

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

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	90156					
NM 88021						
Check Group:						
PPD (J.HERRERA) TOILET KART HELPS PLUMBERS MOUNT & INSTALL TOILETS AND URINALS WITHOUT HEAVY LIFTING		1	181901169	181901169 PPD 10/4/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$318.20
					Check #: 0	
PO/InvoiceTotal:						\$318.20
Check Group:						
WALMART PENNS,PENCILS, PUZZLES, BOOKS, BOOK MARKS, ETC. PRIZES FOR PARCC/STAR PARTY CELEBRATION/RECOGNITION TO PROFICIENT STUDENTS DURING 2018-2019 TEST		1	181901202	181901202 VE 10/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$188.36
JUMP START.COM JUMP START MAYBE SOMETHING BEAUTIFUL ENGLISH (50 COUNT) AND JUMP START ALGO HERMOSO (50 COUNT) READ FOR THE RECORD READING PROMOTION BY JUMP START. STUDENTS AND PARENTS DURING FAMILY LITERACY ON OCTOBER 25, 2018		1	181901202	181901202 VE 10/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$572.00
TARGET GAMES, LEGOS, DOLLS, ETC. MOTIVATIONAL PRIZES FOR MONTHLY DRAWING - ASSOCIATED WITH THE "YOU ARE CAUGHT DOING SOMETHING GOOD PROGRAM		1	181901202	181901202 VE 10/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.80
WALMART DIGITAL AND WEATHER CLOCKS FOR MS. COYLE AND MS. ALVAREZ OFFICE THEY DO NOT HAVE A CLOCK IN THEIR OFFICE		1	181901202	181901202 VE 10/4/2018	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.89
					Check #: 0	
PO/InvoiceTotal:						\$1,025.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOODIES AND DRINKS FOR STUDENTS FOR FALL STUDENT SCHOLASTIC BOOK FAIR		1	181901542	181901542 LU 10/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.94
Check #: 0						
PO/InvoiceTotal:						\$110.94
Check Group:						
SOUTHWEST AIRLINES ERATE CONFERENCE SACRAMENTO CA, NOVEMBER 01 - 03, 2018 TRAVELING CALIXTO ARZAGA AND CORA RAMIREZ		1	181901733	181901733 TECH 10/4/2018	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$573.22
Check #: 0						
PO/InvoiceTotal:						\$573.22
Check Group:						
WALMART DECOR ITEMS TO BEAUTIFY SCHOOL FOR STUDENT AND PARENTS		1	181901760	181901760 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.71
PARTY CITY-BALLOONS FOR STUDENTS FOR CELEBRATION DECORATIONS		1	181901760	181901760 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.59
AMAZON HEALTHY BOOKS FOR PHYSICAL EDUCATION HEALTHY HABITS GRADE K, GRADE 1-2, GRADE 3-4, AND GRADE 5- UP		1	181901760	181901760 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$97.17
AMAZON.COM WEBCASTER GUN COMBO FAKE COBWEBS, YQL OUTDOOR UV VARIOUS LIGHTS, OUTDOOR EXTENSION CORD, ONE POUND WEBCASTER STICKS BULK PACK, AND GLOW IN THE DARK TAPE, AND OTHER ITEMS FOR FALL FESTIVAL STUDENTS AND PARENTS WILL ATTEND		1	181901760	181901760 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$301.81
LITTLE CAESERS PIZZA, PIZZA WILL BE GIVEN TO STUDENTS AFTER SCHOOL		1	181901760	181901760 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.46
Check #: 0						
PO/InvoiceTotal:						\$638.74
Check Group:						

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DOLLAR TREE BABY SHOWER DECORATIONS FOR STAFF MEMBER'S BABY SHOWER EVENT		1	181901761	181901761 YH 10/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$20.00
AMAZON PERCY JACKSON AND THE OLYMPIAN; THE LIGHTING THEIF USE FOR STUDENTS EDUCATIONAL PURPOSES		1	181901761	181901761 YH 10/4/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.75
AMAZON PERCY JACKSON AND THE OLYMPIAN; THE LIGHTING THEIF USE FOR STUDENTS EDUCATIONAL PURPOSES		1	181901761	181901761 YH 10/4/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$420.00
HARBOR FREIGHT MATERIALS SAFETY GOOGLES 3 PK AND STEEL WOOL 12 PK FOR 4TH GRADE SCIENCE CLASS		1	181901761	181901761 YH 10/4/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.88
Check #: 0						
PO/InvoiceTotal:						\$520.63
Check Group:						
AMAZON.COM-SCRAPBOOK PAPER PUNCHER 58 PC. SET INCLUDED TRAVEL CARRY CASE FOR STUDENT PROJECT/COUNSELOR		1	181901762	181901762 NV 10/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.98
Check #: 0						
PO/InvoiceTotal:						\$59.98
Check Group:						
FIESTA DRY CLEANERS DRY CLEANING OF GOWNS FOR SENIOR CLASS PICTURE SENIOR CLASS		21	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$166.95
WALMART GHS (S.MADRID) NUTRITON CLASS FOOD AND CLASS SUPPLIES		1	181901763	181901763 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.6180 CHILD DEVELOPMENT CLASS	\$186.94
OFFICE DEPOT GHS (MR.GIRON) OFFICE SIGNATURE STAMP FOR MR. GIRION		1	181901763	181901763 GHS 10/4/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.13
WALMART GHS (?) MEAL FOR TEAM BUILDING		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$107.06

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WALMART GHS (G.CHAVEZ) SUPPLIES FOR SCIENCE CLASS		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$121.92
NEW CHEF COM GHS (A.SAPIEN) PERSONALIZED CHEF COATS FOR PANTHER HUT STUDENTS		1	181901763	181901763 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$38.39
WALMART GHS (A.SAPIEN) PANTHER HUT GROCERIES, SUPPLIES FOR CATERING SERVICES FOR TECHNOLOGY COMMITTEE MEETING		1	181901763	181901763 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$256.51
WALMART GHS (A.SAPIEN) PANTHER HUT SUPPLIES FOR CAKE SALES AND ASIAN MENU SUPPLIES		1	181901763	181901763 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$264.28
WALMART GHS (V.HART) STUDENT COUNCIL HOMECOMING DANCE SUPPLIES		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$140.33
WALMART GHS (C.CANO) MEALS FOR TEACHERS AND STAFF OPEN HOUSE SUNSHINE COMMITTEE		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$181.16
ADIDAS OUTLET GHS (B.GIL) BACKPACKS FOR BOYS SOCCER		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	(\$1,136.10)
ADIDAS OUTLET GHS (B.GIL) BACKPACKS FOR BOYS SOCCER		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$1,049.65
WAL-MART-POCKET PORTFOLIOS AND BINDERS FOR TEACHER CADET		1	181901763	181901763 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$26.34
REGION 19 REGISTRATION EFFECTIVE BORDER SCHOOLS CONFERENCE EL PASO TX, OCTOBER 5-6, 2018 SESSION 178429 MR. S.TORRES, MS.A.VALTIERRA, AND MS.E.ELLSWORTH		3	181901763	181901763 GHS 10/4/2018	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$525.00
FIESTA CLEANERS GHS (J. ESCUDERO) NJROTC SEWING OF PATCHES ON NJROTC UNIFORMS ITEMS		1	181901763	181901763 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$384.50
SHIRTCHAMP.COM GHS (I.RAMOS) T-SHIRTS FOR SCREEN PRINTING AT PANTHER PAW		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$145.59

