

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1143

11/16/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
SLAT DEPOT COM PPD RIDGED SLATS GREEN 8 FT, RIDGED SLATS GREEN 6FT, AND RIDGED SLATS 4FT BEIGE CHAINLINK FENCE PRIVACY SLATS FOR GHS SOFTBALL AND BASEBALL FIELDS, SUNRISE ELEM. PLAYGROUND		1	181901254	181901254 PPD 11/4/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,570.00
****TPC TRAINING PPD ARC FLASH NFPA 70E ELECTRICAL SAFETY CLASSROOM TRAINING NOV. 28 & 29, 2018 IN EL PASO, TX --ATTENDING SANTOS CHAVEZ, CARLOS CASTILLO, AND HECTOR TELLEZ		3	181901254	181901254 PPD 11/4/2018	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$10,870.00
Check Group:						
PRIVATE LINE AVECHS (A.STEVENS) GRANITE PLAQUES WITH INSCRIPTION		1	181902030	181902030 AV 11/4/2018	70000.1000.00000.9000.019018.0000.63.6320 CLASS OF 2018	\$75.00
ACTE ALTA VISTA CTE (M.BALLARD) ACTE MEMBERSHIP FEES FOR SAM SNOODY, JULIAN ENCINA AND MICHELLE BALLARD		1	181902030	181902030 AV 11/4/2018	11000.2200.53711.0000.019000.0000.12.0000 OTHER CHARGES	\$340.00
ACTE ALTA CTE VISION & CAREER TECH EXPO ACTE MEMBER REGISTRATION & ADMIN 101 CLASS FOR MICHELLE BALLARD, ROSA HOOD,		2	181902030	181902030 AV 11/4/2018	11000.2200.53330.0000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$1,190.00
ACTE ALTA CTE VISION & CAREER TECH EXPO ACTE MEMBER REGISTRATION FOR JULIAN ENCINA, SAM SNODDY		2	181902030	181902030 AV 11/4/2018	11000.2200.53330.0000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$890.00
SOUTHWEST AIRLINES R.HOOD, S.SNODDY, J.ENCINO AND M.BALLARD TO ATTEND THE ACTE CONFERENCE IN SAN ANTONIO, TX 11/27/18--12/02/18		1	181902030	181902030 AV 11/4/2018	11000.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,139.12

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Check #: 0						
PO/InvoiceTotal:						\$3,634.12
Check Group:						
FT. BLISS BOWLING CENTER AND MUSEUM (DESERT STRIKE BOWLING) STUDENTS WILL HAVE TWO (2) HOURS OF BOWLING WITH SHOES. MEAL PIZZA OR HOTDOG WITH CHIPS AND DRINK FIELDTRIP OCT. 19, 2018	1		181902309	181902309 SP	23000.1000.55817.9000.019013.0000.61.6010	\$340.00
				11/4/2018	STUDENT TRAVEL	
FOOD KING PIZZA GIVEN TO STUDENTS AFTER SCHOOL AND ITEMS FOR FALL FESTIVAL	1		181902309	181902309 SP	23000.1000.56118.9000.019013.0000.61.6010	\$105.07
				11/4/2018	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE FALL FESTIVAL BOOTH AND PRIZES	1		181902309	181902309 SP	23000.1000.56118.9000.019013.0000.61.6010	\$28.15
				11/4/2018	GENERAL SUPPLIES AND MATERIALS	
FAMILY DOLLAR FALL FESTIVAL BOOTH AND PRIZES	1		181902309	181902309 SP	23000.1000.56118.9000.019013.0000.61.6010	\$27.52
				11/4/2018	GENERAL SUPPLIES AND MATERIALS	
PETSMART FALL FESTIVAL BOOTH AND PRIZES	1		181902309	181902309 SP	23000.1000.56118.9000.019013.0000.61.6010	\$16.78
				11/4/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$517.52
Check Group:						
WALMART FIRST AID KIT FOR 25 TEACHERS FOR STUDENTS IN CASE OF EMERGENCY WITH THEIR SCIENCE CLASS DURING EXPERIMENTS	1		181902310	181902310 YH	11000.2100.56118.0000.019025.0000.61.0000	\$31.96
				11/4/2018	GENERAL SUPPLIES AND MATERIALS	
PETER PIPER PIZZA --PIZZA FOR THE WINNERS OF OUR RED RIBBON DOOR CONTEST AND BOX TOPS WILL BE GIVEN TO THE WINNER AT THE END OF DAY.	1		181902310	181902310 YH	23000.1000.56118.9000.019025.0000.61.6010	\$95.06
				11/4/2018	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE GLOW STICK WILL BE SOLD TO FUNDRAISE FOR STUDENT COUNCIL	1		181902310	181902310 YH	23000.1000.56118.9000.019025.0000.61.6010	\$43.00
				11/4/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$170.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DOLLAR TREE GLITTER MAPLE OAK BOUQUETS, DECORATIVE AUTUMN RIBBON, FLORAL MAPLE OAK LEAFS, LUMINESCENCE AUTUMN CANDLES, PREMIERE WINE GLASSES, AND COLORFUL PAPER PLATES FOR FESTIVAL SCHOOL DECORATIONS		1	181902311	181902311 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.12
DOLLAR TREE GLITTER MAPLE OAK BOUQUETS, DECORATIVE AUTUMN RIBBON, FLORAL MAPLE OAK LEAFS, LUMINESCENCE AUTUMN CANDLES, PREMIERE WINE GLASSES, AND COLORFUL PAPER PLATES FOR FESTIVAL SCHOOL DECORATIONS		1	181902311	181902311 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.83
DOLLAR TREE GLITTER MAPLE OAK BOUQUETS, DECORATIVE AUTUMN RIBBON, FLORAL MAPLE OAK LEAFS, LUMINESCENCE AUTUMN CANDLES, PREMIERE WINE GLASSES, AND COLORFUL PAPER PLATES FOR FESTIVAL SCHOOL DECORATIONS		1	181902311	181902311 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.56
DOLLAR TREE GLITTER MAPLE OAK BOUQUETS, DECORATIVE AUTUMN RIBBON, FLORAL MAPLE OAK LEAFS, LUMINESCENCE AUTUMN CANDLES, PREMIERE WINE GLASSES, AND COLORFUL PAPER PLATES FOR FESTIVAL SCHOOL DECORATIONS		1	181902311	181902311 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.73
BARNES & NOBLES LEON'S STORY LIBRARY BOOKS		1	181902311	181902311 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.96
BARNES & NOBLE 7 HABITS OF HAPPY KIDS		1	181902311	181902311 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$319.80

