

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1077

09/26/2018

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:						
ALERA STEEL FOLDING CHAIR AND LIFETIME 6' COMMERCIAL GRADE STACKING FOLDING TABLE FOR FAMILY LITERACY CENTER IN CHAPARRAL		1	181900038	181900038 FED 9/4/2018	24101.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.68
					Check #: 0	
PO/InvoiceTotal:						\$1,199.68
Check Group:						
FOOD ITEMS, COFFEE ITEMS, WATER, AND PAPER GOODS FOR OPEN HOUSE SALES		1	181900786	181900786 NV 9/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$245.06
WATER, GATORADE, AND GRANOLA BARS FOR JOG-A-THON EVENT		1	181900786	181900786 NV 9/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$129.10
					Check #: 0	
PO/InvoiceTotal:						\$374.16
Check Group:						
MUSCLE RACK 5-SHELF HEAVY DUTY STEEL SHELVING FOR STUDENTS IN MUSIC CLASS		1	181900788	181900788 SP 9/4/2018	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$129.96
CANDY, SNACKS, AND DRINKS FOR AFTER SCHOOL SALES		1	181900788	181900788 SP 9/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$394.75
					Check #: 0	
PO/InvoiceTotal:						\$524.71
Check Group:						
WALGREENS 28 PICTURES FRAMES AND 1 OF 11 X 17 FRAME FOR TOTY AND PORTRAIT KODAK PAPER		1	181900856	181900856 SUPT 9/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$14.06

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CUSTOMMAGNETSDIRECT.COM 5X 7 PROMOTIONAL INDOOR MAGNETS 30 MIL ROUND CORNERS, IMPRINT FULL COLOR, MODEL #CM218441		1	181900856	181900856 SUPT 9/4/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$2,850.00
Check #: 0						
PO/InvoiceTotal:						\$2,864.06
Check Group:						
SPROUTS PURCHASE PRODUCE FOR SPECIAL NEED STUDENTS AS PER ATTACHMENT NOT TO EXCEED \$500.00		1	181900857	181900857 STU 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.36
SPROUTS SPECIAL NEED ORGANIC PRODUCE FOR STUDENT BASE ON NEED OF EACH SCHOOL WITHIN THE DISTRICT***NOT TO EXCEED \$500.00		1	181900857	181900857 STU 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$306.22
SPROUTS SPECIAL NEED ORGANIC PRODUCE FOR STUDENT BASE ON NEED OF EACH SCHOOL WITHIN THE DISTRICT***NOT TO EXCEED \$500.00		1	181900857	181900857 STU 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$271.88
SPROUTS SPECIAL NEED ORGANIC PRODUCE FOR STUDENT BASE ON NEED OF EACH SCHOOL WITHIN THE DISTRICT***NOT TO EXCEED \$500.00		1	181900857	181900857 STU 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.32
Check #: 0						
PO/InvoiceTotal:						\$1,037.78
Check Group:						
WWWTEACHERSPAYTEACHERS.COM STHS (C.MENDEZ) CALCULUS BC CURRICULUM NEEDED FOR MR. BAILEY'S CLASSROOM 2018-2019 SCHOOL YEAR		1	181900858	181900858 STHS 9/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$120.00
WALMART.COM STHS (S.OCHOA) YEARBOOK CANON T6 REBEL DSLR CAMERA (BUNDLE KIT) 3 YEAR WARRANTY PLAN, NKON D3400 242MP DSLR CAMERA (BUNDLE KIT) 3 YEAR WARRANTY PLAN TAXES CAMERAS FOR YEARBOOK		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$1,152.93

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MARCHING SHOW CONCEPTS STHS (C.MENDEZ) LANYARDS AND SLEEVES BLACK SUPPLIES AND MATERIALS FOR BAND STUDENTS		1	181900858	181900858 STHS 9/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$375.00
HOBBY LOBBY STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$132.23
HOBBY LOBBY STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	(\$68.80)
HOBBY LOBBY STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$63.56
HOBBY LOBBY STHS (C. RENTERIA) STUDENT COUNCIL DECORATIONS FOR DANCES, ITEMS USED FOR SPIRIT WEEK HOMECOMING EVENTS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$7.79
WALMART AND VARIOUS VENDORS STHS (M. VASQUEZ) DECA PURCHASE SCHOOL ITEMS FOR MARKETING STORE - INDEX CARDS, NOTEBOOKS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$82.22
WALMART (E.SOLIS) CROSS COUNTRY GATORADES, WATER, PROTEIN BARS, ETC. SNACKS FOR CROSS COUNTRY MEETS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.7370 CROSS COUNTRY	\$141.64
RIO GRANDE BUCK ROGERS TRAVEL STHS (W.RICHARDSON) BOYS BASKETBALL FIRST PLACE PRIZE FOR BOYS BASKETBALL RAFFLE -- DALLAS COWBOY PACKAGE		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$1,625.00
AMAZON (SANDY SHOP1) STHS (C.CHAMPAGNE WELDING SHOP TBVECHI ARCAIR K4000 AIR CARBON ARC GOUGING TORCH WITH 7TH CABLE 1000 AMP PURCHASE A TORCH FOR WELDING PROGRAM		1	181900858	181900858 STHS 9/4/2018	23000.1000.56118.9000.019200.0000.63.7390 WELDING CLASS	\$79.99

