

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1040

08/16/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --						
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY NM 88021						
Check Group:						
DISPUTED TRANSACTION FROM JULY BILL -- GAN 1278TNP NEW PAPER ADV		1	171806836	171806836 FIN 8/4/2018	11000.2500.55400.0000.019000.0000.09.0000 ADVERTISING	(\$315.00)
Check #: 0						PO/InvoiceTotal: (\$315.00)
Check Group:						
UNITED AIRLINES GHS CTE (LERMA) BAGGAGE FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171806920	171806920 GHS 8/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$125.00
UNITED AIRLINES GHS CTE (LERMA) BAGGAGE FOR STUDENTS AND SPONSOR ATTENDING THE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171806920	171806920 GHS 8/4/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$25.00
****WWW.UACCEPT.COM		1	171806920	171806920 GHS 8/4/2018	11000.2400.53711.0000.019054.0000.63.0000 OTHER CHARGES	(\$39.00)
Check #: 0						PO/InvoiceTotal: \$111.00
Check Group:						
POWER SCHOOL GROUP, LLC - TUITION FOR POWER SCHOOL UNIVERSITY 2018 JULY 8-12, 2018 ANANHEIM, CA		4	181900039	181900039 FED 8/4/2018	24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$8,800.00
SOUTHWEST AIRLINES - FLIGHT RESERVATION FOR NICHOLAS WOHLGEMUTH AND VICTORIA LOPEZ TO ATTEND POWER SCHOOL UNIVERSITY IN 2018 ANAHEIM, CA		1	181900039	181900039 FED 8/4/2018	24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,132.96
Check #: 0						

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PO/InvoiceTotal:						\$9,932.96
Check Group:						
HAMPTON INN TAOS LODGING FOR (4) BOARD MEMBERS (D. CASTILLO, M. SAENZ, J. VIRAMONTES, L. SALAZAR FLORES) ATTENDING LEADERSHIP RETREAT IN TAOS NM DEPARTING JULY 12, 2018 @ 8 AM RETURNING JULY 14, 2018 @ 8 PM		4	181900080	181900080 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$1,716.16
				8/4/2018	BOARD TRAVEL	
BILL MILLE BAR-B-Q - MEALS FOR STUDENT, TEACHER AND SPONSOR (MR. REYES) ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO TX JULY 12 -15, 2018 ----		1	181900080	181900080 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$31.76
				8/4/2018	STUDENT TRAVEL	
LA MARGARITA - MEALS FOR STUDENT, TEACHER AND SPONSOR (MR. REYES) ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO TX JULY 12 -15, 2018 ----		1	181900080	181900080 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$53.58
				8/4/2018	STUDENT TRAVEL	
DAIRY QUEEN - MEALS FOR STUDENT, TEACHER AND SPONSOR (MR. REYES) ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO TX JULY 12 -15, 2018 ----		1	181900080	181900080 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$14.27
				8/4/2018	STUDENT TRAVEL	
BURGER KING- MEALS FOR STUDENT, TEACHER AND SPONSOR (MR. REYES) ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO TX JULY 12 -15, 2018 ----		1	181900080	181900080 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$23.24
				8/4/2018	STUDENT TRAVEL	
WALGREEN N. MESA - KODAK PRINT PAPER FOR TOTY PICTURES		1	181900080	181900080 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$14.06
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
HOBBY LOBBY FRAMES FOR ART WORK DISPLAYED IN HALLAWAYS FOR STUDENTS		1	181900080	181900080 SUPT	11000.1000.56118.9000.019000.0000.15.5820	\$83.21
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
HOBBY LOBBY - PURCHASE BAGS, ARTS AND CRAFT SUPPLIES FOR SUPERINTENDENT'S PRESENTATION FOR OFFICE STAFF AT SCHOOL SITES		1	181900080	181900080 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$130.01
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	