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WALMART GHS (A.SAPIEN) GROCERIES PANTHER PAW SUPPLIES FOR PROSTART CLASSES		1	181901763	181901763 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$194.01
UTEP GHS(C.CANO) REGISTRATION MINI CAST 2018 BIGGER & BOULDER OCTOBER 20, 2018 EL PASO, TX JUANA .GONZALEZ		1	181901763	181901763 GHS 10/4/2018	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$100.00
DIYMERCHMAKER.COM GHS (I.RAMOS) INK FOR T-SHIRT SCREEN PRINTING FOR PANTHER PAW STORE		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$110.23
WWWSHIRTCHAMP.COM GHS (I.RAMOS) INK FOR T-SHIRT SCREEN PRINTING FOR PANTHER PAW STORE		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$276.59
RYONET GHS (I.RAMOS) SUPPLIES FOR T-SHIRT SCREEN PRINTING FOR PANTHER PAW STORE		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$230.13
INSHOP GHS (NAME?) MEALS FOR VOLLEYBALL PLAYERS, COACHES, DRIVERS, TRAVELING TO LAS CRUCES FOR SWEET 16 TOURNAMENT SEPT. 7 & 8, 2018		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$137.35
DION'S PIZZA GHS (NAME?) MEALS FOR VOLLEYBALL PLAYERS, COACHES, DRIVERS, TRAVELING TO LAS CRUCES FOR SWEET 16 TOURNAMENT SEPT. 7 & 8, 2018		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$72.19
DELTA GHS (C.MUNIZ) AIRFARE FOR THE UNITED WE DREAM NATIONAL CONFERENCE ON OCT. 4-8, 2018 IN MIAMI, FLORIDA		7	181901763	181901763 GHS 10/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$2,266.60
AMERICAN AIRLINES GHS (C.MUNIZ) AIRFARE FOR THE UNITED WE DREAM NATIONAL CONFERENCE ON OCT. 4-8, 2018 IN MIAMI, FLORIDA		1	181901763	181901763 GHS 10/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$328.20
AMERICAN AIRLINES GHS (C.MUNIZ) AIRFARE FOR THE UNITED WE DREAM NATIONAL CONFERENCE ON OCT. 4-8, 2018 IN MIAMI, FLORIDA		6	181901763	181901763 GHS 10/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$2,092.80

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AMERICAN AIRLINES GHS (C.MUNIZ) AIRFARE FOR THE UNITED WE DREAM NATIONAL CONFERENCE ON OCT. 4-8, 2018 IN MIAMI, FLORIDA		1	181901763	181901763 GHS 10/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$954.70
WWWSHIRTCHAMP.COM GHS (I.RAMOS) INK FOR T-SHIRT SCREEN PRINTING FOR PANTHER PAW STORE		1	181901763	181901763 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	(\$19.95)
HN ADVANCE PURCHASE HILTON MEMPHIS TN ARRIVAL 09/26/18 AND DEPARTURE 09/27/18 ---DOUBLE TREE GHS (C.ENRIQUEZ) HOTEL FOR THE UNITED WE DREAM NATIONAL CONFERENCE ON OCT. 4-8, 2018 IN MIAMI, FLORIDA		1	181901763	181901763 GHS 10/4/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$1,002.13
Check #: 0						
PO/InvoiceTotal:						\$10,231.63
Check Group:						
SPROUTS SPECIAL NEED ORGANIC PRODUCE FOR STUDENT BASE ON NEED OF EACH SCHOOL WITHIN THE DISTRICT***NOT TO EXCEED \$500.00		1	181901764	181901764 SNP 10/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.46
Check #: 0						
PO/InvoiceTotal:						\$289.46
Check Group:						
WALMART NURSE OFFICE BOYS & GIRLS UNDERWEAR FOR EMERGENCIES ALL SIZES		1	181901765	181901765 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.50
HOME DEPOT PARENT CENTER SINK - SINK FOR PARENT CENTRAL NUTRITION CLASSES & STUDENT BAKE SALES		1	181901765	181901765 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.00
AMAZON ONLINE ORDER PA SYSTEM FOR MUSIC CLASSROOM TO USE FOR FINE ARTS, CHRISTMAS, PROGRAM PRESENTATIONS BY STUDENTS		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$349.95

Gadsden Independent Schools

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WALMART LOCK & KEY FOR 4TH & 6TH GRADE STUDENT'S CHROMEBOOKS CART		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.32
ANGIE'S FLOWER SHOP SYMPATHY FLORAL ARRANGEMENT FOR RICARDO DAMIAN		1	181901765	181901765 RS 10/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$129.80
WALMART CLASSROOM STORAGE BINS FOR INSTRUCTIONAL MATERIAL		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.37
WALMART/VARIOUS STORES SUPPLIES AND MATERIALS AND VARIOUS ITEMS FOR SCIENCE CLASS ASSIGNMENTS/PROJECTS		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$268.15
WALMART BASKETBALL CART WITH WHEELS - PHYSICAL EDUCATION BASKETBALL EQUIPMENT		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.99
DISNEY STORE LIBRARY PRINCESS THEME DECORATIONS DISNEY PRINCESS		1	181901765	181901765 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$173.20
DISNEY STORE LIBRARY PRINCESS THEME DECORATIONS DISNEY PRINCESS		1	181901765	181901765 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.84
HOBBY LOBBY RS PARENTAL INVOLVEMENT ACTIVITY GIFT BAGS, BASKETS/BUCKETS OTHER DECORATIVE ITEMS -BASKET WITH SCHOOL SUPPLIES WILL BE RAFFLE TO STUDENTS OF PARENTS THAT ATTEND TO MEETINGS (FIRST SCHOOL SEMESTER		1	181901765	181901765 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.44
DOLLAR TREE STORES RS PARENTAL INVOLVEMENT ACTIVITY GIFT BAGS, BASKETS/BUCKETS OTHER DECORATIVE ITEMS -BASKET WITH SCHOOL SUPPLIES WILL BE RAFFLE TO STUDENTS OF PARENTS THAT ATTEND TO MEETINGS (FIRST SCHOOL SEMESTER		1	181901765	181901765 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.14
AMAZON ONLINE ORDER KIDS BALANCE CHAIRS SPED INSTRUCTIONAL MArTERIAL EDUCATIONAL FLORESCENT LIGHT FILTERS		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$482.29

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AMAZON ONLINE ORDER KIDS BALANCE CHAIRS SPED INSTRUCTIONAL MAR TERIAL EDUCATIONAL FLORESCENT LIGHT FILTERS		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.75
AMAZON ONLINE ORDER KIDS BALANCE CHAIRS SPED INSTRUCTIONAL MAR TERIAL EDUCATIONAL FLORESCENT LIGHT FILTERS		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
VISTA QUALITY MARKET FARWELL PLANT FOR MRS. NAVA		1	181901765	181901765 RS 10/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$14.98
AMAZON.COM-KINDER IPADS AND IPAD HDE CASE		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.91
AMAZON.COM-KINDER IPADS AND IPAD HDE CASE		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
AMAZON.COM-KINDER IPADS AND IPAD HDE CASE		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.91
AMAZON.COM-KINDER IPADS AND IPAD HDE CASE		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
AMAZON.COM-KINDER IPADS AND IPAD HDE CASE		1	181901765	181901765 RS 10/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
HOBBY LOBBY/VARIOUS STORES DECORATIONS, FLOWERS (ARTIFICIAL), TABLE COVERS, OTHER ITEMS NEEDED FOR PARENT TEACHER CONFERENCE SEPT. 20., 2018		1	181901765	181901765 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.94
HOBBY LOBBY/VARIOUS STORES DECORATIONS, FLOWERS (ARTIFICIAL), TABLE COVERS, OTHER ITEMS NEEDED FOR PARENT TEACHER CONFERENCE SEPT. 20., 2018		1	181901765	181901765 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.76