Check #: 0

PO/Invoice Total:                      \$512.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON AUDIO CONVERTER ADAPTER, LOCKDOWN MAGNETIC STRIPS, PHYSICAL ED. PLANS, WRISTBANDS DEEP NEON DEEP PURPLE, 3 PACK HEADSET AUDIO JACT EXTENDER, USB MIRCOPHONE, FLFINE PC MICROPHONE FOR MAC AND WINDOWS ITEMS WILL BE USING DURING HALLOWEEN/FALL FESTIVAL AND OTHER ITEMS WHEN STUDENTS ARE TESTING WILL USE HEADPHONES DURING COMPUTER LAB		1	181902312	181902312 VE  11/4/2018	23000.1000.56118.9000.019001.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$149.45
AMAZON AUDIO CONVERTER ADAPTER, LOCKDOWN MAGNETIC STRIPS, PHYSICAL ED. PLANS, WRISTBANDS DEEP NEON DEEP PURPLE, 3 PACK HEADSET AUDIO JACT EXTENDER, USB MIRCOPHONE, FLFINE PC MICROPHONE FOR MAC AND WINDOWS ITEMS WILL BE USING DURING HALLOWEEN/FALL FESTIVAL AND OTHER ITEMS WHEN STUDENTS ARE TESTING WILL USE HEADPHONES DURING COMPUTER LAB		1	181902312	181902312 VE  11/4/2018	23000.1000.56118.9000.019001.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$29.89
AMAZON AUDIO CONVERTER ADAPTER, LOCKDOWN MAGNETIC STRIPS, PHYSICAL ED. PLANS, WRISTBANDS DEEP NEON DEEP PURPLE, 3 PACK HEADSET AUDIO JACT EXTENDER, USB MIRCOPHONE, FLFINE PC MICROPHONE FOR MAC AND WINDOWS ITEMS WILL BE USING DURING HALLOWEEN/FALL FESTIVAL AND OTHER ITEMS WHEN STUDENTS ARE TESTING WILL USE HEADPHONES DURING COMPUTER LAB		1	181902312	181902312 VE  11/4/2018	23000.1000.56118.9000.019001.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$283.69
AMAZON AUDIO CONVERTER ADAPTER, LOCKDOWN MAGNETIC STRIPS, PHYSICAL ED. PLANS, WRISTBANDS DEEP NEON DEEP PURPLE, 3 PACK HEADSET AUDIO JACT EXTENDER, USB MIRCOPHONE, FLFINE PC MICROPHONE FOR MAC AND WINDOWS ITEMS WILL BE USING DURING HALLOWEEN/FALL FESTIVAL AND OTHER ITEMS WHEN STUDENTS ARE TESTING WILL USE HEADPHONES DURING COMPUTER LAB		1	181902312	181902312 VE  11/4/2018	23000.1000.56118.9000.019001.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$322.71
Check #: 0						
PO/InvoiceTotal:						\$785.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
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	181902313	181902313 CHM	23000.1000.53711.9000.019032.0000.62.6010	(\$96.00)
				11/4/2018	OTHER CHARGES	
WALMART CMS (M.CASTILLO) STUDENT COUNCIL VARIOUS ITEMS SUCH AS GLOW IN THE DARK PAINT, PAINT BRUSHES, BENDY STRAWS, DUCK TAPE, GOOGLY EYES, STARBURST, POWDERED SUGAR, PAM, PUMPKINS, PAINT TRAYS, CARVING TOOLS, APRONS, RICE CRISPIE TREATS, COOKIE CUTTERS, MELTING CHOCOLATE, FOOD COLORING, CANDY EYES, FROSTING, ZIPLOCK BAGS, SPRINKLES, CANDY CORN, SUGAR COOKIE ROLLS, SPAGHETTI NOODLES, PLASTIC INSECTS, SMALL TOYS ITEMS FOR FALL ACTIVITIES STCO ON 10/31/18 FREE FOR THE STUDENT IN THE LSC AND SSC CLASSROOMS		1	181902313	181902313 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$207.01
				11/4/2018	CONCESSION STAND	
AMAZON PRIME MEMBERSHIP		1	181902313	181902313 CHM	23000.1000.53711.9000.019032.0000.62.6010	\$2.09
				11/4/2018	OTHER CHARGES	
AMAZON PRIME MEMBERSHIP		1	181902313	181902313 CHM	23000.1000.53711.9000.019032.0000.62.6010	\$13.66
				11/4/2018	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$126.76
Check Group:						
ZOHO CORPORATION ANNUAL SUBSCRIPTION FEE FOR MANAGE ENGINE ADMANAGER PLUS PROFESSIONAL EDITION FOR 2 DOMAIN (UNRESTRICTED OBJECTS) WITH 5 HELP DESK TECHNICIAN START OCTOBER 30 2018 END OCTOBER 29, 2019 PROFESSIONAL EDITION		1	181902314	181902314 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$4,205.95
				11/4/2018	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$4,205.95

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PIZZA HUT STHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO RUIDOSO OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$47.49
KFC STHS VARSITY BOYS SOCCER MEALS FOR STUDENTS TRAVELING TO RUIDOSO OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$180.00
SONOMA RANCH GOLF COURSE GHS B & G GOLF GREEN FEES TO LAS CRUCES ON OCTOBER 16, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
RED HAWK GOLF COURSE STHS B & G GOLF GREEN FEES TO LAS CRUCES ON OCTOBER 24, 2018		4	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$80.00
RED HAWK GOLF COURSE STHS B & G GOLF GREEN FEES TO LAS CRUCES ON OCTOBER 24, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$20.00
CARL'S JR. CHS VARSITY GIRLS SOCCER MEALS FOR STUDENTS TRAVELING TO RIUDOSO OCT. 09, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$124.00
RED HAWK GOLF COURSE GHS BOYS GOLF GREEN FEES TO LAS CRUCES ON OCTOBER 24, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$20.00
SONIC GHS VARSITY FOOTBALL MEALS FOR STUDENTS TRAVELING OCT. 05, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$209.21
CHUCH'S CHS VARSITY & JV BOYS SOCCER MEALS FOR STUDENTS TRAVELING TO VALENCIA OCT. 06, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$245.65
MCDONALD'S STHS VARSITY GIRLS SOCCER MEALS FOR STUDENTS TRAVELING TO LOVINGTON OCT. 06, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$71.39
KFC STHS VARSITY GIRLS SOCCER MEALS FOR STUDENTS TRAVELING TO RIUDOSO OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$83.97

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CARLS JR. CHS VARSITY BOYS SOCCER MEALS FOR STUDENTS TRAVELING TO RIUDOSO OCT. 09, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$138.00
DOS LAGOS GOLF COURSE GHS BOYS GOLF GREEN FEES ON OCTOBER 09, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
RED HAWK GOLF COURSE CHS B & G GOLF GREEN FEES ON OCTOBER 24, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$20.00
RED HAWK GOLF COURSE CHS B & G GOLF GREEN FEES ON OCTOBER 24, 2018		3	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$60.00
HALL OF FLAME BURGERS CHS B & G CROSS COUNTRY STUDENTS TRAVELING TO RUIDOSO ON OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$60.05
HALL OF FLAME BURGERS CHS B & G CROSS COUNTRY STUDENTS TRAVELING TO RUIDOSO ON OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$60.05
WENDY'S CHS VARSITY FOOTBALL MEALS FOR STUDENTS TRAVELING OCT. 05, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$94.50
WENDY'S CHS VARSITY FOOTBALL MEALS FOR STUDENTS TRAVELING OCT. 05, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$134.73
OPEN RESTAURANT CHS MEALS FOR 9/JV/V VOLLEYBALL TEAM TRAVELING TO RUIDOSO ON OCTOBER 16, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$198.27
FKC RESTAURANT STHS VARSITY FOOTBALL STUDENT MEALS TRAVELING TO DEMING OCT. 19, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$240.00
DOS LAGOS GOLF COURSE STHS BOYS GOLF GREEN FEES ON OCTOBER 09, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$45.00