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HOBBY LOBBY - PURCHASE BAGS, ARTS AND CRAFT SUPPLIES FOR SUPERINTENDENT'S PRESENTATION FOR OFFICE STAFF AT SCHOOL SITES		1	181900080	181900080 SUPT 8/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$54.05
HOBBY LOBBY - PURCHASE BAGS, ARTS AND CRAFT SUPPLIES FOR SUPERINTENDENT'S PRESENTATION FOR OFFICE STAFF AT SCHOOL SITES		1	181900080	181900080 SUPT 8/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$140.74
HOBBY LOBBY - PURCHASE BAGS, ARTS AND CRAFT SUPPLIES FOR SUPERINTENDENT'S PRESENTATION FOR OFFICE STAFF AT SCHOOL SITES		1	181900080	181900080 SUPT 8/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	(\$140.74)
NATIONAL SCHOOLS BOARDS ASSOCIATION REGISTRATION FOR MR. TRAVIS L. DEMPSEY ATTENDING THE ANNUAL CONFERENCE & SCHOOL LAW SEMINAR 2018 IN SAN ANTONIO, TX APRIL 7-9, 2018		1	181900080	181900080 SUPT 8/4/2018	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$915.00
Check #: 0						
PO/InvoiceTotal:						\$3,035.34
Check Group:						
PET SMART - FISH AND SNAILS FOR K-3 PLUS, 4TH AND 5TH - CATHIE WILLIAMS		1	181900092	181900092 CURR 8/4/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$409.37
WAL-MART- K-3 SCIENCE LAB SUPPLIES FOR EXPLORING THE WORLD OF PLANTS AND ECOSYSTEMS - CATHIE WILLIAMS		1	181900092	181900092 CURR 8/4/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$944.30
Check #: 0						
PO/InvoiceTotal:						\$1,353.67
Check Group:						
HUDL GHS FOOTBALL CAMERA TO RECORD GAMES TO SHOW LATER TO PLAYERS AND COACHES INSTANT REPLAY SYSTEM		1	181900130	181900130 ATHL 8/4/2018	11000.1000.57332.9000.019054.0000.47.6450 SUPPLY ASSETS \$5,000 OR LESS	\$900.00

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WALMART GHS GIRLS BASKETBALL PURCHASE STORAGE BOXES STORE UNIFORMS, EVERLAST JUMP ROPES GIRLS WORKOUT, PORTABLE DRIVE RECORD GAMES		1	181900130	181900130	ATHL 11000.1000.56118.9000.019054.0000.47.6150	\$86.00
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
WALMART GHS GIRLS BASKETBALL PURCHASE STORAGE BOXES STORE UNIFORMS, EVERLAST JUMP ROPES GIRLS WORKOUT, PORTABLE DRIVE RECORD GAMES		1	181900130	181900130	ATHL 11000.1000.56118.9000.019054.0000.47.6150	\$71.28
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,057.28
Check Group:						
HOME DEPOT - NV - PURCHASING EQUIPMENT FOR STUDENT FUNDRAISING - ROLLER HOT DOG GRILL AND 2 YEAR PROTECTION PLAN		1	181900168	181900168	NV 23000.1000.56118.9000.019120.0000.61.6010	\$12.62
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
STAPLES - OFFICE STAFF ORGANIZERS AND PLANNERS ARC SYSTEM		1	181900168	181900168	NV 11000.2400.56118.0000.019120.0000.61.0000	\$115.89
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
STAPLES - OFFICE STAFF ORGANIZERS AND PLANNERS ARC SYSTEM		1	181900168	181900168	NV 11000.2400.56118.0000.019120.0000.61.0000	(\$39.43)
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
SHOPMASCOT.COM FALCON MASCOT COSTUME FOR SCHOOL MOSCOT COSTUME		1	181900168	181900168	NV 23000.1000.57332.9000.019120.0000.61.6010	\$419.00
				8/4/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$508.08
Check Group:						
NASN SCHOOL NURSING, PRINCIPLES FOR PRACTICE (ITEM #S001, S007, S083)		1	181900289	181900289	NUR 25153.2200.56118.0000.019000.0000.59.0000	\$237.05
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$237.05
Check Group:						

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COFFEE ITEMS,PAPER GOODS, CHIPS, COKES,WATER, PASTRIES, AND OTHER FOOD ITEMS FOR PPD TRAINING JULY 24-27.		1	181900305	181900305 PPD 8/4/2018	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$540.39
Check #: 0						
PO/InvoiceTotal:						\$540.39
Check Group:						
FRUIT AND VEGGIE TRAYS,COFFEE ITEMS,BAGELS,JUICE,WATER, AND OTHER FOOD ITEMS FOR FIRST DAY BREAKFAST		1	181900329	18190329 CHM 8/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$195.06
Check #: 0						
PO/InvoiceTotal:						\$195.06
Check Group:						
COOKIE TRAYS,KOOL AID JAMMERS, AND NAPKINS FOR K-3 PLUS PERFECT ATTENDANCE INCENTIVE AND TABLETS FOR K-3 PLUS PERFECT ATTENDANCE INCENTVE		1	181900330	181900330 RS 8/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$140.34
NACHO CHEESE,NACHO ITEMS, PAPER GOODS,WATERS, COKES, AND CHOCOLATES FOR OPEN HOUSE STUDENT FUNDRAISER		1	181900330	181900330 RS 8/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$267.80
COFFE AND COFFEE ITEMS,PASTRIES,FRUIT, AND JUICE FOR TEACHERS LOUNGE		1	181900330	181900330 RS 8/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$176.88
Check #: 0						
PO/InvoiceTotal:						\$585.02
Check Group:						
WALMART AND VARIOUS STORES 10 TABLETS FOR STUDENTS K-3 PLUS PERFECT ATTENDANCE INCENTIVE		1	181900331	181900331 RS 8/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$797.92