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PARTY WORLD STHS (K.MENA) BALLOONS FOR HOME COMING		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$74.06
LITTLE CAESARS PIZZA STHS (A.BEACH) SELL PIZZAS FOR FOOTBALL GAME		1	181900858	181900858 STHS 9/4/2018	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$84.50
HOBBY LOBBY STHS (C.RENTERIA) CROWNS, SACHES, OTHER ITEMS FOR HOMECOMING		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$62.90
HOBBY LOBBY STHS (C.RENTERIA) CROWNS, SACHES, OTHER ITEMS FOR HOMECOMING		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$80.27
PARTY CITY STHS (C.RENTERIA) CROWNS, SACHES, OTHER ITEMS FOR HOMECOMING		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$15.98
ECONOMY CASH & CARRY STHS (O.PEREZ) PROSTART START UP LAB FOR 2018-2019 GROCERIES, SUPPLIES, INK, FOLDERS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$341.17
WALMART STHS (O.PEREZ) PROSTART START UP LAB FOR 2018-2019 GROCERIES, SUPPLIES, INK, FOLDERS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$135.81
WALMART STHS (O.PEREZ) PROSTART START UP LAB FOR 2018-2019 GROCERIES, SUPPLIES, INK, FOLDERS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	(\$42.97)
RIO GRANDE'S BUCK ROGERS TRAVEL STHS (W.RICHARDSON) BOYS BASKETBALL- DALLAS COWBOY PACKAGE		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$40.00
HOLIDAY INN EXPRESS ARRIVAL 07/19/18 DEPARTURE 08/08/18 UNM TEAM VOLLEYBALL CAMP JULY 20TH TO JULY 22ND, 2018		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$405.40
WALMART STHS (O.PEREZ) PROSTART START UP LAB FOR 2018-2019 GROCERIES, SUPPLIES, INK, FOLDERS		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$49.97

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WALMART STHS (O.PEREZ) PROSTART START UP LAB FOR 2018-2019 GROCERIES, SUPPLIES, INK, FOLDERS		1	181900858	181900858 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$99.06
				9/4/2018	PRO START	
WALMART STHS (O.PEREZ) PROSTART INGREDIENT AND SUPPLIES FOR COOKING LABS, MEATS, VEGETABLES, FRUIT, EGGS		1	181900858	181900858 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$28.26
				9/4/2018	PRO START	
WALMART STHS (O.PEREZ) PROSTART INGREDIENT AND SUPPLIES FOR COOKING LABS, MEATS, VEGETABLES, FRUIT, EGGS		1	181900858	181900858 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$192.67
				9/4/2018	PRO START	
FREDDY'S STEAKBURGERS STHS NJROTC (N.RANGLE) DINNER FOR STUDENTS ATTENDING MILITARY SERVICE ACADEMY NIGHT AUGUST 29, 2018		1	181900858	181900858 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$30.29
				9/4/2018	STUDENT TRAVEL	
FRONTIER RESTAURANT STHS NJROTC (N.RANGLE) DINNER FOR STUDENTS ATTENDING MILITARY SERVICE ACADEMY NIGHT AUGUST 29, 2018		1	181900858	181900858 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$47.04
				9/4/2018	STUDENT TRAVEL	
HOBBY LOBBY STHS (P.SALAS) LIBRARY PLASTIC PLANTS TO DECORATE LIBRARY		1	181900858	181900858 STHS	70000.1000.00000.9000.019200.0000.63.7540	\$103.29
				9/4/2018	LIBRARY	
HOBBY LOBBY STHS (P.SALAS) LIBRARY PLASTIC PLANTS TO DECORATE LIBRARY		1	181900858	181900858 STHS	70000.1000.00000.9000.019200.0000.63.7540	\$338.60
				9/4/2018	LIBRARY	
HOBBY LOBBY STHS (C.RENTERIA) TEA LIGHT, TABLE COVERS, CRAFT PAPER, DUCK TAPE, OTHER ITEMS FOR HOMECOMING PEP RALLY, GAME, DANCE		1	181900858	181900858 STHS	70000.1000.00000.9000.019200.0000.63.6860	\$126.51
				9/4/2018	STUDENT COUNCIL	
HOBBY LOBBY STHS (C.RENTERIA) TEA LIGHT, TABLE COVERS, CRAFT PAPER, DUCK TAPE, OTHER ITEMS FOR HOMECOMING PEP RALLY, GAME, DANCE		1	181900858	181900858 STHS	70000.1000.00000.9000.019200.0000.63.6860	\$96.39
				9/4/2018	STUDENT COUNCIL	
WALMART STHS (C.RENTERIA) TEA LIGHT, TABLE COVERS, CRAFT PAPER, DUCK TAPE, OTHER ITEMS FOR HOMECOMING PEP RALLY, GAME, DANCE		1	181900858	181900858 STHS	70000.1000.00000.9000.019200.0000.63.6860	\$30.51
				9/4/2018	STUDENT COUNCIL	