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DOS LAGOS GOLF COURSE STHS GIRLS GOLF GREEN FEES ON OCTOBER 09, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$15.00
DOS LAGOS GOLF COURSE CHS BOYS GOLF GREEN FEES TO ANTHONY ON OCTOBER 9, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$15.00
DOS LAGOS GOLF COURSE CHS GIRLS GOLF GREEN FEES TO ANTHONY ON OCTOBER 9, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$60.00
SONAOMA RANCH GOLF COURSE CHS B & G GOLF GREEN FEES ON OCTOBER 16, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$15.00
SONAOMA RANCH GOLF COURSE CHS B & G GOLF GREEN FEES ON OCTOBER 16, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$75.00
SONOMA RANCH GOLF COURSE STHS B & G GOLF GREEN FEES TO LAS CRUCES ON OCTOBER 16, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$75.00
SONOMA RANCH GOLF COURSE STHS B & G GOLF GREEN FEES TO LAS CRUCES ON OCTOBER 16, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$15.00
MCDONALD'S CHS VARSITY GIRLS SOCCER MEALS FOR STUDENTS TRAVELING DEMING ON OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$120.82
HALL OF FLAME BURGERS GHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO RIUDOSO OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$25.93
HALL OF FLAME BURGERS GHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO RIUDOSO OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$25.92
KFC STHS BOYS SOCCER MEALS FOR STUDENTS TRAVELING TO LOS LUNAS ON SEPT. 29, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$212.27
PIZZA HUT STHS B & G CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO RUIDOSO OCT. 27, 2018		1	181902315	181902315 ATHL 11/4/2018	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$47.49



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Check #: 0						
PO/InvoiceTotal:						\$2,864.74
Check Group:						
MACDOCTOR CHS CTE (S. CAMPBELL) SUPPLIES AND LABOR TO REPAIR DVD DRIVE AND UPGRADE TEACHER UNIT TO IMPROVE SOFTWARE APPLICATIONS FOR CURRICULUM - SSD 500GB, TEMPERATURE SENSOR, 2.5 HARD DRIVE ADAPTER ,8 GB RAM		1	181902426	181902426 CHS	70000.1000.00000.9000.019003.0000.63.7320	\$315.00
				11/4/2018	BUSINESS ED	
ALBERTSONS CHS (S.SANCHEZ) ROSE FLOWER ARRANGEMENT AND ROSE BUNCHES FOR HOMECOMING COURT		1	181902426	181902426 CHS	70000.1000.00000.9000.019003.0000.63.7520	\$49.96
				11/4/2018	CLASS OF 2019	
WALMART CHS (D.CHACON) GAME SUPPLIES, CUPS, PING PONG BALLS, TOY PRIZES, DECORATIONS FOR BOOTH		1	181902426	181902426 CHS	70000.1000.00000.9000.019003.0000.63.6860	\$68.82
				11/4/2018	STUDENT COUNCIL	
WALMART CHS (V.GARCIA) GROCERIES FOR BREAKFAST BREAD LAB AND FOR STOCK LAB AND FOR SOUP		1	181902426	181902426 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$245.82
				11/4/2018	CULINARY CLUB	
WALMART CHS (V.GARCIA) COFFEE WITH PRINCIPAL CATERING GROCERIES, BREAD, CHEESE, DELI MEAT, CUCUMBERS, MINT, LEMONS ON OCTOBER 18, 2018		1	181902426	181902426 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$72.28
				11/4/2018	SUNSHINE CLUB	
WALMART CHS SUNSHINE COMMITTEE CANDY, CHIPS, DRINKS, AND PLANT FOR OCTOBER BIRTHDAY'S AND STAFF MEMBER FAMILY LOSS		1	181902426	181902426 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$67.37
				11/4/2018	SUNSHINE CLUB	
WALMART CHS (V.GALARZA) RESTOCK NURSING OFFICE TO SUPPLY STUDENTS WITH ITEMS AND CARE, BLOOD PRESSURE CUFF, VITAMIN C DROPS, WATER, BATTERIES, GUM ORTHO WAX, VICK'S VAPO RUB FOR THE NURSING OFFICE		1	181902426	181902426 CHS	70000.1000.00000.9000.019003.0000.63.9786	\$160.88
				11/4/2018	HEALTH CENTER	

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ALBERTSONS CHS VOLLEYBALL FLOWERS AND DECORATIONS AND GIFT ITEMS FOR SENIOR NIGHT GAME ON 10/30/18		1	181902426	181902426 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$74.74
WALMART CHS VOLLEYBALL DECORATIONS, CARDS AND GIFT ITEMS FOR SENIOR NIGHT GAME ON 10/30/18		1	181902426	181902426 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$110.18
WALMART CHS (V.GARCIA) LOBO DEN PRE-K ACTIVITY & GISD COMMUNITY MEETTING PURCHASE INGREDIENTS FOR DEMO CREPES, SNACK BAGS, AND BAGS OF CANDY ON 10/30/18		1	181902426	181902426 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$83.27
STIRES STORE CHS (A.RIOS) BAND GAS FOR BAND CONTEST IN THATCHER AZ OCTOBER 20, 2018		1	181902426	181902426 CHS 11/4/2018	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$60.65
SHELL CHS (A.RIOS) BAND GAS FOR BAND CONTEST IN THATCHER AZ OCTOBER 20, 2018		1	181902426	181902426 CHS 11/4/2018	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$40.00
SHELL CHS (A.RIOS) BAND GAS FOR BAND CONTEST IN THATCHER AZ OCTOBER 20, 2018		1	181902426	181902426 CHS 11/4/2018	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$51.68
WALMART CHS SUNSHINE COMMITTEE NOVEMBER BIRTHDAY STAFF AND TWO BEREAVEMENT GIFTS FOR LOSS OF FAMILY MEMBERS		1	181902426	181902426 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$83.41
Check #: 0						
PO/InvoiceTotal:						\$1,484.06
Check Group:						
AMAZON PURCHASE LOUNGE SOFA AND CHAIRS FOR FRONT OFFICE OF SUPERINTENDENT'S		1	181902473	181902473 SUPT 11/4/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$494.76
Check #: 0						
PO/InvoiceTotal:						\$494.76
Check Group:						

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AMAZON ONLINE ORDER AUX CABLE, AUDIO CABLE FOR LIBRARY DUAL BOARD 50 FEET		1	181902474	181902474 RS 11/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
VICKY'S FLORAL SYMTHAPHY PLANT AND CARD FOR MIRIAM BENCOMO		1	181902474	181902474 RS 11/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$100.00
AMAZON ONLINE ORDER SCIENCE FAIR PARTICIPANTS RIBBONS QTY 400		1	181902474	181902474 RS 11/4/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$194.25
TAP SERIES, LLC FOOD HANDLERS CARDS FOR NEW PARENT VOLUNTEER MEMBERS		6	181902474	181902474 RS 11/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.50
BIG LOTS SPIDER WEBS, BATTERIES, TRASH BAGS OTHER ITEMS NEEDED FOR STUDENT HUNTED HOUSE DECORATIONS		1	181902474	181902474 RS 11/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.00
SPIRIT HALLOWEEN SPIDER WEBS, BATTERIES, TRASH BAGS OTHER ITEMS NEEDED FOR STUDENT HUNTED HOUSE DECORATIONS		1	181902474	181902474 RS 11/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.93
DOLLAR TREE SPIDER WEBS, BATTERIES, TRASH BAGS OTHER ITEMS NEEDED FOR STUDENT HUNTED HOUSE DECORATIONS		1	181902474	181902474 RS 11/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.00
Check #: 0						
PO/InvoiceTotal:						\$537.66
Check Group:						
SPROUTS SPECIAL NEED ORGANIC PRODUCE FOR STUDENT BASE ON NEED OF EACH SCHOOL WITHIN THE DISTRICT***NOT TO EXCEED \$500.00		1	181902475	181902475 STU NUT 11/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$308.77
HOBBY LOBBY 4 SPARKLE EASY LETTER (BLACK) FOR NATIONAL SCHOOL LUNCH WEEK OCTOBER 15TH THRU 19TH, 2018		1	181902475	181902475 STU NUT 11/4/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$155.71