Check #: 0

PO/InvoiceTotal: \$2,816.67

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TALENT QUEST/PAYPAL CHS CTE (S.GABALDON) AUDIO-VISUAL PRODUCTION LODGING FOR ATTENDING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OK SEPT. 8-15, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$1,250.00
TBD CHS CTE (S.GABALDON) AV PRODUCTION TRANSPORTATION FOR STUDENTS TO THE TALENT QUEST NATIONAL FINALS IN SHAWNEE, OK SEPT. 8, 2018		3	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$320.85
TALENT QUEST CHS BPA (S. CAMPBELL) CREATIVE MEDIA LODGING FOR FEMALE STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OKLAHOMA SEPT. 08-16-2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$1,250.00
WALMART CHS (MIREYA) LARGE RUBBERMAID TUB WITH WHEELS TO STORE HEADPHONES AND BATTERIES FOR TESTING		1	181901766	181901766 CHS 10/4/2018	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.96
WALMART CHS (V.GARCIA) PROSTART KITCHEN LAB EGGS AND KNIFE SKILLS EGGS, FRUIT, VEGETABLES, CHICKEN BREAST		1	181901766	181901766 CHS 10/4/2018	23000.1000.56118.9000.019003.0000.63.7130 CHS LOBO BISTRO DEN CLASS	\$166.25
WALMART CHS (MIREYA MEZA) GOODIES RECOGNITION GIFTS FOR TEACHERS AND STAFF (21)		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$83.89
WALMART CHS (S.GABALDON) AV CLUB TOOLS, SUPPLIES, EQUIPMENT FOR STUDENTS AND STAFF ATTENDING TALENT QUEST NATIONAL FINALS. SEPTEMBER 8-16, 2018 SHANNEE, OK		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$333.77
WALMART CHS (S.GABALDON) AV CLUB TOOLS, SUPPLIES, EQUIPMENT FOR STUDENTS AND STAFF ATTENDING TALENT QUEST NATIONAL FINALS. SEPTEMBER 8-16, 2018 SHANNEE, OK		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$41.76
SERVSAFE CHE (V.GARCIA) LOBO DEN BISTRO SERVSAFE MANAGER EXAMS FOR LEVEL 2		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$473.01