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HOBBY LOBBY STHS (C.RENTERIA) TEA LIGHT, TABLE COVERS, CRAFT PAPER, DUCK TAPE, OTHER ITEMS FOR HOMECOMING PEP RALLY, GAME, DANCE		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$32.06
SHAMROCK STHS (O.PEREZ) PROSTART KITCHEN LAB GROCERIES MEAT, VEGETABLES, FRUIT, OLIVE OIL, SUGAR, FLOUR		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$89.37
WALMART STHS (O.PEREZ) PROSTART KITCHEN LAB GROCERIES MEAT, VEGETABLES, FRUIT, OLIVE OIL, SUGAR, FLOUR		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$167.77
TENNIS WAREHOUSE STHS (R. TAPIA) DONATION OF TENNIS SHOES		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$773.50
TENNIS WAREHOUSE STHS (R. TAPIA) DONATION OF TENNIS SHOES		1	181900858	181900858 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$45.50
AMAZON (SANDY SHOP1) STHS (C.CHAMPAGNE WELDING SHOP TBVECHI ARCAIR K4000 AIR CARBON ARC GOUGING TORCH WITH 7TH CABLE 1000 AMP PURCHASE A TORCH FOR WELDING PROGRAM		1	181900858	181900858 STHS 9/4/2018	23000.1000.56118.9000.019200.0000.63.7390 WELDING CLASS	(\$79.99)
Check #: 0						
PO/InvoiceTotal:						\$7,079.48
Check Group:						
WALMART GMS (J.MORA) BINS FOR ATHLETIC STORAGE SPORT UNIFORMS TO STORE THE UNIFORMS		1	181900859	181900859 GMS 9/4/2018	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$275.94
Check #: 0						
PO/InvoiceTotal:						\$275.94
Check Group:						
DIGITALBUYER.COM CARPETS FOR KIDS BILINGUAL PAINT BY NUMERO OVAL CLASSROOM RUG FOR STUDENT USE		1	181900860	181900860 SP 9/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$298.91

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TEACHERSPAYTEACHERS.COM MATH WORD WALL 2ND GRADE AND K-6 MATH WORD WALL BUNDLE IN SPANISH		1	181900860	181900860 SP 9/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.00
AMAZON HEALTHY HABITS FOR HEALTHY KIDS KINDER TO GRADE 5 UP BOOKS FOR PHYSICAL EDUCATION		1	181900860	181900860 SP 9/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.34
Check #: 0						
PO/InvoiceTotal:						\$400.25
Check Group:						
PETCO ANIMALS SUPPLIES/VARIOUS STORES LIBRARY AQUARIUM FOR STUDENT VOCABULARY BUILD UP AQUARIUM SUPPLIES		1	181900865	181900865 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.72
WALMART VARIOUS STORES MICROWAVE FOR SCIENCE LAB 6TH GRADE		1	181900865	181900865 RS 9/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.84
WALMART OPEN HOUSE CLASSROOM CURTAINS/PANELS KINDER CLASSROOM		1	181900865	181900865 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.48
WALMART OPEN HOUSE CLASSROOM CURTAINS/PANELS KINDER CLASSROOM		1	181900865	181900865 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$19.48)
HOME DEPOT OPEN HOUSE MAIN ENTRANCE DECORATIONS, PLANTERS, FLOWERS, PLANTS, SOILD		1	181900865	181900865 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.98
DOLLAR TREE STORES LIBRARY SEASONAL THEME ITEMS CONNECTING TO LITERATURE		1	181900865	181900865 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.63
ROSS STORE LIBRARY SEASONAL THEME ITEMS CONNECTING TO LITERATURE		1	181900865	181900865 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.11
THE DISNEY STORE LIBRARY SEASONAL THEME ITEMS CONNECTING TO LITERATURE		1	181900865	181900865 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.66

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WALMART LIBRARY FALL THEME DECORATIONS PUMPKINS, VARIOUS ITEMS		1	181900865	181900865 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$155.34
HOBBY LOBBY ART SUPPLIES CANVAS, ACRYLIC PAINT, BRUSHES FOR ART PROJECT		1	181900865	181900865 RS 9/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$255.87
HOBBY LOBBY ART SUPPLIES CANVAS, ACRYLIC PAINT, BRUSHES FOR ART PROJECT		1	181900865	181900865 RS 9/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.65
Check #: 0						
PO/InvoiceTotal:						\$848.80
Check Group:						
SERVS SAFE CHS CTE (V.GARCIA) PURCHASE EXAMS FOR SERV SAFE FOOD HANDLERS EXAMS AND ANSWER SHEETS		1	181900866	181900866 CHS 9/4/2018	23000.1000.56118.9000.019003.0000.63.7130 CHS LOBO BISTRO DEN CLASS	\$351.27
MICHAELS CHE (V. GARCIA) BOTTLE LAMP GIFTS FOR BOARD MEMBERS AUGUST 23, 2018		1	181900866	181900866 CHS 9/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$70.36
WALMART CHE (V.GARCIA) GROCERIES DINNER FOR BOARD MEETING AUG. 23, 2018.		1	181900866	181900866 CHS 9/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$293.00
DOLLAR TREE CHS/LOBO DEN (V. GARCIA) PURCHASE PLASTIC BASKETS & BOXES TO ORGANIZE PANTRY AND FOLDERS W/CLASPS AND BORDERS		1	181900866	181900866 CHS 9/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$49.80
WALMART CHS (V.GARCIA) CTE LOBO DEN DAIRY LAB TASTING OF DIFFERENT MILK PRODUCTS, PRINTER INK, LIGHT BULBS		1	181900866	181900866 CHS 9/4/2018	23000.1000.56118.9000.019003.0000.63.7130 CHS LOBO BISTRO DEN CLASS	\$203.78
Check #: 0						
PO/InvoiceTotal:						\$968.21
Check Group:						