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CAZARES MEAT MARKET/VARIOUS STORES BURRITOS FOR PROFESSIONAL DEVELOPMENT BREAKFAST*		1	181900331	181900331 RS 8/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$47.60
HOME DEPOT/VARIOUS STORES MAIN ENTRANCE DECORATIONS- PLANTERS, FLOWERS, PLANTS, SOIL FOR OPEN HOUSE		1	181900331	181900331 RS 8/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$404.71
WALMART CLASSROOM TABLE COVERS FOR PRESENTATIONS FOR OPEN HOUSE		1	181900331	181900331 RS 8/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$136.38
SOFI'S RESTUARANT CATERING BREAKFAST FOR PROFESSIONAL DELVELOPMENT 07/30/18		1	181900331	181900331 RS 8/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$742.00
PET SMART/WALMART LIBRARY AQUARIUM FOR STUDENT SCIENCE VOCABULARY BUILD UP		1	181900331	181900331 RS 8/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$236.91
WALMART/VARIOUS STORES FOR OPEN HOUSE CLASSROOM CURTAINS/PANELS KINDER CLASSROOM		1	181900331	181900331 RS 8/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.48
Check #: 0						
PO/InvoiceTotal:						\$2,385.00
Check Group:						
OFFICE DEPOT CHS/LOBO DEN (V. GARCIA) TO PURCHASE SUPPLIES FOR CLASSROOM, BLACK INK, BORDERS OTHER SCHOOL SUPPLIES MARKERS		1	181900427	181900427 CHS 8/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$147.80
FRY'S ELECTRONCS CHS (S. GABALDON) A-V PRODUCTION PATHWAY MEMOREX 50/100 PK VARIOUS COLORED DVD SLEEVES FOR STUDENT PROJECTS		1	181900427	181900427 CHS 8/4/2018	23000.1000.56118.9000.019003.0000.63.5590 CHS TV 101 CLASS	\$80.17
WESTIN PEACH TREE PLAZA ATLANTA GA		1	181900427	181900427 CHS 8/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$2,575.36
UNITED AIRLINES CHE CTE BAGGAGE DAVIS ATLANTA GA		1	181900427	181900427 CHS 8/4/2018	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$125.00

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Check #: 0						
PO/InvoiceTotal:						\$2,928.33
Check Group:						
FLAUTAS Y PALETERIA TEPALCA - SNP INSERVICE-WORKING LUNCH AUGUST 1, 2018 FOR 200 EMPLOYEES AND AUGUST 2, 2018 FOR 200 EMPLOYEES		1	181900428	181900428 SNP	21000.3100.53330.0000.019000.0000.42.0000	\$1,202.66
				8/4/2018	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$1,202.66
Check Group:						
DOLLAR TREE SUPPLIES AND MATERIALS FOR STUDENT CUBIES (50 QTY)		1	181900429	181900429 SP	23000.1000.56118.9000.019013.0000.61.6010	\$51.96
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
ROSS STORE DECOR ITEMS TO BEAUTIFY THE SCHOOL FOR STUDENTS AND PARENTS		1	181900429	181900429 SP	23000.1000.56118.9000.019013.0000.61.6010	\$160.16
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
ROSS STORE DECOR ITEMS TO BEAUTIFY THE SCHOOL FOR STUDENTS AND PARENTS		1	181900429	181900429 SP	23000.1000.56118.9000.019013.0000.61.6010	\$99.54
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
HOBBY LOBBY DECOR ITEMS TO BEAUTIFY THE SCHOOL FOR STUDENTS AND PARENTS		1	181900429	181900429 SP	23000.1000.56118.9000.019013.0000.61.6010	\$162.37
				8/4/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$474.03
Check Group:						
VT TYLER STHS LUIS VILLALOBOS PLTW CORE TRAINING REGISTRATION DALLAS TX, JULY 8-31, 2018		1	181900430	181900430 STHS	11000.1000.53330.1010.019200.0000.63.0000	\$2,450.00
				8/4/2018	PROFESSIONAL DEVELOPMENT	
BIG GAME STHS (S. VIERRA) FOOTBALL PURCHASE FOOTBALLS FOR THE SEASON		1	181900430	181900430 STHS	70000.1000.00000.9000.019200.0000.63.6450	\$1,009.30
				8/4/2018	FOOTBALL CLUB	