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SPROUTS SPECIAL NEED ORGANIC PRODUCE FOR STUDENT BASE ON NEED OF EACH SCHOOL WITHIN THE DISTRICT***NOT TO EXCEED \$500.00		1	181902475	181902475 STU NUT  11/4/2018	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$263.41
Check #: 0						
PO/InvoiceTotal:						\$727.89
Check Group:						
AMAZON IPAD PRO SLEEVE CASE FOR DAILY WORK USAGE		1	181902579	181902579 CURR  11/4/2018	11000.2200.56118.0000.019000.0000.23.0000  GENERAL SUPPLIES AND MATERIALS	\$26.98
Check #: 0						
PO/InvoiceTotal:						\$26.98
Check Group:						
WATER,CHIPS, AND NACHO CHEESE FOR SUNSHINE OCTOBER BIRTHDAYS		1	181902580	181902580 DT  11/4/2018	70000.1000.00000.9000.019040.0000.61.7260  SUNSHINE CLUB	\$40.00
SNACKS,COOKIES, AND OTHER GOODIES AND TREATS FOR PERFECT ATTENDANCE,A/B HONOR ROLL, AND OTHER STUDENT RECOGNITION		1	181902580	181902580 DT  11/4/2018	23000.1000.56118.9000.019040.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$417.27
Check #: 0						
PO/InvoiceTotal:						\$457.27
Check Group:						
WALMART GMS (A.VALTIERRA) SUPPLIES FOR FALL FAMILY FUN NIGHT GLOW STICKS, CANDLES, VARIOUS PAINTS, CRAFTING TOOLS, PARTY SUPPLIES, DECORATIONS, PUMPKINS, THERMOMETERS & KITCHEN SUPPLIES, BUNGEEES CORDS, VARIOUS TOOLS TO SET UP MOVIE SCREEN & BOOTHS, FACE PAINTS, PRIZES, FACE WIPES, BOWLS, TUBS, ETC. LIGHTS, FLASHLIGHTS, AND MUSTARD, KETPCHUP		1	181902629	181902629 GMS  11/4/2018	70000.1000.00000.9000.019052.0000.62.6860  STUDENT COUNCIL	\$69.56
DIEGOS PIZZA GMS (A.VALTIERRA) PEPPERONI PIZZAS FOR FALL FAMILY FUN NIGHT		1	181902629	181902629 GMS  11/4/2018	70000.1000.00000.9000.019052.0000.62.6610  NJHS-Gadsden Middle School	\$50.00

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DIEGOS PIZZA GMS (A.VALTIERRA) PEPPERONI PIZZAS FOR FALL FAMILY FUN NIGHT		1	181902629	181902629 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$50.00
WALMART GMS PAPER LUNCH BAGS AND VEGETABLE OIL FOR COOKING LAB MADE FROM SCRATCH POPCORN EXPERIMENT		1	181902629	181902629 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$11.62
DOMINO'S GMS (M.SANCHEZ) BAND PIZZA FOR GAMES AT GMS ON SAT. OCTOBER 13TH		1	181902629	181902629 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$62.75
WALMART GMS (M.SANCHEZ) BAND BOXES OF CHIPS AND CAPRI SUN BOXES FOR BAND STUDENTS AT FOOTBALL GAME ON SAT. 13TH, 2018		1	181902629	181902629 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$61.84
WALMART GMS INGREDIENTS FOR CHOCOLATE BROWNIES COOKING LAB FOR OCT. 29, 2018		1	181902629	181902629 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$92.37
DOMINO'S PIZZA GMS PIZZA TO FEED BAND STUDENTS BEFORE FALL CONCERT ON THURSDAY, OCTOBER 26, 2018 AT 6 PM		1	181902629	181902629 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$108.00
WALMART GMS BAND CHIPS, DRINKS FOR STUDENT TO SERVE BEFORE FALL BAND CONCERT THURSDAY OCTOBER 25, 2018 6PM		1	181902629	181902629 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$79.46
WALMART GMS (A.VALTIERRA) SUPPLIES FOR FALL FAMILY FUN NIGHT GLOW STICKS, CANDLES, VARIOUS PAINTS, CRAFTING TOOLS, PARTY SUPPLIES, DECORATIONS, PUMPKINS, THERMOMETERS & KITCHEN SUPPLIES, BUNGEEES CORDS, VARIOUS TOOLS TO SET UP MOVIE SCREEN & BOOTHS, FACE PAINTS, PRIZES, FACE WIPES, BOWLS, TUBS, ETC. LIGHTS, FLASHLIGHTS, AND MUSTARD, KETPCHUP		1	181902629	181902629 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$69.56
Check #: 0						
PO/InvoiceTotal:						\$655.16

Check Group:

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WALMART STHS (B.LUSK) VARIOUS FOOD ITEMS SUPPLIES AND MATERIALS FOR CULINARY ARTS FOOD LAB KNIFE SKILLS 09/04/18		1	181902631	181902631	STHS 23000.1000.56118.9000.019200.0000.63.5180	\$75.91
				11/4/2018	CULINARY I AND II CLASS	
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR CULINARY ARTS FOODS LAB CULINARY SKILLS SMALL EQUIP LAB 10/29/18		1	181902631	181902631	STHS 23000.1000.56118.9000.019200.0000.63.5180	\$71.98
				11/4/2018	CULINARY I AND II CLASS	
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR NUTRITION FOODS LAB MOLECULAR GASTRONOMY		1	181902631	181902631	STHS 23000.1000.56118.9000.019200.0000.63.5190	\$66.80
				11/4/2018	NUTRITION CLASS	
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR CULINARY ARTS FOODS LAB		1	181902631	181902631	STHS 23000.1000.56118.9000.019200.0000.63.5180	\$146.43
				11/4/2018	CULINARY I AND II CLASS	
POST 2400 EXPLORER PROGRAM C/O YSELA GARDEN STHS (S.MARQUEZ) LAW ENFORCEMENT COMPETITION OCT. 12-13, 2018		1	181902631	181902631	STHS 70000.1000.00000.9000.019200.0000.63.5020	\$384.87
				11/4/2018	CRIMINAL JUSTICE	
AMAZON STHS CTE (J.RINCON) VOCATIONAL DRAFTING HEWC9384A PRINthead NEEDED FOR THE BIG FORMAT PRINTER (PLOTTER) TO PRINT 24 36 ARCHITECTUAL PLANS		1	181902631	181902631	STHS 70000.1000.00000.9000.019200.0000.63.7380	\$73.70
				11/4/2018	DRAFT ARCHITECT	
SUPER FUN FUNDRAISING STHS (A.AGUIRRE) FUNDRAISER SUPER FUN PAY FOR FUNDRAISER DIFFERENCE		1	181902631	181902631	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$840.62
				11/4/2018	VOLLEYBALL	
THE SHIRT SHACK STHS (A.AGUIRRE) BUY PRACTICE T-SHIRTS FOR THE VOLLEYBALL TEAM		1	181902631	181902631	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$1,225.00
				11/4/2018	VOLLEYBALL	
WALMART STHS (O.PEREZ) PROSTART VEGETABLES, FRUIT, COOKING OIL, BUTTER, MEAT, CHEESE, ETC COOKING LAB		1	181902631	181902631	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$131.91
				11/4/2018	PRO START	
BURGER KING STHS (D.MEITHLER) GOLF MEALS FOR GOLF TOURNAMENT, TUESDAY, OCTOBER 16, 2018		1	181902631	181902631	STHS 70000.1000.00000.9000.019200.0000.63.7010	\$65.99
				11/4/2018	GOLF	