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THE NM EDGE LUDYM MARTINEZ REGISTRATION FEE TO ATTEND THE NM PURCHASING FOUNDATION CLASSES AND CULMINATING TEST ON JULY 24-27, 2018 ALBUQUERQUE, NM		1	181900946	181900946 FIN 9/4/2018	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$540.00
Check #: 0						
PO/InvoiceTotal:						\$540.00
Check Group:						
SOUTHWEST AIRLINES (T. GILPIN) TABLEAU CONFERENCE - RESEARCH EVALUATION & STATE TESTING IN NEW ORLEANS,LOUISIANA OCT. 20-26, 2018		1	181900947	181900947 CURR 9/4/2018	11000.2200.53330.0000.019000.0000.22.0420 PROFESSIONAL DEVELOPMENT	\$409.60
Check #: 0						
PO/InvoiceTotal:						\$409.60
Check Group:						
DICKS SPORTING GOODS GHS B&G GOLF ONE (1) IGLOO QUANTUNM WHEELED COOLER #554655099 AND NIKE VAPOR POWER 20 (BLACK) #3A5246010		1	181900978	181900978 ATHL 9/4/2018	11000.1000.56118.9000.019054.0000.47.7015 GENERAL SUPPLIES AND MATERIALS	\$75.98
TACO BELL STHS FOOTBALL MEALS FOR STUDENTS VARSITY FOOTBALL GAME AT COBRE ON AUGUST 24, 2018		1	181900978	181900978 ATHL 9/4/2018	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$296.31
LITTLE CAESARS CHS VOLLEYBALL JV/V MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON AUGUST 28, 2018		1	181900978	181900978 ATHL 9/4/2018	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$176.70
WALMART CHS B & G CROSS COUNTRY REFRESHMENTS & SNACKS FOR STUDENT HELPERS AT CHS B & G CROSS COUNTRY INVITATION ON SEPT. 1, 2018 HELD AT CHS		1	181900978	181900978 ATHL 9/4/2018	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$24.72
WALMART CHS B & G CROSS COUNTRY REFRESHMENTS & SNACKS FOR STUDENT HELPERS AT CHS B & G CROSS COUNTRY INVITATION ON SEPT. 1, 2018 HELD AT CHS		1	181900978	181900978 ATHL 9/4/2018	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$24.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHS GIRLS SOCCER JV/V - MEALS STUDENT TRAVELING TO CARLSBAD AUGUST 27, 2018		1	181900978	181900978 ATHL 9/4/2018	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$154.00
Check #: 0						
PO/InvoiceTotal:						\$752.43
Check Group:						
SOUTHWEST AIRLINE TICKETS ROUND TRIP FROM EL PASO TX TO BALTIMORE WA FOR JUDY CREEGAN, LISA CRAWFORD, ABIGAIL CAMPOS AND CAR RENTAL		1	181900979	181900979 NUR 9/4/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$1,042.80
RED CROSS MATERIALS FOR MEDICAID OFFICE AMERICAN RED CROSS EMERGENCY FIRST AID GUIDE, INSTRUCTOR MANUAL, HAND BOOKS, DVD AND KITS ORDER #PH00480760		1	181900979	181900979 NUR 9/4/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2,571.67
SOUTHWEST AIRLINES COLLEEN RUNYAN ROUND TRIP TICKET TO BALTIMORE WA		1	181900979	181900979 NUR 9/4/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$383.60
Check #: 0						
PO/InvoiceTotal:						\$3,998.07
Check Group:						
WALMART - CMS (R. ALDEN) PLASTIC CUPS FOR STEM ACTIVITY FOR CLASSROOM INSTRUCTION		1	181900980	181900980 CMS 9/4/2018	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$8.62
SPROUTS - CMS (R. ALDEN) GUMMY WORMS AND GUMMY PRESERVERS FOR STEM ACTIVITY FOR CLASSROOM INSTRUCTION		1	181900980	181900980 CMS 9/4/2018	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$25.88
ACCELERATE LEARNING INC. NM 3D LIFE SCIENCE ONLINE 1 YR SUBCRIPTION, NM NGSS MS EARTH AND SPACE SCIENCE ONLINE, NM MGSS MS PHYSICAL SCIENCE ONLINE- STEMSCOPES FOR CLASSROOM INSTRUCTION THIS PROGRAM IS NOT SOLD BY ANY OTHER ENTITY		1	181900980	181900980 CMS 9/4/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3,856.40