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WALMART STHS (C. RENTERIA) STUDENT COUNCIL VARIOUS ITEMS FOR ACTIVITIES BOARD GAMES FOR STUDENT INVOLVEMENT AND ENCOURAGEMENT		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$196.37
WESTIN PEACHTREE HOTELS STHS (LUSK) FOR STUDENTS ATTENDING FCCLA NATIONAL LEADERSHIP CONFERENCE, ATLANTA GA JUNE 28 TO JULY 03, 2018		1	181900430	181900430 STHS 8/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$2,152.50
BJ'S RESTAURANT STHS VOLLEYBAL MEALS UNM VOLLEYBALL CAMP JULY 20-22, 2018 ALBUQUERQUE NM		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$121.80
MCALISTER'S DELI STHS VOLLEYBAL MEALS UNM VOLLEYBALL CAMP JULY 20-22, 2018 ALBUQUERQUE NM		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$93.82
SAGGIOS STHS VOLLEYBAL MEALS UNM VOLLEYBALL CAMP JULY 20-22, 2018 ALBUQUERQUE NM		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$93.02
PANERA BREAD CAFE STHS VOLLEYBAL MEALS UNM VOLLEYBALL CAMP JULY 20-22, 2018 ALBUQUERQUE NM		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$68.08
CHICK-FIL-A STHS VOLLEYBAL MEALS UNM VOLLEYBALL CAMP JULY 20-22, 2018 ALBUQUERQUE NM		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$72.47
SAGGIOS STHS VOLLEYBAL MEALS UNM VOLLEYBALL CAMP JULY 20-22, 2018 ALBUQUERQUE NM		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$45.88
HOLIDAY EXPRESS STHS VOLLEYBAL LODGING UNM VOLLEYBALL CAMP JULY 20-22, 2018 ALBUQUERQUE NM		2	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$810.80

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UNITED AIRLINES BAGGAGE STHS (LUSK) FOR STUDENTS ATTENDING FCCLA NATIONAL LEADERSHIP		1	181900430	181900430 STHS 8/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$75.00
HOBBY LOBBY STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$162.68
HOBBY LOBBY STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$68.80
WALMART STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$57.63
HOBBY LOBBY STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$148.13
M&F WHOLESALE STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$42.49
****WESTIN PEACHTREE PLAZA STHS CTE (LUSK) FOR STUDENTS ATTENDING FCCLA NATIONAL LEADERSHIP ATLANTA GA		1	181900430	181900430 STHS 8/4/2018	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$8.71
****PP UNIVERSITY OF NM VB STHS VOLLEYBALL REGISTRATION UNM VOLLEYBALL CAMP JULY 20-22, 2018 ALBUQUERQUE NM		1	181900430	181900430 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$571.50
Check #: 0						
PO/InvoiceTotal:						\$8,248.98
Check Group:						
OFFICE AND EVENT MANAGER SUPPLIES		1	181900445	181900445 ATHL 8/4/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$93.78

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OFFICE AND EVENT MANAGER SUPPLIES		1	181900445	181900445 ATHL 8/4/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$80.82
IGLOO FOR BOYS AND GIRLS GOLF TEAM		1	181900445	181900445 ATHL 8/4/2018	11000.1000.56118.9000.019003.0000.47.7010 GENERAL SUPPLIES AND MATERIALS	\$84.90
IGLOO FOR BOYS AND GIRLS GOLF TEAM		1	181900445	181900445 ATHL 8/4/2018	11000.1000.56118.9000.019003.0000.47.7015 GENERAL SUPPLIES AND MATERIALS	\$84.90
OFFICE SUPPLIES FOR FILING PAPERWORK FOR GHS,STHS, AND ATHLETICS DEPT		1	181900445	181900445 ATHL 8/4/2018	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$79.12
Check #: 0						
PO/InvoiceTotal:						\$423.52
Check Group:						
LA CENTRAL BAKERY BUY BREAKFAST BURRITOS FOR FACULTY AND STAFF FOR FIRST DAY BACK		1	181900612	181900612 CHM 8/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$120.00
CLASSIC MEDIA SIGNS--SIGNS AND LOGOS PLUS LABOR TO BE DISPLAYED AROUND CAMPUS TO BEAUTIFY AND LIFT SCHOOL SPIRT		1	181900612	181900612 CHM 8/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$2,012.46
Check #: 0						
PO/InvoiceTotal:						\$2,132.46
Check Group:						
OFFICE DEPOT SUPPLIES NOTEPADS, SPARCO FOLDERS, INK CATRIGES, DESK TOP STAPLER, LEGAL SIZE HANGING FOLDERS, FILE FOLDERS, FLASH DRIVES		1	181900613	181900613 GE 8/4/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$281.14
Check #: 0						
PO/InvoiceTotal:						\$281.14
Check Group:						
PAPER GOODS,WATER, JUICE,CHIPS, AND MEAT FOOD ITEMS FOR SPLISH SPLASH WATER BALLOON BASH FOR K-5 PLUS STUDENTS		1	181900785	17180785 CHE 8/4/2018	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$175.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1040