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART CHE (V.GALARZA) NURSING DEPT. SUPPLIES TO RESTOCK OFFICE		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$85.44
VARIOUS TBA CHS (S.GABALDON) AL CLUB PURCHASE OF INCIDENTALS, EMERGENCY PURCHASE DURING TRIP TO TALENT QUEST NATIONAL FINALS, SHAWNEE, OKLAHOMA SEPT. 08-17-, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$32.42
WALMART CHS (M.MEZA) GAS TANK REPLACEMENT OF GAS TANK FOR GRILL USED AT FOOTBALL CONCESSIONS		1	181901766	181901766 CHS 10/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$87.64
WALMART CHS (V.GARCIA) LOBO DEN GROCERIES FOR 3 LAB CLASSES BREAD, VEGETABLES, CHEESE, AND BOWLS		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$282.55
WALMART CHS (V.GARCIA) FCCLA ASSORTED FLAVORS OF ICE CREAM FOR AN ICE CREAM SOCIAL FOR MEMBERS DURING AFTER SCHOOL MEETINGS, SEPT. 27, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$44.04
AGILE SPORTS TECHNOLOGIES DBA HUDL CHS (M.AGUILAR) FOOTBALL HUAL SPORTS TECHNOLOGY FOOTBALL SCOUTING SYSTEM TO AID IN PLAY CALLING PACKAGE OF BOYS VARSITY FOOTBALL HULD SILVER AND HUDL PLAY TOOLS		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$999.00
CHEDDARS CHS (S. CAMPBELL) CREATIVE MEDIA MEALS AND TREATS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OKLAHOMA SEPT. 08-16-2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$98.14
THE GRAND BUFFET CHS (S. CAMPBELL) CREATIVE MEDIA MEALS AND TREATS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OKLAHOMA SEPT. 08-16-2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$15.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GRAND BUFFET CHS (S. CAMPBELL) CREATIVE MEDIA MEALS AND TREATS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OKLAHOMA SEPT. 08-16-2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$126.00
				10/4/2018	BUSINESS PROFESSIONALS OF AMERICA	
GRAND CAFE CHS (S. CAMPBELL) CREATIVE MEDIA MEALS AND TREATS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OKLAHOMA SEPT. 08-16-2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$125.26
				10/4/2018	BUSINESS PROFESSIONALS OF AMERICA	
THE GRAND BUFFET CHS (S. CAMPBELL) CREATIVE MEDIA MEALS AND TREATS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OKLAHOMA SEPT. 08-16-2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$244.75
				10/4/2018	BUSINESS PROFESSIONALS OF AMERICA	
MCDONALD'S CHS (S. CAMPBELL) CREATIVE MEDIA MEALS AND TREATS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OKLAHOMA SEPT. 08-16-2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$41.68
				10/4/2018	BUSINESS PROFESSIONALS OF AMERICA	
PANDA EXPRESS CHS (S. CAMPBELL) CREATIVE MEDIA MEALS AND TREATS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE, OKLAHOMA SEPT. 08-16-2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$81.58
				10/4/2018	BUSINESS PROFESSIONALS OF AMERICA	
WALMART CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$23.36
				10/4/2018	A-V CLUB	
SONIC DRIVE IN CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$34.53
				10/4/2018	A-V CLUB	
LOVES CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$54.95
				10/4/2018	A-V CLUB	
SUBWAY CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$56.02
				10/4/2018	A-V CLUB	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CAFE CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$114.39
GRAND CAFE CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$13.68
GRAND CAFE CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$79.50
SUBWAY CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$45.43
GRAND CAFE CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$73.03
SUBWAY CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$3.80
SUBWAY CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$11.52
GRAND CAFE CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$123.99
PAPA JOHNS CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$61.90
MCDONALD'S CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$5.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S CHS CTE (S.GABALDON) MEALS FOR STUDENTS DURING TALENT QUEST NATIONAL FINALS IN SHAWNEE,OK SEPT. 8-16, 2018		1	181901766	181901766	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$8.22
				10/4/2018	A-V CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$6,935.27
Check Group:						
AMAZON CMS (M.HERNANDEZ) REDDING INTERVENTION IPAD CASES, SCREEN PROTECTOR, CONVERTIBLE STAND FOR INTERVENTION CLASS		1	181901767	181901767	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$478.50
				10/4/2018	GENERAL SUPPLIES AND MATERIALS	
WRIST BANDS EXPRESS CMS (M.CASTILLO) WRIST BANDS NEEDED FOR CASUAL DRESS FRIDAYS & SPECIAL EVENTS		1	181901767	181901767	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$344.45
				10/4/2018	GENERAL SUPPLIES AND MATERIALS	
WAL-MART-VARIOUS ITEMS FOR PARENTAL MEETING		1	181901767	181901767	CHM 70000.1000.00000.9000.019032.0000.62.6270	\$154.36
				10/4/2018	CONCESSION STAND	
MYERS/STEVENS/TOOHEEY CO. CMS (M.HERNANDEZ) STUDENTS INSURANCE THROUGHOUT THE SCHOOL YEAR		1	181901767	181901767	CHM 70000.1000.00000.9000.019032.0000.62.6270	\$70.04
				10/4/2018	CONCESSION STAND	
FLOCABULARY MEMBERSHIP --MEMBERSHIP WAS ORIGINALLY PURCHASED IN 2017 BY LANGUAGE ARTS/HISTORY TEACHER LLUVIA HERNANDEZ, I BELIEVE THE MEMBERSHIP AUTORENEWED FOR THIS SCHOOL YEAR AND THAT IS WHY THE CHARGE APPEARED ON THE SEPTEMBER BILL. FLOCABULARY IS A TOOL USED FOR STUDENTS TO LEARN TERMS/STATE INFO.		1	181901767	181901767	CHM 23000.1000.53711.9000.019032.0000.62.6010	\$96.00
				10/4/2018	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,143.35
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY GMS (M.SANCHEZ) BAND DIGITAL VOICE RECORDER FOR 8TH GRADE BAND.STUDENT WILL RECORD WEEKLY ASSIGNMENT AT HOME AND TURN IN RECORDER EVERY MONDAY FOR A GRADE. SONY BOX VOICE RECORDER		1	181901768	181901768 GMS 10/4/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,189.65
DOMINO'S PIZZA GMS (M.SANCHEZ) BAND FEED STUDENTS AFTER FOOTBALL GAME ON FRIDAY SEPT. 14, 2018 AT GHS		1	181901768	181901768 GMS 10/4/2018	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$113.39
WALMART GMS (M.SANCHEZ) BAND FRITO LAY ASSORTED CHIPS & CAPRI SUN CASE DRINKS FOR BAND STUDENTS SERVED AFTER GHS GAME ON FRIDAY SEPT. 14, 2018 AT GHS		1	181901768	181901768 GMS 10/4/2018	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$49.38
WALMART GMS (M.SANCHEZ) BAND BOXES OF CHIPS AND BOXES OF CAPRI SUN FOR FOOTBALL GAME ON SEPT. 29, 2018 FOR BAND STUDENTS		1	181901768	181901768 GMS 10/4/2018	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$65.84
DOMINO'S PIZZA GMS (M.SANCHEZ) BAND PIZZA FOR FOOTBALL GAME ON SEPT. 29, 2018 FOR BAND STUDENTS		1	181901768	181901768 GMS 10/4/2018	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$67.93
WALMART ONLINE PURCHASE IPAD PRO 9.7 CASE & HDE IPAD 9.7 CASE & TKOOFN CASE FOR STUDENTS IPAD'S TO BE USED IN CLASS		1	181901768	181901768 GMS 10/4/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$319.79
WALMART ONLINE PURCHASE IPAD PRO 9.7 CASE & HDE IPAD 9.7 CASE & TKOOFN CASE FOR STUDENTS IPAD'S TO BE USED IN CLASS		1	181901768	181901768 GMS 10/4/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.57
Check #: 0						
PO/InvoiceTotal:						\$1,851.55
Check Group:						
STHS 9/JV/V VOLLEYBALL MEALS FOR STUDENTS TRAVELING TO LOS LUNAS SEPT. 29, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$117.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAKED LOTABURGER STHS 9/JV/V VOLLEYBALL MEALS FOR STUDENTS TRAVELING TO VALENCIA SEPT. 22, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$106.50
PANDA EXPRESS CHS VOLLEYBALL STUDENT TRAVELING TO VALENCIA, SEPTEMBER 15, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$113.90
BLAKE'S LOTABURGER CHS VOLLEYBALL STUDENTS TRAVELING TO COBRE SEPTEMBER 04, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$148.73
SONIC CHS VOLLEYBALL STUDENTS TRAVELING TO T OR C SEPTEMBER 25, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$190.80
WENDY'S GHS VOLLEYBALL STUDENTS TRAVELING TO CARLSBAD, SEPTEMBER 11, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$145.16
KFC RESTUARANT CHS BOY SOCCER STUDENTS TRAVELING TO HOBBS, SEPTEMBER 18, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$115.00
TACO BELL STHS 9TH FOOTBALL STUDENT TRAVELING TO ALAMOGARDO SEPT. 13, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$151.20
TACO BELL STHS JV FOOTBALL STUDENT TRAVELING TO ALAMOGARDO SEPT. 15, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$172.80
WATABURGER CHS VARSITY GIRLS SOCCER TEAM TRAVELING TO ARTESIA SEPT. 14, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$120.60
SONIC CHS VARSITY GIRLS SOCCER TEAM TRAVELING TO HOBBS SEPT. 18, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$144.20
FKC RESTAURANT STHS VARSITY GIRL SOCCER STUDENT TRAVELING TO ARTESIA SEPTEMBER 15, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$92.78
SONIC STHS MEALS FOR V FOOTBALL TEAM TRAVELING TO VALENCIA SEPT. 21, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$362.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S CHS G. SOCCER MEALS FOR JV & V GIRLS SOCCER TRAVELING TO LOVINGTON, SEPT. 22, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$177.83
CARL'S JR STHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$40.46
CARL'S JR STHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$40.46
SUBWAY STHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$44.10
SUBWAY STHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$44.10
SUBWAY GHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$21.67
SUBWAY GHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$21.67
CARL'S JR. GHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$26.47
CARL'S JR. GHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$26.47
SUBWAY GHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$7.23
SUBWAY GHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$7.23
OFF SET CENTS GHS B & G CROSS COUNTRY STUDENTS TRAVELING TO LOVINGTON SEPTEMBER 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	(\$0.01)