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TRUE VALUE RIVERSIDE HARDWARE 12-PACK ZINC SHELF SUPPORT CLIPS FOR BOOK SHELVES IN THE LIBRARY		1	181900980	181900980 CMS 9/4/2018	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$12.87
Check #: 0						
PO/InvoiceTotal:						\$3,903.77
Check Group:						
TEACHER PAY TEACHERS GHS (M. ACOSTA) SCIENCE PRODUCT LICENSING 1 ORIGINAL AND 6 ADDITIONAL SCIENCE BIOLOGY FULL YEAR BUNDLE FOR SCIENCE CLASSES		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$1,856.00
NASSP GHS (L ROTH) NATIONAL HONOR SOCIETY AFFILIATION DUES		1	181900981	181900981 GHS 9/4/2018	11000.1000.53414.1010.019054.0000.63.0000 OTHER SERVICES	\$385.00
WALMART GHS (J. GONZALES) BOYS BASKETBALL EQUIPMENT - BALLS, WHISTLES, CLIPBOARDS, JUMP ROPES, LADDERS, ETC.		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$193.95
DOLLAR TREE STORES INC GHS (A.SAPIEN) SUPPLIES VASES DECORATIONS FOR RESTAURANT CLASS		1	181900981	181900981 GHS 9/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$106.09
DANCE SOLUTIONS GHS (C.VILLA) FOOT LEGS TIGHTS PART OF COLOR GUARD UNIFORMS FOR DANCE LINE		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$119.00
WALMARTCOM GHS (I.RAMOS) DECA GLORES & RAIN COATS COVERALLS FOR PANTHER PAW SCREEN PRINTING CLEANING PROCESS		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$137.25
BEST BUY (E.SORIANO) CAMERA BAGS, SD CARDS, LENS, ETC. YEARBOOK SUPPLIES		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$209.40
OMNI CHEER GHS (M.GRUBAUGH) MAROON & GOLD POM POMS FOR BAND DANCE LINE		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$145.60

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RYONET SCREENPRINTINGCOM GHS (?) DECA T-SHIRTS SUPPLIES FOR PANTHER PAW		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$597.33
SONIC AMERICAN DRIVE-IN GHS (D.FACIO) FOOTBALL MEALS FOR STUDENT TEAM TRAVELING TO ALAMOGORDO NM AUGUST 16, 2018		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$414.70
JOURNALISM EDUCATION ASSOC. GHS (E.SORIANO) MEMBERSHIP DUES FOR 1 YEAR FOR TEACHER AND ADVISER		1	181900981	181900981 GHS 9/4/2018	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$65.00
WALMART GHS (B.GIL) BOYS SOCCER CONCESSION STAND ITEMS FOR BOYS SOCCER GAMES		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$50.04
WALMART GHS (V.LERMA) TEACHER CADET CLASSROOM SUPPLIES PRINTER INK & CARDSTOCK PAPER		1	181900981	181900981 GHS 9/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$98.82
LITTLE CAESARS PIZZA- GHS (MR.GIRON) PIZZA FOR AFTER SCHOOL MEETING WITH DECA STUDENT		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$40.01
SHIRT CHAMP GHS (I.RAMOS) T-SHIRTS FOR PANTHER PAW		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$322.28
WALMART GHS (A.SAPIEN) CULINARY CLASS SUPPLIES FOR CULINARY CLASSES AND PANTHER HUT CAFE		1	181900981	181900981 GHS 9/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$116.61
WALMART GHS (G.CHAVEZ) SCIENCE CLASS SUPPLIES AND MATERIALS		1	181900981	181900981 GHS 9/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$116.88
WALMART GHS (V.LERMA) REFRESHMENTS FOR FCCLA MEEETING AND RECRUITING ACTIVITY		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$38.77
SCHIOTZSKY'S GHS (P.JARAMILLO) VOLLEYBALL TRAVELING TO FRANKLIN TOURNAMENT EL PASO, TX LEAVING 08/24/18 AND RETURNING 08/25/18		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$108.79

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MERCHMAKR.COM GHS (I.RAMOS) INK FOR T-SHIRT SUPPLIES DECA PANTHER PAW		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$44.74
LA QUINTA INN LODGING GHS (R. QUIROGA) FLOWERSHOP WEST TEXAS NM FLORAL CONVENTION TO LUBBOCK, TX 08/03-05/2018		1	181900981	181900981 GHS 9/4/2018	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$200.00
ORLANDO'S ITALIAN RESTUARANT GHS (R. QUIROGA) MEALS FOR STUDENTS FLOWERSHOP WEST TEXAS NM FLORAL CONVENTION TO LUBBOCK, TX 08/03-05/2018		1	181900981	181900981 GHS 9/4/2018	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$70.12
CHILI'S GRILL & BAR GHS (R.QUIROGA) MEALS FOR STUDENTS FLOWERSHOP WEST TEXAS NM FLORAL CONVENTION TO LUBBOCK, TX 08/03-05/2018		1	181900981	181900981 GHS 9/4/2018	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$40.94
ADIDAS OUTLET GHS (B.GIL) PACKPACKS FOR BOYS SOCCER		1	181900981	181900981 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$1,136.10
Check #: 0						
PO/InvoiceTotal:						\$6,613.42
Check Group:						
SNACKS,CAPRI SUN,DONUTS, AND COOKIES FOR SECOND GRADE FUNDRAISER		1	181901017	181901017 LL 9/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.98
COOKIE TRAY, WATER BOTTLE,KOOL AID FRUIT PUNCH,FOAM CUPS, AND NAPKINS FOR OPEN HOUSE FOR STUDENTS AUGUST 16, 2018		1	181901017	181901017 LL 9/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$176.48
Check #: 0						
PO/InvoiceTotal:						\$268.46
Check Group:						
CONCESSION STAND ITEMS FOR BOYS SOCCER GAMES		1	181901018	181901018 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$348.03