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KRISPY KREME DONUTS STHS (M.VASQUEZ) BUSINESS/DECA FUNDRAISER FOOTBALL GAME 10/12/18 CONFERENCES		1	181902631	181902631 STHS 11/4/2018	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$8.99
KRISPY KREME DONUTS STHS (M.VASQUEZ) BUSINESS/DECA FUNDRAISER FOOTBALL GAME 10/12/18 CONFERENCES		1	181902631	181902631 STHS 11/4/2018	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$26.97
KRISPY KREME DONUTS STHS (M.VASQUEZ) BUSINESS/DECA FUNDRAISER FOOTBALL GAME 10/12/18 CONFERENCES		1	181902631	181902631 STHS 11/4/2018	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$26.97
WHATBURGER STHS GOLF CHEESEBURGERS MEALS TO FEED GOLF TEAM TOURNAMENT IN LAS CRUCES		1	181902631	181902631 STHS 11/4/2018	70000.1000.00000.9000.019200.0000.63.7010 GOLF	\$44.13
HOBBY LOBBY STHS (C.RENTERIA) VARIOUS ITEMS AND DECORATIONS FOR DIA DE LOS MUERTOS AND FOR FOOTBALL GAME		1	181902631	181902631 STHS 11/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$93.50
WALMART STHS (C.RENTERIA) VARIOUS ITEMS AND DECORATIONS FOR DIA DE LOS MUERTOS AND FOR FOOTBALL GAME		1	181902631	181902631 STHS 11/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$73.94
WALMART STHS (B.LUSK) FOODS LAB SUPPLIES AND MATERIALS FOR CULINARY ARTS FOOD LAB 10/23/18		1	181902631	181902631 STHS 11/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$64.87
***AMAZON MKTP US		1	181902631	181902631 STHS 11/4/2018	23000.1000.53711.9000.019200.0000.63.6010 OTHER CHARGES	(\$23.07)
Check #: 0						
PO/InvoiceTotal:						\$3,399.51
Check Group:						
WALMART GHS (A.SAPIEN) GROCERIES AND SUPPLIES FOR PANTHER HUT		1	181902632	181902632 GHS 11/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$260.25
OMNI CHEER GHS (M.GRUBAUGH) PURCHASE YOUTH POMS AND REGULAR POMS FOR BAND DANCE LINE		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$194.19

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WALMART GHS (A.SAPIEN) SUPPLIES FOR CULINARY ARTS & PROSTART CLASSES		1	181902632	181902632 GHS 11/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$377.27
NEWCHEF GHS CTE (A.SAPIEN) NC-1009BH-OS SKULLCAP BLACK 65-35 ELASTIC BAND COVERS ALL SIZES WITH PROSTART LOGO		1	181902632	181902632 GHS 11/4/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$290.67
WALMART GHS (V.LERMA) DEVELOPE PICTURES FOR TEACHER CADET FOR TEACHER ASSISTANTS		1	181902632	181902632 GHS 11/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$14.44
WALMART GHS CTE (S.SCHAPEKAHM) CONVENTION COUNTER OVEN, PAPER PLATES, CUPS, VEGETABLE OIL, BLEACH, COOK SPRAY, DISH SOAP, TIDE, AND PINE SOL		1	181902632	181902632 GHS 11/4/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$612.30
AMAZON GHS CTE (E.LEAL) LOCTECK - CURVED TV CART FOR LCD LED PLASMA FLAT PANELS STAND WITH WHEELS MODEL #P3R		1	181902632	181902632 GHS 11/4/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$159.99
WALMART GHS (M.MEGIN) POSTER FRAME, GLITTER SUPPLIES TO DECORATE, POSTER FRAME SENIOR NIGHT, DECORATE FRAMES TO PRESENT WITH SHIRT INSIDE		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$150.30
RAMADA PALMS GHS (M.MILLER) HOTEL 7 ROOMS FOR 3 NIGHTS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		7	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$2,893.80
WALMART GHS (A.SAPIEN) PANTHER HUT CAFE GROCERY FOR CULINARY LABS AND RESTAURANT OPS		1	181902632	181902632 GHS 11/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$240.26
CLASSIC ELEGANCE GHS ROTC CHARTER BUS DEPOSIT, STUDENTS TRAVELING TO ALBUQUERQUE NOV. 1-3, 2018, FOR NJROTC WEST MESA AREA 9 DRILL MEET		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$300.00



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JUDGING CARD GHS (SNYTHE) FFA CONTEST ENTRY FEES AND REGISTRATION FOR FFA CAREER DEVELOPMENT EVENTS		1	181902632	181902632 GHS 11/4/2018	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$397.00
JOANN'S GHS CTE (V.LERMA) SEWING SUPPLIES FOR CLASS PROJECTS		1	181902632	181902632 GHS 11/4/2018	23000.1000.56118.9000.019054.0000.63.5400 CLOTHING CLASS	\$67.97
T-SHIRTS FOR U GHS (A.VALTERRA) GIRLS BASKETBALL PRINT ON PRACTICE JERSEY		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$148.20
IHOP GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO LAS CRUCES, NM ALL STATE AUDITIONS CHOIR AUDITIONS ON FRIDAY, OCTOBER 19, 2018		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$119.65
CHILI'S GRILL GHS (C.MUNIZ) MEALS FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$172.15
MCDONALD'S GHS (C.MUNIZ) MEALS FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$34.70
ISLAND CHICKEN GRILL GHS (C.MUNIZ) MEALS FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$114.34
DENNY'S GHS (C.MUNIZ) MEALS FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$137.87
EL REY DE LAS FRITAS GHS (C.MUNIZ) MEALS FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$131.20

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BUFFALO WILD WINGS GHS (C.MUNIZ) MEALS FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$136.66
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$12.43
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$12.89
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$12.36
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$16.11
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$18.40
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$7.78
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$13.23

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UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$25.29
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$23.12
UBER GHS (C.MUNIZ) TRANSPORATION FOR STUDENT TRAVELING TO MIAMI, FLORIDA --UNITED WE DREAM NATIONAL CONFERENCE ON OCT 4-8, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$177.85
DOLLAR TREE GHS (C.MUNIZ) STUDENT LEADERSHIP COMMITTEE CANDY, DECORATIONS FOR STUDENT LEADERSHIP DISTRICT MEETING		1	181902632	181902632 GHS 11/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$52.89
WALMART GHS (S.TORRES) CLASSROOM SUPPLIES AND MATERIALS FOR SCIENCE CLASS		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$98.41
TCEA GHS (C.CANO) REGISTRATION MINI CAST 2018 COMPLIMENTARY MEMBERSHIP FOR NON MEMBERS FOR LISA ROTH, JUANA GONZALES TRAINING IN UTEP OCTOBER 20, 2018		1	181902632	181902632 GHS 11/4/2018	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$100.00
WHATABURGER GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$131.05
WHATABURGER GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$146.59
DOMINO'S PIZZA GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$96.46