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY CHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO LOVINGTON ON SEPT. 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$56.96
SUBWAY CHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO LOVINGTON ON SEPT. 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$56.96
CARL'S JR CHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO LOVINGTON ON SEPT. 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$57.22
CARL'S JR CHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO LOVINGTON ON SEPT. 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$57.22
OFF SET CENTS CHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO LOVINGTON ON SEPT. 06, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	(\$0.01)
MCDONALD'S STHS VARSITY BOYS SOCCER MEALS FOR STUDENTS TRAVELING TO CARLSBAD, SEPT. 25, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$141.68
KFC STHS BOY SOCCER MEALS FOR STUDENT TRAVELING TO LOS LUNAS ON SEPT. 29, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	(\$212.27)
MCDONALD'S GHS GIRLS SOCCER MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON SEPTEMBER 18, 2018		1	181901769	181901769 ATHL 10/4/2018	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$173.75
Check #: 0						
PO/InvoiceTotal:						\$2,770.56
Check Group:						
SCRIPPS NATIONAL SPELLING BEE REGISTRATION FEE FOR 16 ELEMENTARY SCHOOLS AND 3 MIDDLE SCHOOLS		1	181901820	181901820 CURR 10/4/2018	11000.1000.55817.1010.019000.0000.22.0445 STUDENT TRAVEL	\$3,040.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADOBE PRO DC STUDENT AND TEACHER		5	181901820	181901820 CURR 10/4/2018	11000.1000.56113.1010.019000.0000.22.0445 SOFTWARE	\$945.50
Check #: 0						
PO/InvoiceTotal:						\$3,985.50
Check Group:						
WALMART CLOTHING, SHOES, HYGEINE PRODUCTS, AND BLANKET FOR A STUDENT, SEE ATTACHMENT		1	181901828	181901828 FED 10/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$283.07
WALMART CLOTHING, SHOES, HYGEINE PRODUCTS, AND BLANKET FOR A STUDENT, SEE ATTACHMENT		1	181901828	181901828 FED 10/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.11
WALMART CLOTHING, SHOES, HYGEINE PRODUCTS, AND BLANKET FOR A STUDENT, SEE ATTACHMENT		1	181901828	181901828 FED 10/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.09
WALMART CLOTHING, SHOES, HYGEINE PRODUCTS, AND BLANKET FOR A STUDENT, SEE ATTACHMENT		1	181901828	181901828 FED 10/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.78
WALMART CLOTHING, SHOES, HYGEINE PRODUCTS, AND BLANKET FOR A STUDENT, SEE ATTACHMENT		1	181901828	181901828 FED 10/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$286.39
WALMART CLOTHING, SHOES, HYGEINE PRODUCTS, JACKET AND BLANKET FOR A STUDENT, SEE ATTACHMENT		1	181901828	181901828 FED 10/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.71
WALMART CLOTHING, SHOES, HYGEINE PRODUCTS, JACKET AND BLANKET FOR A STUDENT, SEE ATTACHMENT		1	181901828	181901828 FED 10/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.01
Check #: 0						
PO/InvoiceTotal:						\$1,970.16
Check Group:						
AMAZON COTTON CANDY BAGS, MACHINE, FLOSS, AND COTTON CANDY CONES FOR TEACHER APPRECIATION EVENTS		1	181901899	181901899 LL 10/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$290.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON USB SPLITTER NEEDED FOR TEACHER COMPUTERS		1	181901899	181901899 LL 10/4/2018	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.37
AMAZON IPAD REPLACEMENT SCREEN AND BLACK GEL CASE FOR STUDENTS IPAD, TABLETS, ETC.		1	181901899	181901899 LL 10/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.97
AMAZON IPAD REPLACEMENT SCREEN AND BLACK GEL CASE FOR STUDENTS IPAD, TABLETS, ETC.		1	181901899	181901899 LL 10/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$219.89
Check #: 0						
PO/InvoiceTotal:						\$623.67
Check Group:						
HOME GOODS-UTILITY CART FOR MISC ITEMS IN LIBRARY AND LOUNGE		1	181901910	181901910 GE 10/4/2018	31701.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$399.99
KRISPY KREME DONUTS - DONUTS WITH DAD. DADS WILL PARTICIPATE WITH STUDENTS AND WILL DO 18ACTIVITIES IN CLASSROOMS 08/27/8		1	181901910	181901910 GE 10/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$674.99
Check Group:						
CHIPS,CAPRI-SUNS,SNACKS, AND CANDY FOR FUNDRAISER ON SEPT 19, 2018 DODGEBALL GAME		1	181901931	181901931 AE 10/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$469.16
Check #: 0						
PO/InvoiceTotal:						\$469.16
Check Group:						
RICE KRISPIES TREATS FOR FUNDRAISER FOR TENNIS		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$111.72
CONCESSION STAND ITEMS AND HOT WATER POT FOR HOME VOLLEYBALL GAME ON SEPT 20		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$242.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOXES OF CHOCOLATES FOR FUNDRAISER TO COMPETE AT THE 2019 NMSPA STATE COMPETITION JAN 26		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7680 NEWSPAPER CLUB	\$389.60
HOTDOG AND HAMBURGER MEAT, BUNS, WATER, COKES, CANDY,CHIPS, CHEESE, AND JALAPENOS FOR VARSITY FOOTBALL GAME ON 9/28/18		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$400.05
CANDY,CHIPS,WATERS, AND GATORADES FOR FRESHMEN FOOTBALL CONCESSION STAND FOR GAME ON 9/13/18		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$393.98
WATER,GATORADE,CANDY, AND SNACKS FOR GIRLS SOCCER CONCESSION SALES		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$85.70
WATER AND PASTIRES FOR PSAT STAFF DEVELOPMENT		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$36.88
CHIPS,NACHO CHEESE,CANDY, COKES, WATER, PASTRIES, AND HOTDOG ITEMS FOR VARSITY FOOTBALL CONCESSION STAND		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$440.14
ICEE FREEZE SQUEEZE UPS FOR STUDENT INCENTIVE FOR EMERGENCY CARD TURN IN		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$57.58
CHIPS,COOKIES,PLASTIC CUPS,LEMONDADE MIX, AND WATER FOR HOMECOMING DANCE 10/12/2018		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$170.73
STEEL SCRUBBIES, BOXES,SPATULAS,SPOONS, BOWLS, AND AIR FRESHNERS FOR CLASS SUPPLIES		1	181901932	181901932 CHS 10/4/2018	23000.1000.56118.9000.019003.0000.63.7130 CHS LOBO BISTRO DEN CLASS	\$152.56
COOKIE TRAY,BOTTLED WATER,CHIPS, AND CANDY FOR JUNIOR STUDENT PARENT NIGHT ON SEPTEMBER 12		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$76.94
CHIPS,CANDY, AND COOKIES FOR FUNDRAISING TO TAKE STUDENTS TO HOMECOMING AND PROM		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$29.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKIE TRAY AND WATER FOR SOPHOMORE STUDENT PARENT NIGHT ON SEPTEMBER 19		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$50.92
COOKIE TRAY,NAPKINS, AND WATER FOR SENIOR STUDENT PARENT NIGHT ON SEPTEMBER 5		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$64.80
COOKIE TRAY AND WATER FOR FRESHMEN STUDENT PARENT NIGHT ON SEPTEMBER 26		1	181901932	181901932 CHS 10/4/2018	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$51.91
Check #: 0						
PO/InvoiceTotal:						\$2,755.59
Check Group:						
CHIPS AND DRINKS FOR SNACKS FOR TEACHERS FOR PARENT TEACHER CONFERENCE ON 9/20/2018		1	181901933	181901933 STM 10/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$70.82
CONCESSION ITEMS FOR VOLLEY/FOOTBALL CONCESSION		1	181901933	181901933 STM 10/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$191.83
OFFICE CHAIRS FOR COUNSELORS		1	181901933	181901933 STM 10/4/2018	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.76
CONCESSION ITEMS FOR FB/VB GAMES		1	181901933	181901933 STM 10/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$194.83
POTATO CHIPS AND COOKIES FOR STUDENT INCENTIVES		1	181901933	181901933 STM 10/4/2018	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$103.78
HOTDOG ITEMS AND CONDIMENTS FOR ATHLETE INCENTIVES FOR SATURDAY FOOTBALL GAME		1	181901933	181901933 STM 10/4/2018	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$142.06
AFTER SCHOOL SNACK SALES FOR EIGHTH GRADE		1	181901933	181901933 STM 10/4/2018	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$249.22
Check #: 0						
PO/InvoiceTotal:						\$1,152.30