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CLEANING PRODUCTS AND SUPPLIES FOR CULINARY CLASSES		1	181901018	181901018 GHS 9/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$315.12
CONCESSION STAND ITEMS FOR FOOTBALL GAMES		1	181901018	181901018 GHS 9/4/2018	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$815.86
SUPPLIES FOR PANTHER HUT CAFE AND CULINARY CLASSES		1	181901018	181901018 GHS 9/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$291.39
Check #: 0						
PO/InvoiceTotal:						\$1,770.40
Check Group:						
LAS CRUCES SUN NEWS ADVERTISEMENT 1278TNPNEWSPAPRADV CONFIRMATION 64821048--BANK OF AMERICA DISPUTE CHARGE OF \$315.00 WAS RESOLVED IN FAVOR OF THE MERCHANT		1	181901019	181901019 FIN 9/4/2018	11000.2500.55400.0000.019000.0000.09.0000 ADVERTISING	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$315.00
Check Group:						
MEMBERS MARK WIPES,DETERGENT, FABRIC SOFTNER,DRYER SHEETS, AND FABULOSO FOR STUDENTS AND TO CLEAN CLASSROOM		1	181901020	181901020 GMS 9/4/2018	70000.1000.00000.9000.019052.0000.62.5095 SPECIAL ED	\$175.52
Check #: 0						
PO/InvoiceTotal:						\$175.52
Check Group:						
COKES,WATER,CHIPS,AND ICE CREAM FOR COUNSELOR INCENTIVES FOR K-6TH GRADE STUDENT FOR PERFECT ATTENDANCE AND HONOR ROLL		1	181901082	181901082 MQ 9/4/2018	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.48
Check #: 0						
PO/InvoiceTotal:						\$183.48

Check Group:

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BATTERIES AND BANKERS BOXES HEAVY DUTY FOR DEPARTMENT USE		1	181901093	181901093 ED SERV 9/4/2018	11000.2200.56118.0000.019000.0000.25.0000  GENERAL SUPPLIES AND MATERIALS	\$139.86
Check #: 0						
PO/InvoiceTotal:						\$139.86
Check Group:						
CARAHSOFT BOMGAR ANNUAL MAINTENANCE FOR B200 AND BOMGAR LICENSE MAINTENANCE		1	181901107	181901107 TECH  9/4/2018	31900.4000.56113.0000.019000.0000.44.0775  SOFTWARE	\$2,951.53
Check #: 0						
PO/InvoiceTotal:						\$2,951.53
Check Group:						
ALERA VEON SERIES HIGH-BACK LEATHER CHAIR MODEL#ALEVN4119		1	181901141	181901141 ED RES 9/4/2018	31701.4000.57332.0000.019000.0000.21.9816  SUPPLY ASSETS \$5,000 OR LESS	\$399.96
Check #: 0						
PO/InvoiceTotal:						\$399.96
Check Group:						
CUTLERY FOR CATERING AND SERVING ITEMS FOR BOARD MEETING ON 8/23/2018		1	181901142	181901142 CHS  9/4/2018	23000.1000.56118.9000.019003.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$61.46
CONCESSION STAND ITEMS FOR BOYS SOCCER CONCESSION		1	181901142	181901142 CHS  9/4/2018	70000.1000.00000.9000.019003.0000.63.5020  CRIMINAL JUSTICE CLUB	\$117.74
DVD-100 PK FOR CLASSROOM SUPPLY		1	181901142	181901142 CHS  9/4/2018	70000.1000.00000.9000.019003.0000.63.5590  TV 101	\$119.82
CONCESSION ITEMS AND EQUIPMENT FOR HOME VOLLEYBALL GAME		1	181901142	181901142 CHS  9/4/2018	70000.1000.00000.9000.019003.0000.63.7070  VOLLEYBALL	\$262.55
GATORADE AND 3.2 CUBIC FOOT COMPACT REFRIGERATOR FOR GATORADE SALES FOR STUDENT TRAINERS FUNDRAISERS		1	181901142	181901142 CHS  9/4/2018	70000.1000.00000.9000.019003.0000.63.6960  STUDENT TRAINER	\$177.74