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CHICK-FIL-A GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$47.50
CHICK-FIL-A GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$64.62
IHOP GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$235.65
CHICK-FIL-A GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$6.85
STARBUCKS GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$6.34
STARBUCKS GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$2.44
TAOS BUFFET UNIVERSITY GHS (M.MILLER) MEALS FOR THEATRE STUDENT TRAVELING TO LAS CRUCES ONE ACT COMPETITION OCTOBER 17-20, 2018		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$161.50
EFOODHANDLERS.COM GHS CTE (A.SAPIEN) NM FOOD HANDLER CERTIFICATION FOR 3 YEARS FOR CULINARY DEPARTMENT		1	181902632	181902632 GHS 11/4/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$785.00
EFOODHANDLERS.COM GHS CTE (A.SAPIEN) NM FOOD HANDLER CERTIFICATION FOR 3 YEARS FOR CULINARY DEPARTMENT		1	181902632	181902632 GHS 11/4/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$20.00
WALMART GHS (D.HARTMANN) SUPPLIES AND MATERIALS FOR VETERAN'S DAY PROGRAM		1	181902632	181902632 GHS 11/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$59.15

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FRONTIER RESTAURANT GHS (M.MORRELL) NJROTC TRAVEL TO ALBUQUERQUE, NM AREA 9 DRILL MEET NOVEMBER 01-03-, 2018		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$261.47
FRONTIER RESTAURANT GHS (M.MORRELL) NJROTC TRAVEL TO ALBUQUERQUE, NM AREA 9 DRILL MEET NOVEMBER 01-03-, 2018		1	181902632	181902632 GHS 11/4/2018	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1.73
Check #: 0						
PO/InvoiceTotal:						\$9,550.32
Check Group:						
JOANN SCISSORS, YARN, POM POM MAKER, BLANKET KIT PARENT INVOLVEMENT ITEMS FOR AFTERSCHOOL PROJECT/DONATING BLANKETS TO ORPHANAGE		1	181902679	181902679 AE 11/4/2018	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$948.86
JOANN SCISSORS, YARN, POM POM MAKER, BLANKET KIT PARENT INVOLVEMENT ITEMS FOR AFTERSCHOOL PROJECT/DONATING BLANKETS TO ORPHANAGE		1	181902679	181902679 AE 11/4/2018	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$78.14
JOANN SCISSORS, YARN, POM POM MAKER, BLANKET KIT PARENT INVOLVEMENT ITEMS FOR AFTERSCHOOL PROJECT/DONATING BLANKETS TO ORPHANAGE		1	181902679	181902679 AE 11/4/2018	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$708.78
JOANN SCISSORS, YARN, POM POM MAKER, BLANKET KIT PARENT INVOLVEMENT ITEMS FOR AFTERSCHOOL PROJECT/DONATING BLANKETS TO ORPHANAGE		1	181902679	181902679 AE 11/4/2018	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$181.61
Check #: 0						
PO/InvoiceTotal:						\$1,917.39
Check Group:						
WALMART CLOTHING, SHOES, BLANKET, AND HYGIENE PRODUCTS FOR A STUDENT DTE		1	181902680	181902680 FED 11/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.96

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WALMART CLOTHING, SHOES, BLANKET, AND HYGIENE PRODUCTS FOR A STUDENT DTE		1	181902680	181902680 FED 11/4/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$538.96
Check Group:						
WALMART ONLINE SPED (A.VASQUEZ) STHS/LSC HP 65 TRI-COLOR/BLACK ORIGINAL INK CAR AND 3X8 SILVER METRIC FRINGE CURTAIN		1	181902681	181902681 SPED 11/4/2018	24106.1000.56118.2000.019200.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$71.85
WALMART SPED (P.MILLER) DVE COOKING SUPPLIES AND INGREDIENTS TEACH PROPER CLEANING OF KITCHEN ITEMS WILL BE DISCUSSED AND PRATICED. STUDENTS WILL USE VARIOUS FOOD ITEMS TO MAKE RECIPES USING MEASURING, TIME, BAKING, AND PROPER STORAGE		1	181902681	181902681 SPED 11/4/2018	24106.1000.56118.2000.019035.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$37.04
WALMART SPED (N.ORTIZ) CLEANING SUPPLIES GAIN LAUNDRY DETERGENT, DAWN DISHWASHING LIQUID DISH SOAP, WINDEX GLASS CLEANER TRIGGER BOTTLE AND BOUNCE FABIC SOFTENER SHEETS STUDENTS WILL LEARN HOW TO CARE FOR CLOTHING, TREAT STAINS, REMOVE LINT, AND STORE CLOTHES PROPERLY; INCLUDING FOLDING, HANGING AND STORAGE		1	181902681	181902681 SPED 11/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$252.96
WALMART SPED (M.RANGEL) CHILD FIND DISTRICT WIDE AND SUPPLIES AND MATERIALS THESE ITEMS WILL BE USED IN THE CHILD FIND OFFICE TO ASSIST USING THE PROCESS OF DEVELOPMENT SCREENINGS FOR 3-5 YEARS OLDS		1	181902681	181902681 SPED 11/4/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$197.71
Check #: 0						
PO/InvoiceTotal:						\$559.56
Check Group:						
ALL AMERICAN SCOREBOARDS STMS (L,PARRA) SCORE BOARD CONTRL BATTERY AND SHIPPING		1	181902883	181902883 STM 11/4/2018	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$59.00

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Check #: 0						
PO/InvoiceTotal:						\$59.00
Check Group:						
FULL SIZE CAKE, OTHER FOOD ITEMS, AND COFFEE ITEMS FOR "A" SCHOOL CELEBRATION		1	181903125	181903125 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.10
FULL SIZE CAKE AND FLOWERS FOR RETIREMENT AND FAREWELL FOR STAFF		1	181903125	181903125 NV 11/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$39.98
WATER,GATORADE,HOT DOG ITEMS,SERVING GLOVES,CANDY,OTHER FOOD ITEMS, PAPER GOODS, AND DISINFECTING WIPES FOR FALL FESTIVAL EVENT		1	181903125	181903125 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$587.44
30 CT. CUPCAKES, COFFEE ITEMS, AND HAMBURGER ITEMS FOR RETIREMENT MEETING		1	181903125	181903125 NV 11/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$104.58
CAPRI SUNS FOR FALL FESTIVAL/3RD GRADE		1	181903125	181903125 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.56
NACHO CHEESE CANS AND DISPOSABLE BOWLS FOR FALL FESTIVAL EVENT		1	181903125	181903125 NV 11/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.84
Check #: 0						
PO/InvoiceTotal:						\$940.50
Check Group:						
FOOD ITEMS,COKES,WATER,SNACKS,CANDY,CHIPS, PAPER GOODS, AND FOIL PANS FOR ANNUAL FALL FESTIVAL ON OCTOBER 26,2018		1	181903126	181903126 STE 11/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$580.90
*CREDIT* FOOD ITEMS,COKES,WATER,SNACKS,CANDY,CHIPS, PAPER GOODS, AND FOIL PANS FOR ANNUAL FALL FESTIVAL ON OCTOBER 26,2018		1	181903126	181903126 STE 11/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$26.40)
Check #: 0						
PO/InvoiceTotal:						\$554.50

