

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

06/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
WAL-MART- PERFECT ATTENDANCE PRIZES FOR 201718FY		1	171804512	171804512 DT 6/4/2018	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$365.00
					Check #: 0	
PO/InvoiceTotal:						\$365.00
Check Group:						
SCHLOTZSKY'S- MEALS FOR STHS GIRLS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$18.66
CHILI'S GRILL - MEALS FOR STHS GIRLS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$32.98
STRIPES 238 - (GAS) MEALS FOR STHS GIRLS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$30.40
TOMO STEAKHOUSE - MEALS FOR GHS BOYS GOLF MAY 5-8, 2018 FARMINGTON STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$33.26
FREDDY'S STEAKBURGER - MEALS FOR GHS BOYS GOLF MAY 5-8, 2018 FARMINGTON STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$16.77
BUFFALO WILD WINGS- MEALS FOR GHS BOYS GOLF MAY 5-8, 2018 FARMINGTON STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$33.33
PANDA EXPRESS - MEALS FOR GHS BOYS GOLF MAY 5-8, 2018 FARMINGTON STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$16.79
PINON HILLS - GREEN FEES FOR GHS BOYS GOLF MAY 5-8, 2018 FARMINGTON STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$6.00

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PINON HILLS- COACHES CART FOR GHS BOYS GOLF MAY 5-8, 2018 FARMINGTON STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$28.00
PANDA EXPRESS - MEALS FOR STHS BOYS TRACK MAY 10-12 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$35.92
PANDA EXPRESS - MEALS FOR STHS BOYS TRACK MAY 10-12 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$47.55
DION'S - MEALS FOR STHS GIRLS TRACK MAY 10-12 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$47.45
FRONTIER - MEALS FOR STHS GIRLS TRACK MAY 10-12 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$64.28
PANDA EXPRESS - MEALS FOR STHS GIRLS TRACK MAY 10-12 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$35.93
PANDA EXPRESS - MEALS FOR STHS GIRLS TRACK MAY 10-12 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$47.55
ROCKWIND GRILL - MEALS FOR STHS BOYS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$11.68
ROCKWIND GRILL - MEALS FOR STHS BOYS GOLF ON MAY 5-8, 2018 (SAMMY)		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$10.00
APPLEBEE'S- MEALS FOR STHS BOYS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$25.24
ROCKWIND GRILL - MEALS FOR STHS BOYS GOLF ON MAY 5-8, 2018 (SAMMY)		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$12.68
CHILI'S GRILL - MEALS FOR STHS BOYS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$32.98

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SCHLOTZSKY'S - MEALS FOR STHS BOYS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$18.66
STRIPES 238 - (GAS) MEALS FOR STHS BOYS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$30.39
ROCKWIND GRILL - MEALS FOR STHS GIRLS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$11.68
APPLEBEE'S- MEALS FOR STHS GIRLS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$25.24
WAL-MART - ITEMS NEEDED FOR SUMMER RECREATION POOL (CANOPYS, GAS GRILL)		1	171805848	171805848 ATHL 6/4/2018	11000.3300.57332.0000.019000.0000.47.6200 SUPPLY ASSETS \$5,000 OR LESS	\$471.00
WAL-MART - ITEMS NEEDED FOR SUMMER RECREATION POOL		1	171805848	171805848 ATHL 6/4/2018	11000.3300.56118.0000.019000.0000.47.0795 GENERAL SUPPLIES AND MATERIALS	\$687.32
FRONTIER - MEALS FOR STHS VARSITY BASEBALL MAY 3-5, 2018 -		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$160.00
DIONS- MEALS FOR STHS VARSITY BASEBALL MAY 3-5, 2018 -		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$138.00
SUBWAY - MEALS FOR STHS VARSITY BASEBALL MAY 3-5, 2018 -		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$123.89
BAYMONT INN & SUITES HOBBS - LODGING FOR STHS BOYS GOLF MAY 5-8, 2018 ==ROOMS CANCELLED BY TERRY - CREDIT WILL SHOW IN THE JULY BILL		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$221.38
SUBWAY - MEALS FOR GHS BOYS TRACK MAY 4, 2018 - CARLSBAD		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$145.03
DOMINO'S PIZZA - MEALS FOR GHS GIRLS TRACK MAY 4, 2018 - CARLSBAD		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$140.80