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CHIPS, DRINKS, CANDY, AND VARIOUS ITEMS FOR SOCCER GAME CONCESSION ON 8/28		1	181901142	181901142 CHS 9/4/2018	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$109.31
HAMBURGER ITEMS, COKES, CANDY, CHIPS, GATORADES, AND HOTDOG ITEMS FOR FOOTBALL CONCESSION ON AUGUST 24		1	181901142	181901142 CHS 9/4/2018	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$800.00
CONCESSION STAND ITEMS FOR CROSS COUNTRY INVITE		1	181901142	181901142 CHS 9/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$567.69
CONCESSION STAND ITEMS FOR FOOTBALL VARSITY GAME ON 8/31/2018		1	181901142	181901142 CHS 9/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$815.26
CONCESSION STAND ITEMS FOR FOOTBALL VARSITY GAME ON 8/31/2018		1	181901142	181901142 CHS 9/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$63.60
HAMBURGER ITEMS, COKES, CANDY, CHIPS, GATORADES, AND HOTDOG ITEMS FOR FOOTBALL CONCESSION ON AUGUST 24		1	181901142	181901142 CHS 9/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$195.63
Check #: 0						
PO/InvoiceTotal:						\$3,290.80
Check Group:						
ICECREAM FOR AFTERSCHOOL ICE CREAM SALES		1	181901156	181901156 STM 9/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$79.84
SNACK SALES FOR DANCE GOODIE SALE		1	181901156	181901156 STM 9/4/2018	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$231.52
AFTER SCHOOL SNACK SALES FOR AFTERSCHOOL SNACKS FOR 8TH GRADE FIELD TRIP		1	181901156	181901156 STM 9/4/2018	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$286.91
ICE CREAM FOR STUDENT/TEACHER INCENTIVES		1	181901156	181901156 STM 9/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$99.80
Check #: 0						
PO/InvoiceTotal:						\$698.07



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Check Group:						
HERITAGE 8949 SERIES COUNTER CASE TO DISPLAY PRIZES FOR STUDENTS WHO ARE "CAUGHT DOING SOMETHING GOOD" MOTIVATIONAL PROGRAM		1	181901157	181901157 VE 9/4/2018	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$629.00
3 BOXES OF CUPCAKES FOR MS.MENDOZA IN APPRECIATION AND DEDICATION TO STUDENTS		1	181901157	181901157 VE 9/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$55.46
CHIPS,NACHO CHEESE SAUCE, AND CANDY FOR FUNDRAISER DURING OPEN HOUSE		1	181901157	181901157 VE 9/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.01
HOT CHEETOS CHIPS,NACHO CHEESE, AND OTHER ITEMS FOR BACK TO SCHOOL DANCE		1	181901157	181901157 VE 9/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.94
CAPRISUNS AND GATORADE FOR BACK TO SCHOOL DANCE		1	181901157	181901157 VE 9/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$124.78
CANDY AND OTHER ITEMS FOR AFTER SCHOOL SALES		1	181901157	181901157 VE 9/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$465.91
CUPCAKES,SODAS, AND SUPPLIES FOR NACHOS FOR BABY SHOWER FOR ADRIANA CHAVEZ ON 8/31/2018		1	181901157	181901157 VE 9/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$42.81
HOTDOG ITEMS,NACHO ITEMS, SODAS,WATER, AND OTHER FOOD ITEMS FOR OPEN HOUSE		1	181901157	181901157 VE 9/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$185.21
Check #: 0						
PO/InvoiceTotal:						\$1,592.12
Check Group:						
VARIOUS CANDIES,CHIPS,CANDY,SNACKS, AND KOOL AID JAMMERS FOR STUDENT COUNCIL FUNDRAISER		1	181901158	181901158 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.00

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COOKIE TRAYS, KOOL AID JAMMERS, AND ICEE FREEZER POPS FOR STUDENT INCENTIVE-ACCESS TEST		1	181901158	181901158 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.88
3.2CF FRIDGE DSV FOR SCIENCE LAB CLASSROOM		1	181901158	181901158 RS 9/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98
CONFERENCE ROOM CHAIRS FOR CONFERENCE ROOM		1	181901158	181901158 RS 9/4/2018	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$899.82
COKES AND WATER FOR OPEN HOUSE STUDENT FUNDRAISER		1	181901158	181901158 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.28
CLOROX WIPES,HAND SANITIZER, AND LYSOL SPRAY FOR NURSE'S OFFICE		1	181901158	181901158 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.72
CHIPS,SODAS,CANDY, WATER, AND OTHER ITEMS FOR STUDENT FUNDRAISER		1	181901158	181901158 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.18
CHIPS, SNACKS,CANDY, ICEE PREEZE POPS, AND COOKIES FOR STUDENT FUNDRAISER		1	181901158	181901158 RS 9/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$583.51
ICECREAM,PECANS, AND BROWNIES FOR TEACHER INCENTIVE DUE TO SCHOOL LETTER GRADE "B"		1	181901158	181901158 RS 9/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$76.34
Check #: 0						
PO/InvoiceTotal:						\$2,551.71
Check Group:						
CHIPS,CANDY,NACHO ITEMS, AND OTHER ITEMS FOR HOME FOOTBALL CONCESSION FUNDRAISER		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$185.29
VARIOUS FRUIT AND OTHER ITEMS FOR HOME FOOTBALL CONCESSION FUNDRAISER		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$115.79
BUTTER AND OTHER ITEMS FOR HOME FOOTBALL CONCESSIONS		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6620 NATL. SPANISH HONOR SOC.	\$31.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1077

