.6010	\$494.95
				2/4/2018	GENERAL SUPPLIES AND MATERIALS	
CHIPS, SNACKS, CANDY, DRINKS, AND PLATES FOR STUDENT FUNDRAISER		1	171804064	171804064	RS 23000.1000.56118.9000.019140.0000.61.6010	\$176.90
				2/4/2018	GENERAL SUPPLIES AND MATERIALS	
SAM'S MEMBERSHIP RENEWAL		1	171804064	171804064	RS 23000.1000.53711.9000.019140.0000.61.6010	\$100.00
				2/4/2018	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$771.85
Check Group:						
PERISHABLES FOR BOYS BASKETBALL CONCESSION STAND ON JAN 8, 2018		1	171804065	171804065	STHS 70000.1000.00000.9000.019200.0000.63.6130	\$349.93
				2/4/2018	BASKETBALL CLUB	
CHIPS & GATORADE FOR AFTERSCHOOL SALES. OTHER FOOD ITEMS FOR STUDENT ACTIVITIES		1	171804065	171804065	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$623.40
				2/4/2018	GENERAL SUPPLIES AND MATERIALS	
SAM'S MEMBERSHIP RENEWAL		1	171804065	171804065	STHS 23000.1000.53711.9000.019200.0000.63.6010	\$100.00
				2/4/2018	OTHER CHARGES	
NACHO ITEMS, PLATES, AND OTHER ITEMS FOR CONCESSION STAND ITEMS		1	171804065	171804065	STHS 70000.1000.00000.9000.019200.0000.63.6860	\$98.74
				2/4/2018	STUDENT COUNCIL	
CREDIT FROM ONLINE ORDER FOR PERISHABLES FOR BOYS BASKETBALL CONCESSION STAND ON JAN 8, 2018		1	171804065	171804065	STHS 70000.1000.00000.9000.019200.0000.63.6080	(\$98.80)
				2/4/2018	SCIENCE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,073.27

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Check Group:						
20 BOXES OF POTATO CHIPS FOR APPROVED FUNDRAISER		1	171804075	171804075 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$231.28
CONCESSION STAND ITEMS FOR JANUARY 23, 2018		1	171804075	171804075 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$485.37
ITEMS TO PREPARE FOR NUTRITION COOKING LABS		1	171804075	171804075 CHS 2/4/2018	70000.1000.00000.9000.019003.0000.63.5360 FOODS	\$118.38
SAM'S MEMBERSHIP RENWAL		1	171804075	171804075 CHS 2/4/2018	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$935.03
Check Group:						
FOOD ITEMS,DRINKS,OTHER ITEMS, AND PAPER GOOD SUPPLIES FOR READING NIGHT,FATHER DAUGHTER DANCE, AND STUDENT INCENTIVES FOR 120TH DAY		1	171804159	171804159 DT 2/4/2018	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$712.96
SAM'S MEMBERSHIP RENWAL		1	171804159	171804159 DT 2/4/2018	23000.1000.53711.9000.019040.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$812.96
Check Group:						
AMAZON. COM - BRYDGE 9.7 BLUETOOTH KEYBOARD FOR NEW 5TH GEN APPLE IPAD PRO 9.7, AIR 1 & 2		1	171804175	171804175 TECH 2/4/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$129.99
AMAZON.COM - MEMBERSHIP CHARGE		1	171804175	171804175 TECH 2/4/2018	11000.2500.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$11.55
REFUND-AMAZON.COM - MEMBERSHIP CHARGE		1	171804175	171804175 TECH 2/4/2018	11000.2500.53414.0000.019000.0000.44.0775 OTHER SERVICES	(\$11.55)
Check #: 0						
PO/InvoiceTotal:						\$129.99

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Check Group:						
SIGN BROS - MAGNETIC SIGNS + REFLECTIVE TAPE FOR TWO ACTIVITY VEHICLES USED FOR SPED STUDENTS		1	171804176	171804176 PPD 2/4/2018	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$400.00
SIGN BROS - MAGNETIC SIGNS + REFLECTIVE TAPE FOR TWO ACTIVITY VEHICLES USED FOR SPED STUDENTS		1	171804176	171804176 PPD 2/4/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$760.00
Check Group:						
PAPER GOOD SUPPLIES FOR MEETINGS THROUGH 2018 SCHOOL YEAR		1	171804181	171804181 SUPT 2/4/2018	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$62.56
Check #: 0						
PO/InvoiceTotal:						\$62.56
Check Group:						
WAL-MART- ITEMS FOR STUDENT 90114 CMS		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$357.04
WAL-MART- ITEMS FOR STUDENT 90117 CE		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$307.75
WAL-MART - ITEMS FOR STUDENT 70026 CMS		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$347.43
WAL-MART- ITEMS FOR STUDENT 75328 SRE		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$211.67
WAL-MART- ITEMS FOR STUDENT 85882 SRE		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$211.07
WAL-MART- ITEMS FOR STUDENT 62523 AVECHS		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$337.70
WAL-MART- ITEMS FOR STUDENT 67882 GMS		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$339.68

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WAL-MART- ITEMS FOR STUDENT SRE 90448		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$328.32
WAL-MART - ITEMS FOR STUDENT 58803 DPA		1	171804182	71804182 FED 2/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.22
Check #: 0						
PO/InvoiceTotal:						\$2,749.88
Check Group:						
CANDY, SNACKS, CHIPS, COKES, AND WATER FOR STUDENT ICE CREAM SOCIAL, STUDENT OF THE MONTH, A&B HONOR ROLL, VALENTINE'S DAY GRAMS, AND STUDENT FUNDRAISER		1	171804222	171804222 MQ 2/4/2018	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$332.44
SAM'S MEMBERSHIP RENEWAL		1	171804222	171804222 MQ 2/4/2018	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.31
Check #: 0						
PO/InvoiceTotal:						\$440.75
Check Group:						
SAM'S MEMBERSHIP RENEWAL FEE		1	171804385	171804385 BE 2/4/2018	23000.1000.53711.9000.019020.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RENWAL		1	171804386	171804386 CHE 2/4/2018	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	171804387	171804387 LU 2/4/2018	23000.1000.53711.9000.019076.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

02/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	171804388	171804388 STE 2/4/2018	23000.1000.53711.9000.019008.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	171804389	171804389 DP 2/4/2018	23000.1000.53711.9000.019007.0000.63.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	171804412	171804412 ATHL 2/4/2018	22000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	171804413	171804413 FIN 2/4/2018	23000.1000.53711.9000.019000.0000.09.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	171804433	171804433 SR 2/4/2018	23000.1000.53711.9000.019009.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	171804434	171804434 GE 2/4/2018	23000.1000.53711.9000.019017.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

02/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$61,130.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

02/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$61,130.64

End of Report