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSTADAS,BEANS,SOUR CREAM,ICECREAM, AND NACHO CHEESE FOR LUNCH FOR TEACHERS ON PARENT TEACHER CONFERENCE DAY, SEPT 20, 2018		1	181901934	181901934 GMS 10/4/2018	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$92.86
LAUNDRY DETERGENT TO CLEAN DONATED UNIFORMS FOR GMS STUDENTS THAT ARE IN NEED		1	181901934	181901934 GMS 10/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$13.88
CHIPS,SNACKS,GATORADE,WATER,CUPS,CANDY,CH EESE SAUCE,COOKIES,ICE POPS, AND POPCORN FOR CONCESSION STAND FOR AFTERSCHOOL SALES AND GAMES		1	181901934	181901934 GMS 10/4/2018	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,565.98
Check #: 0						
PO/InvoiceTotal:						\$1,672.72
Check Group:						
SODA,WATER,CHIPS,SNACKS,CANDY,COOKIES,COFF EE, AND COFFEE ITEMS FOR PARENT TEACHER CONFERENCE		1	181901935	181901935 GE 10/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$845.25
ION AUDIO TOTAL MAS AND BUN VPR 12 CUP COFFEE FOR DONUTS WITH DAD		1	181901935	181901935 GE 10/4/2018	31701.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$278.86
PANASONIC 1.6 CU FT MICROWAVE OVEN STAINLESS STEEL, BUN VPR 12 CUP COMMERCIAL POUR OVER COFFEE MAKER,HAMILTON BEACH 60 CUPS COFFEE URN, AND ION AUDIO FOR PARENT TEACHER CONFERENCE		1	181901935	181901935 GE 10/4/2018	31701.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$598.81
Check #: 0						
PO/InvoiceTotal:						\$1,722.92
Check Group:						
GOODIES, SNACKS, AND DRINKS FOR AFTERSCHOOL SALES		1	181901936	181901936 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$398.43
HAMBURGER ITEMS,DRINKS,PAPER GOODS, AND OTHER ITEMS FOR HAMBURGER SALE ON 9/20		1	181901936	181901936 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$443.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUPCAKES, JUICES, CANDIES, PAPER GOODS, AND OTHER FOOD ITEMS FOR PARCC CELEBRATION FOR STUDENTS		1	181901936	181901936 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$183.88
CUPCAKES FOR TEACHERS AND STAFF FOR BIRTHDAY CELEBRATIONS		1	181901936	181901936 SP 10/4/2018	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$29.96
PASTRIES AND DRINKS FOR GRANDPARENTS DAY		1	181901936	181901936 SP 10/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$197.72
Check #: 0						
PO/InvoiceTotal:						\$1,253.96
Check Group:						
CANDY, CHIPS, NACHO ITEMS, AND OTHER ITEMS FOR CLASS OF 2020 FOOTBALL GAME CONCESSION STAND		1	181901937	181901937 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$265.65
GATORADES, SODAS, WATER, CHIPS, AND SNACKS FOR FRESHMEN CLASS BOYS SOCCER CONCESSION STAND		1	181901937	181901937 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.7896 CLASS OF 2022	\$118.46
WATER, GRANOLA, CANDY, VARIOUS CANDY, VARIOUS SNACKS, AND DRINKS FOR STUDENT HELPERS FOR COLLEGE DAY ON 9/17/2018		1	181901937	181901937 STHS 10/4/2018	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$96.57
FOIL, HAMBURGER ITEMS, HOTDOG ITEMS, POPCORN KIT, AND PLASTIC GLOVES FOR FOOTBALL GAME CONCESSION STAND		1	181901937	181901937 STHS 10/4/2018	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$359.04
Check #: 0						
PO/InvoiceTotal:						\$839.72
Check Group:						
HAMBURGER ITEMS, DRINKS, OTHER FOOD ITEMS, FOIL, PLASTIC BAGS, AND PAPER GOODS FOR ANNUAL HAMBURGER SALE DURING PARENT TEACHER CONFERENCE ON 9/20/2018		1	181901938	181901938 VE 10/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$927.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANCAKE MIX AND ITEMS, OTHER FOODITEMS, AND SUPPLIES FOR SALSA FOR COFFEE WITH THE PRINCIPAL TWICE A MONTH		1	181901938	181901938 VE 10/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$160.99
ORANGE JUICE,COFFEE, SWEET BREAD,YOGURT, AND PASTRIES FOR CONTINENTAL BREAKFAST FOR TEACHERS ON 9/21/2018		1	181901938	181901938 VE 10/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$196.46
Check #: 0						
PO/InvoiceTotal:						\$1,285.00
Check Group:						
COKES, CHIPS, HAMBURGER ITEMS,NACHO ITEMS, FOIL SHEETS, AND FOOD TRAY FOR HAMBURGER SALE DURING PARENT TEACHER CONFERENCES		1	181901939	181901939 CHM 10/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$741.68
CANDY,SNACKS,CHIPS,LIPTON TEA,GATORADE, COKES,WATER, NACHO ITEMS, AND BOWLS FOR CONCESSION STAND		1	181901939	181901939 CHM 10/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$1,239.87
CANDY,SNACKS,CUPCAKES,CHIPS,TEA,GATORADE,C OKE, AND WATER FOR CONCESSION SALES ON 9/8/2018. HOTDOG ITEMS, PAPER GOODS, COOKIE TRAYS, AND CHIPS FOR INDISTRICT VOLLEYBALL ROUND ROBIN HELD ON 9/8/2018 AT CMS		1	181901939	181901939 CHM 10/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$1,105.07
Check #: 0						
PO/InvoiceTotal:						\$3,086.62
Check Group:						
COKES,WATER,CHIPS, AND LOLLIPOPS FOR ENVIRONMENTAL PARK STUDENT INCENTIVES FOR CLUB MEMBERS FOR 2018-2019		1	181901940	181901940 MQ 10/4/2018	70000.1000.00000.9000.019104.0000.61.6390 ENVIRONMENTAL CLUB-MQ	\$139.00
Check #: 0						
PO/InvoiceTotal:						\$139.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOT DOG,NACHOS,DRINKS,CHIPS, AND SNACKS FOR END OF YEAR CELEBRATION INCENTIVES FOR STUDENTS ATTENDANCE AND BEHAVIOR, 6TH GRADE PROMOTION CEREMONY AND DANCE FOR STUDENTS		1	181901941	181901941 SR 10/4/2018	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$274.88
Check #: 0						
PO/InvoiceTotal:						\$274.88
Check Group:						
BABY SHOWER CAKE FOR STAFF MEMBERS BABY SHOWER EVENT		1	181901958	181901958 YH 10/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$39.98
CHIPS,COOKIES,SODAS,COFFEE, AND COFFEE ITEMS FOR FACULTY LUNCH		1	181901958	181901958 YH 10/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$44.76
CHIPS, NACHO CHEESE,COKES,AND CANDY FOR FUNDRAISING DURING PARENT TEACHER CONFERENCE		1	181901958	181901958 YH 10/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.92
DISTILLED WHITE VINEGAR, BAKING SODA, PAPER GOODS, PLASTIC DISPOSABLE GLOVES, AND WHITE SUGAR FOR 4TH GRADE SCIENCE MATERIALS		1	181901958	181901958 YH 10/4/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.10