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIZIO 31" SOUNDBAR AND VIZIO 32" HDTV FOR BOYS BASKETBALL FUNDRAISER		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$139.88
FOOD ITEMS FOR AFTER SCHOOL SALES,SPEAKER FOR SPECIAL FUNCTIONS, AND BOXES FOR STORAGE		1	181901159	181901159 STHS 9/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$749.38
WATER,GATORADE,SODAS, AND SNACKS FOR CLASS OF 2022 CONCESSION STAND FUNDRAISER AT SOCCER GAMES		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$120.24
SHELVING UNIT AND PAPER PRODUCTS FOR CULINARY ARTS LAB/CLASSROOM		1	181901159	181901159 STHS 9/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$204.40
FOOD ITEMS,POPCORN ITEMS, AND FOIL SHEETS FOR HOMECOMING FOOTBALL GAME AND CONCESSION STAND		1	181901159	181901159 STHS 9/4/2018	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$288.22
CANDY,CHIPS, CHEESE, AND OTHER ITEMS FOR FOOTBALL GAMES CONCESSIONS		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$104.82
WATER,SODA,GATORADE,SNACKS, AND OTHER ITEMS FOR HOMECOMING GAME AND DANCE		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$258.42
VIZIO 31" SOUNDBAR AND VIZIO 32" HDTV FOR BOYS BASKETBALL FUNDRAISER		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$189.88
WATER,GATORADE,SODAS, AND SNACKS FOR CLASS OF 2022 CONCESSION STAND FUNDRAISER AT SOCCER GAMES		1	181901159	181901159 STHS 9/4/2018	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$76.56
Check #: 0						
PO/InvoiceTotal:						\$2,464.78
Check Group:						
SNACKS, CANDY,DONUTS,TEA,COKE,GATORADE,CUPCAKES, AND CHIPS FOR CONCESSION STAND		1	181901163	181901163 CHM 9/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$845.09

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1077

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANDY, SUGAR DONUTS, LIPTON TEA, SNACKS, COKE, GATORADE, AND CUPCAKES FOR CONCESSION STAND		1	181901163	181901163 CHM 9/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$776.83
Check #: 0						
PO/InvoiceTotal:						\$1,621.92
Check Group:						
1/2 SHEET CAKES, WATER, AND LITTLE HUG ASSORTED DRINKS FOR MRS.STEVENS PEPRALLY FOR STUDENTS		1	181901201	181901201 AV 9/4/2018	70000.1000.00000.9000.019018.0000.63.6320 CLASS OF 2018	\$160.30
Check #: 0						
PO/InvoiceTotal:						\$160.30
Check Group:						
PANASONIC 2.2 CU STAINLESS STEEL MICROWAVE, PANASONIC BLUETOOTH CORDLESS PHONE, AND TRAMONTINA 3.2 COMPACT REFRIGERATOR FOR REPLACEMENT OF EQUIPMENT THAT IS NOT WORKING AT VARIOUS SCHOOL NURSE OFFICES IN THE DISTRICT		1	181901211	181901211 NUR 9/4/2018	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$959.80
Check #: 0						
PO/InvoiceTotal:						\$959.80
Check Group:						
WALMART (R.GUERRO) PRIZES FOR CAUGHT BEING GOOD, PUZZLES, TOYS, BOOKS, SCHOOL SUPPLIES, ART & CRAFTS		1	181901305	181901305 YH 9/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.96
DOLLAR TREE (R.GUERRO) PRIZES FOR CAUGHT BEING GOOD, PUZZLES, TOYS, BOOKS, SCHOOL SUPPLIES, ART & CRAFTS		1	181901305	181901305 YH 9/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$200.96
Check Group:						

## Gadsden Independent Schools

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Voucher Batch Number: 1077

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTDOGS ITEMS, WATER, AND PAPER PLATES FOR COYOTE CLUB FUNDRAISER		1	181901359	181901359 YH 9/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$64.02
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$64.02
Check Group:						
HOMEDPOTCOM		1	181901391	181901391 NV 9/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.82
STAPLES FOLDERS, GLUE STICKS ENVELOPES, CALENDAR REFILL, ESPSON ULTRA INK FOR STUDENT PROJECT/COUNSELOR		1	181901391	181901391 NV 9/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.47
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$262.29
Check Group:						
EL DORADO HOTEL & SPA-BOARD MEMBERS TO ATTEND THE 2019 BOARD MEMBER INSTITUTE ON FEBRUARY 21-23, 2019 IN SANTA FE, NM. DEPOSIT TO HOLD 5 ROOMS		1	181901911	181901911 SUPT 9/4/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$663.75
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$663.75
						Vendor Total: <u>                    </u>
						\$52,525.09

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1077 09/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$52,525.09

End of Report