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$175.20
Check Group:						
ICE CREAM, CUPCAKES, AND GUM FOR TEACHER MEETING AND DOUBLE DIGITS IN-SERVICE FOR TEACHERS PRESENTION		1	181900787	181900787 STM 8/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$111.20
Check #: 0						
PO/InvoiceTotal:						\$111.20
Check Group:						
SUPPLIES AND MATERIALS FOR TEACHERS		1	181900804	181900804 VE 8/14/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.90
CONTINENTAL BREAKFAST FOR TEACHERS		1	181900804	181900804 VE 8/14/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$264.02
Check #: 0						
PO/InvoiceTotal:						\$390.92
Check Group:						
GROCERIES FOR REGISTRATION WORKERS LUNCHES		1	181900805	181900805 CHS 8/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$254.60
FOOD ITEMS FOR CTE CONCESSION		1	181900805	181900805 CHS 8/4/2018	70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION	\$216.42
WATER,CHIPS,CANDY,COOKIE PLATTERS,YOGURT, AND SPOONS FOR STUDEN VOLUNTEERS DURING 4 DAYS OF REGISTRATION		1	181900805	181900805 CHS 8/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$222.86
Check #: 0						
PO/InvoiceTotal:						\$693.88
Check Group:						
WATERS,SODAS,PASTRY, SNACKS,PAPER GOODS, AND CONTINENTAL BREAKFAST ITEMS FOR STUDENT HELPERS DURING REGISTRATION		1	181900806	181900806 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$592.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1040

08/16/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANISH,WATER,PASTRIES, AND CONTINENTAL BREAKFAST ITEMS FOR MINI CONFERENCE BREAKFAST FOR SECONDARY SCHOOLS		1	181900806	181900806 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$291.22
CANDY,FRUIT,SODA, AND VARIOUS ITEMS FOR PROM		1	181900806	181900806 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$74.78
SODAS,GATORADE,CHIPS,NACHO ITEMS,CANDY, AND COOLER FOR HOMECOMING EVENTS AND DANCE		1	181900806	181900806 STHS 8/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$485.50
FOOD ITEMS AND PAPER GOODS FOR START OF THE YEAR TEACHER LUNCHEON. STORAGE BOXES FOR JROTC ITEMS		1	181900806	181900806 STHS 8/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$441.26
Check #: 0						
PO/InvoiceTotal:						\$1,885.24
Check Group:						
COKES AND CHIPS FOR GAC BISTRO AND CATERINGS		1	181900807	181900807 SNP 8/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$579.96
Check #: 0						
PO/InvoiceTotal:						\$579.96
Check Group:						
SEVILLE CLASSIC 5-LEVEL COMMERCIAL SHELIVING WITH WHEELS STORAGE USE		1	181900808	181900808 ED RES 8/4/2018	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$89.98
Check #: 0						
PO/InvoiceTotal:						\$89.98
Check Group:						
WATER, PAPER GOODS,COFEE ITEMS, BRISKET, COKE,CANDY,COOKIE TRAY, AND OTHER FOOD ITEMS FOR NURSING DEPARTMENT STAFF TRAINING JULY 24-25		1	181900809	181900809 NUR 8/4/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$615.41
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1040

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$615.41
Check Group:						
ACTE MEMBERSHIP ID. 454250 RENEWAL FORM, ACTE MEMBERSHIP DUES, NM ADMINISTRATION DIVISION, NM-NEW MEXICO ASSN FOR CAREER & TECHNICAL EDUCATION		1	181900914	181900914 AV	26204.1000.53711.1010.019000.0000.12.0000	\$120.00
				8/4/2018	OTHER CHARGES	
				Check #: 0		
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$39,978.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1040

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$39,978.76

End of Report