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Check Group:						
CANDY,SNACKS,DRINKS, AND OTHER ITEMS FOR AFTER SCHOOL SALES AND 40TH DAY		1	181903127	181903127 SP 11/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$585.19
MICROWAVE AND REFRIGERATOR FOR PARENT CENTER		1	181903127	181903127 SP 11/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$279.96
FOOD ITEMS,DRINKS, PAPER GOODS, AND OTHER ITEMS FOR FALL FESTIVAL		1	181903127	181903127 SP 11/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$473.24
CUPCAKES FOR STAFF BIRTHDAY CELEBRATIONS		1	181903127	181903127 SP 11/4/2018	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$29.96
					Check #: 0	
						PO/InvoiceTotal: \$1,368.35
Check Group:						
FULL SHEET CAKE FOR SEPTEMBER BIRTHDAYS		1	181903128	181903128 YH 11/4/2018	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$37.96
CANDY,PAPER GOODS,YOGURT, AND STRAWBERRY'S FOR HEALTHY MEETING WITH STUDENTS AND PARENTS. CANDY FOR HALLOWEEN GRAMS FUNDRAISER		1	181903128	181903128 YH 11/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.48
CHIPS,NACHO ITEMS, WATER, AND CANDY FOR FUNDRAISER DURING HALLOWEEN DANCE		1	181903128	181903128 YH 11/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$132.42
					Check #: 0	
						PO/InvoiceTotal: \$313.86
Check Group:						
CANDY,CHIPS,CAPRI SUN,WATER,SNACKS, AND ASSORTED CANDLES FOR FALL CARNIVAL ON OCTOBER 31, 2018		1	181903129	181903129 AE 11/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$487.58
					Check #: 0	
						PO/InvoiceTotal: \$487.58



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Check Group:						
HONEYBUNS, CANDY,CHIPS,GATORADE,SODA,WATER,COOKIES, AND CRACKERS FOR AFTERSCHOOL CONCESSION SALES STAND AT SPORTS GAMES		1	181903141	181903141 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,390.35
POPCORN KERNELS AND BUTTER FOR COOKING LAB FOR MADE FROM SCRATCH POPCORN EXPERIMENT		1	181903141	181903141 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$19.96
HOTDOG ITEMS, NACHO ITEMS, BOWLS, FOOD HANDLERS GLOVES, PAPER GOODS, CLEANING SUPPLIES FOR FALL FAMILY FUN NIGHT ON OCT 26, 2018		1	181903141	181903141 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$59.57
HOTDOG ITEMS, NACHO ITEMS, BOWLS, FOOD HANDLERS GLOVES, PAPER GOODS, CLEANING SUPPLIES FOR FALL FAMILY FUN NIGHT ON OCT 26, 2018		1	181903141	181903141 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$59.57
HONEYBUNS, CANDY,CHIPS,GATORADE,SODA,WATER,COOKIES, AND CRACKERS FOR AFTERSCHOOL CONCESSION SALES STAND AT SPORTS GAMES		1	181903141	181903141 GMS 11/4/2018	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$24.18
Check #: 0						
PO/InvoiceTotal:						\$1,553.63
Check Group:						
CHIPS, CAN OF CHEESE,COKES, AND WATER FOR MATH NIGHT CONCESSIONS ON 10/18/18		1	181903142	181903142 BE 11/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$88.14
NACHO ITEMS,HOTDOG ITEMS,CORN,BUTTER,DRINKS,CANDY, OTHER FOOD ITEMS, AND PAPER GOODS FOR FALL FESTIVAL GOODIES ON 11/2/18		1	181903142	181903142 BE 11/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$51.52

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BOXES OF CHIPS, CAN OF CHEESE, TOSTADAS,JALAPENOS,HOTDOG ITEMS,CORN,BUTTER,DRINKS,CANDY,PICKLES, AND PAPER GOODS FOR FALL FESTIVAL ON 11/2/18		1	181903142	181903142 BE 11/4/2018	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$630.70
MONSTER ROCKIN ROLLER, BLUETOOTH SPEAKER, AND 150 QT. MAXCOLD COOLER FOR THE CHEERLEADERS USE FOR PRACTICE AND EVENTS		1	181903142	181903142 BE 11/4/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$346.14
Check #: 0						
PO/InvoiceTotal:						\$1,116.50
Check Group:						
PAPER GOODS,COFFEE ITEMS, PUNCH, MIXED FRUIT, OTHER FOOD ITEMS, THANK YOU BAGS, SERVING GLOVES, AND CUPCAKES FOR ANNUAL KISSES WITH MOM ON OCTOBER 19 AND ANNUAL CAREER DAY ON OCTOBER 25		1	181903143	181903143 GE 11/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$774.96
*CREDIT*/COFFEE MAKER WITH 2 GLASS CARAFES		1	181903143	181903143 GE 11/4/2018	31701.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$199.97)
CANDY BAGS, WATER,SODA, CANDY, OTHER FOOD ITEMS FOR ANNUAL FALL FESTIVAL		1	181903143	181903143 GE 11/4/2018	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$363.20
Check #: 0						
PO/InvoiceTotal:						\$938.19
Check Group:						
PAPER GOODS AND ZIPLOC BAGS FOR RED RIBBON VOLUNTEER BREAKFAST,INSTRUCTIONAL COACH AND CLASSROOM PROJECTS		1	181903144	181903144 LU 11/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$157.14
Check #: 0						
PO/InvoiceTotal:						\$157.14
Check Group:						

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CAPRI SUNS, COOKIES, SNACKS, AND DONUTS FOR 40TH DAY CELEBRATION FOR STUDENTS ON OCTOBER 10, 2018		1	181903145	181903145 LL 11/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$164.56
CONDIMENTS, HOTDOG ITEMS, SODA, ICE CREAM, CHIPS, WATER, PLATES, AND POWERADE FOR SUNSHINE COMMITTEE		1	181903145	181903145 LL 11/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$120.30
SNACKS, CUPCAKES, COOKIES, AND CAPRISUNS FOR 2ND GRADE FUNDRAISER		1	181903145	181903145 LL 11/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$132.52
Check #: 0						
PO/InvoiceTotal:						\$417.38
Check Group:						
CHIPS, SNACKS, CANDY, ICEE FREEZE POPS, COOKIES, WATER, AND SODA FOR STUDENT FUNDRAISER		1	181903146	181903146 RS 11/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$565.22
COFFEE ITEMS, MUFFINS, AND PASTRIES FOR TEACHERS LOUNGE		1	181903146	181903146 RS 11/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$87.53
CHIPS, SNACKS, CANDY, ICEE FREEZE POPS, AND COOKIES FOR STUDENT COUNCIL FUNDRAISER		1	181903146	181903146 RS 11/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$238.32
HOT CHEETOS, SNACKS, CANDY, SNACKS, ICEE FREEZE POPS, AND COOKIES FOR STUDENT COUNCIL FUNDRAISER		1	181903146	181903146 RS 11/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.58
PASTRIES, JUICE, FRESH FRUIT, AND WATER FOR STUDENT SCIENCE FAIR 2018		1	181903146	181903146 RS 11/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$109.67
Check #: 0						
PO/InvoiceTotal:						\$1,059.32
Check Group:						
POPCORN FOR STUDENT INCENTIVES		1	181903147	181903147 SR 11/4/2018	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.88