Check #: 0						
PO/InvoiceTotal:						\$253.76
Check Group:						
CANDY FOR FUNDRAISER FOR YEARBOOK FOR THE MONTHS OF SEPTEMBER-MAY (CONCESSION SALES)		1	181901959	181901959 AV 10/4/2018	70000.1000.00000.9000.019018.0000.63.7270 YEARBOOK	\$65.73
Check #: 0						
PO/InvoiceTotal:						\$65.73
Check Group:						
HOT DOG ITEMS, HAMBURGER ITEMS, OTHER FOOD ITEMS, FOIL, AND COKES FOR HAMBURGER FUNDRAISER AT PARENT TEACHER CONFERENCE		1	181901960	181901960 NV 10/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$175.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SHEET CAKE FOR STAFF BIRTHDAYS		1	181901960	181901960 NV 10/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$29.96
HOT DOG ITEMS, HAMBURGER ITEMS, OTHER FOOD ITEMS, FOIL, AND COKES FOR HAMBURGER FUNDRAISER AT PARENT TEACHER CONFERENCE		1	181901960	181901960 NV 10/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$139.84
HOTDOG ITEMS, HAMBURGER ITEMS, WATER, OTHER FOOD ITEMS, PLASTIC SPOONS, AND PLASTIC CUPS FOR HAMBURGER FUNDRAISER AT PTC		1	181901960	181901960 NV 10/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,052.76
Check #: 0						
PO/InvoiceTotal:						\$1,398.08
Check Group:						
WATERS, COFFEE, CREAM, AND PASTRIES FOR TEACHERS LOUNGE		1	181901961	181901961 RS 10/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$82.25
CROISSANTS, HAM, BALOGNA, CHEESE, MAYO, MUSTAR D, CHIPS, AND WATER FOR PARENT TEACHER CONFERENCE STAFF LUNCH		1	181901961	181901961 RS 10/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$175.49
HOT CHEETOS, WATER, COKES, MILK, CANDY, AND SNACKS FOR STUDENT FUNDRAISER FOR PTC		1	181901961	181901961 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$282.38
CHIPS, SNACKS, CANDY, ICEE FREEZE POPS, COOKIES, WATER, AND SODA FOR STUDENT FUNDRAISER		1	181901961	181901961 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$409.29
CHIPS, SNACKS, CANDY, ICEE FREEZE POPS, WATER, SODA, AND COOKIES FOR STUDENT FUNDRAISER		1	181901961	181901961 RS 10/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.76
Check #: 0						
PO/InvoiceTotal:						\$1,051.17
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS,PAPER GOODS, NACHO ITEMS,COKES, FOOD TRAYS, JUICE, AND CANDY FOR PARENT TEACHER CONFERENCE		1	181901981	181901981 BE 10/4/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$161.52
Check #: 0						
PO/InvoiceTotal:						\$161.52
Check Group:						
CONCESSION STAND ITEMS FOR CLASS OF 2020/PROM		1	181902008	181902008 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7890 CLASS OF 2020	\$1,124.44
DRINKS FOR HOMECOMING/MINI-MIDWAY		1	181902008	181902008 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$143.13
AFTERSCHOOL CONCESSION STAND SALES FOR FCCLA AND EDUCATORS RISING		1	181902008	181902008 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$91.46
AFTERSCHOOL CONCESSION STAND SALES FOR FCCLA AND EDUCATORS RISING		1	181902008	181902008 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$91.46
SUPPLIES AND GROCERIES FOR CAFE OPERATIONS FOR PANTHER PAW		1	181902008	181902008 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$242.13
SUPPLIES AND GROCERIES FOR CAFE OPERATIONS FOR PANTHER HUT		1	181902008	181902008 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$415.00
SUPPLIES AND GROCERIES FOR CAFE OPERATIONS FOR PANTHER HUT		1	181902008	181902008 GHS 10/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$518.00
CONCESSION STAND ITEMS FOR STUDENT COUNCIL FOR HOMECOMING MIDWAY/DANCE		1	181902008	181902008 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$167.12
CONCESSION STAND ITEMS FOR VOLLEYBALL CONCESSION		1	181902008	181902008 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$457.85
SUPPLIES FOR AFTER SCOOOL SALES/CONCESSION STAND ITEMS		1	181902008	181902008 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$404.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION STAND ITEMS TO RAISE FUNDS FOR BPA COMPETITION		1	181902008	181902008 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$249.46
CONCESSION STAND ITEMS FOR JUNIOR CLASS PROM		1	181902008	181902008 GHS 10/4/2018	70000.1000.00000.9000.019054.0000.63.7890 CLASS OF 2020	\$995.42
Check #: 0						
PO/InvoiceTotal:						\$4,899.63
Check Group:						
AMAZON.COM KENDALL/COVIDIEN EXCILION NON-WOVEN SPLIT DRAIN/I.V SPONGES 4X4 AND TANGLE THERAPY RELAX FOR HAND AND MIND WELLNESS		1	181902101	181902101 NUR 10/4/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.08
AMAZON.COM KENDALL/COVIDIEN EXCILION NON-WOVEN SPLIT DRAIN/I.V SPONGES 4X4 AND TANGLE THERAPY RELAX FOR HAND AND MIND WELLNESS		1	181902101	181902101 NUR 10/4/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$95.40
Check #: 0						
PO/InvoiceTotal:						\$148.48
Check Group:						
FAST MODEL SPORTS.COM STHS (W.RICHARDSON) BOYS BASKETBALL COACHING SOFTWARE BUNDLE		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$99.15
WALMART STHS (B.LUSK) VARIOUS FOOD ITEMS, SUPPLIES AND MATERIALS FOR FOOD LAB KNIFE SKILLS 08/30/18		1	181902102	181902102 STHS 10/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$151.80
AJ'S UNIFORMS STHS (O.PEREZ) PROSTART UNIFORMS		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$42.00
CLIP STRIP CORP. STHS (C.MENDEZ) SIGN AND PRINT PROTECTORS FOR CLASSROOM		1	181902102	181902102 STHS 10/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$171.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUY BULK DISPLAYS STHS (C.MENDEZ) SIGN HOLDERS NEEDED FOR CLASSROOM SIGNS.		1	181902102	181902102 STHS 10/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.34
AMAZON STHS CTE (K.BERGTHOLDT) SUPPLIES AND MATERIALS JAM PAPER, ARTVERSE PAPER, HANGAR 9 ULTRACOTE, GIMARS 3 PCS UNIQUE MEASURE ON BOTH ENDS, 3M GARNET SANDPAPER, SOLDER WIRE, ETA HAND2MIND ORANGE PLASTIC SAFE T COMPASS DEWALT DW1587 6 BIT ALKALINE BATTERIES, ULTRA HOT GLUE GUN ENGINEERING CLASSROOM ACTIVITIES		1	181902102	181902102 STHS 10/4/2018	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$222.71