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HOTDOGS, NACHOS, AND DRINKS FOR FALL FESTIVAL INCENTIVES FOR STUDENTS		1	181903147	181903147 SR 11/4/2018	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$415.62
Check #: 0						
PO/InvoiceTotal:						\$595.50
Check Group:						
TAKIS CHIPS FOR FALL FESTIVAL ON 10-31-2018		1	181903148	181903148 VE 11/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.96
SODAS AND CAPRI SUNS TO SELL DURING FALL FESTIVAL ON 10-31-2018		1	181903148	181903148 VE 11/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.90
CHIPS, NACHO ITEMS, CANDY, CLOROX WIPES, LYSOL SPRAY, BABY WIPES, LAUNDRY SOAP, AND DRYER SHEETS FOR DEVELOPMENTAL SKILLS CLASS		1	181903148	181903148 VE 11/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$231.68
HOTDOG ITEMS, NACHO ITEMS, AND OTHER ITEMS FOR FALL FESTIVAL ON 10/31/2018		1	181903148	181903148 VE 11/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$176.39
TWO BOXES OF CUPCAKES FOR CAKE WALK		1	181903148	181903148 VE 11/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.96
SODAS, CANDY, SNACKS, AND CHIPS FOR SNACKS FOR TEACHERS DURING PROFESSIONAL DEVELOPMENT MEETINGS		1	181903148	181903148 VE 11/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$385.26
PANCAKE MIX, SYRUP, BEANS, ORANGE JUICE, PASTRIES, NACHO ITEMS, HOT DOG ITEMS, FLOUR TORTILLAS, AND SUPPLIES FOR SALSA		1	181903148	181903148 VE 11/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$190.25
Check #: 0						
PO/InvoiceTotal:						\$1,127.40
Check Group:						
TOOTHPICKS AND WATER FOR CATERINGS/GAC BISTRO		1	181903149	181903149 STU NUT 11/4/2018	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
Check #: 0						

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PO/InvoiceTotal:						\$32.35
Check Group:						
DONUTS, SNACKS, CUPCAKES, CHIPS, AND CANDY FOR CONCESSION SALES		1	181903150	181903150 CHM 11/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$255.72
CANDY, DONUTS, SNACKS, CUPCAKES, CHIPS, TEA, GATORADE, COKE, AND WATER FOR CONCESSION SALES		1	181903150	181903150 CHM 11/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$772.98
Check #: 0						
PO/InvoiceTotal:						\$1,028.70
Check Group:						
TOWELS, DISH SOAP, AND LAUNDRY DETERGENT FOR CLEANING ITEMS FOR HOME ECONOMICS CLASS		1	181903151	181903151 STM 11/4/2018	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$90.75
SNACK SALES FOR AFTER SCHOOL SALES		1	181903151	181903151 STM 11/4/2018	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$106.98
HOTDOG ITEMS, NACHO ITEMS, CHIPS, DRINKS, AND CONDIMENTS FOR SNACK SALES AT VOLLEYBALL GAME		1	181903151	181903151 STM 11/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$232.06
SNACKS FOR AFTER SCHOOL SALES		1	181903151	181903151 STM 11/4/2018	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$249.06
CONCESSION ITEMS FOR FOOTBALL CONCESSION SALES		1	181903151	181903151 STM 11/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$162.76
Check #: 0						
PO/InvoiceTotal:						\$841.61
Check Group:						
FOOD ITEMS FOR AFTER SCHOOL ACTIVITIES AND AFTER SCHOOL SALES		1	181903152	181903152 STHS 11/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$624.04

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CHIPS, COOKIES, SNACKS, CANDY, AND BEEF JERKY STICKS FOR FOOTBALL GAME CONCESSION STAND		1	181903152	181903152 STHS 11/4/2018	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$302.58
CHIPS, GATORADES, AND OTHER FOOD ITEMS FOR CADET ACTIVITIES AND AFTER SCHOOL SALES. PICTURES FOR CHAIN OF COMMAND BOARD		1	181903152	181903152 STHS 11/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$962.66
CANDY, CHIPS, NACHO ITEMS, PAPER GOODS, PLASTIC WRAP, FOIL PAPER, AND TOSTADAS FOR CONCESSIONS FOR VARSITY FOOTBALL GAMES		1	181903152	181903152 STHS 11/4/2018	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$211.94
Check #: 0						
PO/InvoiceTotal:						\$2,101.22
Check Group:						
CONCESSION STAND ITEMS FOR JUNIOR CLASS PROM SALES		1	181903153	181903153 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.7890 CLASS OF 2020	\$822.66
CONCESSION STAND ITEMS FOR VOLLEYBALL CONCESSION		1	181903153	181903153 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$393.73
ENCHILADA SUPPLY SALE ITEMS AND CONCESSION STAND ITEMS FOR YEARBOOK		1	181903153	181903153 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$251.94
CONCESSION STAND ITEMS FOR VOLLEYBALL		1	181903153	181903153 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$404.76
CHIPS AND CANDY FOR AFTER SCHOOL SALES/FCCLA		1	181903153	181903153 GHS 11/4/2018	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$102.31
Check #: 0						
PO/InvoiceTotal:						\$1,975.40
Check Group:						
CONCESSION ITEMS AND EQUIPMENT FOR HOME VOLLEYBALL GAMES FOR OCT 20, 2018		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$208.88

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SANITARY ITEMS, MINTS, CLOROX WIPES, HAND SANITIZER, JERGANS LOTION FOR RESTOCKING OF NURSES' S OFFICE FOR STUDENTS		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$104.28
CHIPS FOR LOBO TRAIL ON OCTOBER 10, 2018		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$98.86
DRINKS,SODAS,WATER, AND GATORADE FOR BONFIRE DURING HOMECOMING WEEK		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7890 CLASS OF 2020	\$41.26
GATORADE AND PROTEIN BAR VARIETY PACK FOR ATHLETIC TRAINING SALES		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$89.88
TOSTADAS,HAMBURGER ITEMS, HOTDOG ITEMS, CANDY, WATER, AND GATORADE FOR VARISTY FOOTBALL CONCESSION STAND ON 10-12-18		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$225.86
COFFEE ITEMS AND CUPS FOR MORNING COFFEE WITH STAFF		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$82.71
CHOCOLATES FOR FUNDRAISER FOR SCHOLASTIC PRESS ASSOCIATION STATE COMPETITION		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7680 NEWSPAPER CLUB	\$389.60
SODAS,CANDY,WATER,BURGER ITEMS, HOTDOG ITEMS, AND CHIPS FOR CONCESSION STAND ITEMS ON 10/19/18		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$334.75
BAGS OF HALLOWEEN CANDY FOR PRE K TRICK OR TREAT AND DECORATIONS FOR HAUNTED HOUSE		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$218.64
NACHO ITEMS, CANDY, WATER, GATORADE,COKE, HAMBURGER ITEMS, HOTDOG ITEMS, CHIPS, AND FLOWERS FOR FOOTBALL VARSITY CONCESSION STAND ON 10-26-18 AND FLOWERS FOR SENIORS ON SENIOR NIGHT		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$53.80

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NACHO ITEMS, CANDY, WATER, GATORADE, COKE, HAMBURGER ITEMS, HOTDOG ITEMS, CHIPS, AND FLOWERS FOR SENIORS ON SENIOR NIGHT AND FOOTBALL VARSITY CONCESSION STAND SALE ON 10-26-18		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$390.76
NACHO ITEMS, CUP OF NOODLES, CHIPS, WATER, GATORADE, SODA, CANDY, AND PAPER GOODS FOR CONCESSION ITEMS FOR HOME VOLLEYBALL GAME ON OCT 30,2018		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$161.40
FROSTING FOR CAKES, PAPER GOODS, AND STEEL SCRUBBIES FOR FROSTING FOR CAKE FUNDRAISER AND LAB SUPPLIES		1	181903154	181903154 CHS 11/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$122.72
GROCEIES AND CANOPIES FOR GISD COMMUNITY MEETING AND PRINCIPALS MEETING ON 10/30/18		1	181903154	181903154 CHS 11/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$495.43
Check #: 0						
PO/InvoiceTotal:						\$3,018.83
Vendor Total:						\$63,723.33



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$63,723.33

End of Report