HOME DEPOT STHS CTE (BBAUTISTA) SUPPLIES AND MATERAILS HAMMER DRILL, 7/32 UNDERLAYMENT, 7/16 CEDAR PANEL DRILL, WOOD, STUD, BELT SANDER, GRIT SAND PAPER, AVANTI PRO 10 60T VALUE PACK CONSTRUCTION CTE CLASS		1	181902102	181902102 STHS 10/4/2018	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2,111.19
NATIONAL TSA STHS CTE (K.BERGTHOLDT) NATIONAL ADVISOR FEE, STATE ADVISOR FEE, RED CAP NATIONAL TOTAL TSA CURRICULUM, RED CAP STATE TOTAL TSA CURRICULM FOR TSA MEMBERSHIP DUES		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$250.00
AMAZON STHS (C.CHANPAGNE) CARBON ARC TORCH FOR WELDING CLASS		1	181902102	181902102 STHS 10/4/2018	23000.1000.56118.9000.019200.0000.63.7390 WELDING CLASS	\$74.99
WALMART STHS (P.SALAS) HYPER TOUGH 2 PACK, OUTLET 2.5 FT. AND SURGE PROTECTOR WHITE USE FOR ELECTRICAL CORDS IN THE LIBRARY		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$65.30
WALMART STHS (C.MENDEZ) COMBINATION KEY LOCKS TO LOCK AND SECURE CHROMEBOOKS USED BY STUDENTS		1	181902102	181902102 STHS 10/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.82
THE EASTWOOD COMPANY STHS CTE (C.CHANPANGE) EASTWOOD TUNGSTEN GRINDER A PROPER TUNGSTEN ELECTRODE SHARPENER FOR THE STUDENTS IN THE WELDING PROGRAM.		1	181902102	181902102 STHS 10/4/2018	23000.1000.56118.9000.019200.0000.63.7390 WELDING CLASS	\$115.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTY CITY-COSTUMES FOR MASCOT FOR STUDENT COUNCIL		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$129.86
LITTLE CAESARS PIZZA-LARGE EXTRA TOPPING AND CHEESE FOR FRIDAY, SEPT 14		1	181902102	181902102 STHS 10/4/2018	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$70.33
WALMARTSTHS (O.PEREZ) PROSTART MEAT, VEGETABLES, AND OTHER FOOD ITEMS FOR LAB EXPERIMENTS, NEW RECEIPES, ETC.		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$349.88
SKILLSUSA INC.-PROFESSIONAL AND STUDENT SECONDARY TO PAY FOR STATE AND LOCAL DUES FOR THE SKILLS USA WELDING CTSO		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.6900 SKILLS AMERICA	\$327.50
NATIONAL HONOR SOCIETY STHS (S.HUDSPETH) MEMBERSHIP, CERTIFICATES INSIGNIA PATCH INDUCTION OF NEW NHS MEMBERS		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$585.00
WALMART STHS (C.MENDEZ) GROCERIES, EGGS, JUICE, FRESH FRUIT, BAGELS, CREAM CHEESE, PASTRIES FOR STUDENT BAKING LAB WEEK OF SEPTEMBER 24-28, 2018		1	181902102	181902102 STHS 10/4/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.20
AMAZON STHS (C.CHAMPAGNE) WELDING TO PURCHASE MATERIALS AS CONTACT TIPS AND TUNGSTEN ELECTRODES FOR THE WELDING PROGRAM		1	181902102	181902102 STHS 10/4/2018	23000.1000.56118.9000.019200.0000.63.7390 WELDING CLASS	\$26.99
AMAZON STHS (C.CHAMPAGNE) WELDING TO PURCHASE MATERIALS AS CONTACT TIPS AND TUNGSTEN ELECTRODES FOR THE WELDING PROGRAM		1	181902102	181902102 STHS 10/4/2018	23000.1000.56118.9000.019200.0000.63.7390 WELDING CLASS	\$117.14
TEPPANYAKI GRILL STHS (N.RANGEL) NJROTC LUNCH FOR CADETS AFTER NO SKILLS DRILL MEET ON SEPT. 8 2018		1	181902102	181902102 STHS 10/4/2018	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$300.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUDY'S BAR-B-QUE STHS (N.RANGEL) NJROTC LUNCH FOR CADETS AFTER NO SKILLS DRILL MEET ON SEPT. 8 2018		1	181902102	181902102 STHS 10/4/2018	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$41.16
WALMART STHS PROSTART (O.PEREZ) MEAT, VEGETABLES, FRUIT, OLIVE OIL, SUGAR, FLOUR, ETC. FOR KITCHEN LABS		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$33.74
DOLLAR GENERAL STORE STHS PROSTART (O.PEREZ) MEAT, VEGETABLES, FRUIT, OLIVE OIL, SUGAR, FLOUR, ETC. FOR KITCHEN LABS		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$10.07
DOLLAR GENERAL STHS (O.PEREZ) PROSTART DETERGENT, BLEACH, SCRUB PADS, KITCHEN TOWELS, FLOOR CLEANER, STAIN REMOVER, FABIC SOFTENER, BAKING SODA, WHITE VINEGAR, GLOVES, DISH SOAP, WOOLITE FOR DARK, FABRICS, ETC. FOR LAB CLEANING SUPPLIES		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$31.19
WALMART VENDORS STHS (C.RENTERIA) VARIOUS ITEMS AND DECORATIONS FOR DIA DE LOS MUERTOS AND FOR FOOTBALL GAME		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$74.52
HOBBY LOBBY STHS (C.RENTERIA) VARIOUS ITEMS AND DECORATIONS FOR DIA DE LOS MUERTOS AND FOR FOOTBALL GAME		1	181902102	181902102 STHS 10/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$30.75
Check #: 0						
PO/InvoiceTotal:						\$5,623.43
Check Group:						
TOAS DINING MEALS FOR STUDENT FIELD TRIP TO NMSU TECH LAB AT O'DONNELL HALL FOR STUDENT DISTRICT LEADERSHIP COUNCIL FOR WEDNESDAY, SEPT. 26TH FROM 8:00 AM TO 3:00 PM		1	181902142	181902142 SUPT 10/4/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$289.00
Check #: 0						
PO/InvoiceTotal:						\$289.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART TABLET, MP3, MUSIC CARD FOR THE TOP SELLER OF THE CHOCOLATE FUNDRAISER - OSCAR ALVIDREZ 6TH GRADE AND NIRVANA GRANADOS 4TH GRADE		1	181902182	181902182 BE 10/4/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$223.00
Check #: 0						
PO/InvoiceTotal:						\$223.00
Check Group:						
SNACKS,CHIPS,CAPRI SUN,DONUTS, AND CUPCAKES		1	181902241	181902241 LL 10/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.55
COFFEE, JUICE, SUGAR, DANISH, WATER, PLATES, AND FRUIT TRAYS		1	181902241	181902241 LL 10/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$156.75
Check #: 0						
PO/InvoiceTotal:						\$292.30
Check Group:						
COKES AND CHIPS FOR CATERINGS/GAC BISTRO		1	181902242	181902242 STU NUT 10/4/2018	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$205.60
Check #: 0						
PO/InvoiceTotal:						\$205.60
Check Group:						
HOMEWOOD SUITES NORTH SANTE FE A LATE CANCELLATION FEE FOR MR. HOLGUIN ON 09/10/18. MR. HOLGUIN WAS UNABLE TO ATTEND THE NMASBO 2018 FALL CONFERENCE SEPTEMBER 12 THROUGH 14, 2018.		1	181902727	181902727 SUP SERV 10/4/2018	11000.2600.53330.0000.019000.0000.14.0000 PROFESSIONAL DEVELOPMENT	\$136.02
Check #: 0						
PO/InvoiceTotal:						\$136.02
Vendor Total:						\$65,939.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$65,939.16

End of Report