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MCM ELEGANTE LODGING FOR STHS VARSITY BASEBALL MAY 3-5, 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$1,007.88
BAYMONT INN & SUITES- LODGING FOR STHS BOYS GOLF ON MAY 5-8,2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$332.07
BAYMONT INN & SUITES - LODGING FOR STHS GIRLS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$332.07
ROCKWIND COUNTRY CLUB--GREEN FEES FOR STHS BOYS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$30.00
ROCKWIND COUNTRY CLUB GREEN FEES FOR STHS GIRLS GOLF ON MAY 5-8, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$30.00
FARMINGTON HOTEL - LODGING FOR GHS BOYS GOLF ON MAY 5-9, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$819.16
MCM ELEGANTE HOTEL - LODGING FOR STHS BOYS TRACK ON MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$419.95
MCM ELEGANTE HOTEL - LODGING FOR STHS GIRLS TRACK ON MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$419.95
MCM ELEGANTE HOTEL - LODGING FOR GHS BOYS TRACK ON MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$335.96
MCM ELEGANTE HOTEL - LODGING FOR GHS GIRLS TRACK ON MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$335.96
MCM ELEGANTE HOTEL - LODGING FOR CHS BOYS TRACK ON MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$839.90
MCM ELEGANTE HOTEL - LODGING FOR CHS GIRLS TRACK ON MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$503.94

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MCM ELEGANTE LODGING FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$839.90
MCM ELEGANTE LODGING FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$839.90
MCM ELEGANTE LODGING FOR CHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$335.96
MCM ELEGANTE LODGING FOR CHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$167.98
DION'S PIZZA- MEALS FOR STHS BOYS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$80.30
BURKER KING -MEALS FOR STHS BOYS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$55.81
FURR'S - MEALS FOR STHS BOYS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$76.41
DION'S - MEALS FOR STHS GIRLS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$80.30
SAGGIOS - MEALS FOR STHS GIRLS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$67.53
SAGGIOS - MEALS FOR STHS BOYS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$67.53
RED ROBIN -MEALS FOR STHS BOYS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$87.39
RED ROBIN - MEALS FOR STHS GIRLS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$87.39

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FURR'S- MEALS FOR STHS GIRLS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$76.42
BURGER KING - MEALS FOR STHS GIRLS IN ALBUQUERQUE TRACK MAY 10-12, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$55.81
SPARKY'S - MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$48.00
TACO BELL - MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$31.87
BUCCA DI BEPPO - MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$48.00
SPARKY'S- MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$48.00
TACO BELL - MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$31.86
WENDY'S- MEALS FOR STHS BOYS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$46.14
BUCCA DI BEPPO- MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$48.00
WENDY'S - MEALS FOR STHS GIRLS IN ALBUQUERQUE TENNIS MAY 1-5, 2018		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$46.14
PIZZA HUT - MEALS FOR GHS BOY TRACK MAY 10-12, 2108 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$19.87
FURR'S- MEALS FOR GHS BOY TRACK MAY 10-12, 2108 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$27.16

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OLIVE GARDEN - MEALS FOR GHS BOY TRACK MAY 10-12, 2108 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$25.80
SUBWAY - MEALS FOR GHS BOY TRACK MAY 10-12, 2108 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$23.33
PIZZA HUT - MEALS FOR GHS GIRLS TRACK MAY 10-12, 2108 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$19.88
OLIVE GARDEN - MEALS FOR GHS GIRLS TRACK MAY 10-12, 2108 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$25.80
FURR'S - MEALS FOR GHS GIRLS TRACK MAY 10-12, 2108 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$27.16
SUBWAY - MEALS FOR GHS GIRLS TRACK MAY 10-12, 2108 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$23.33
DION'S - MEALS FOR STHS BOYS TRACK MAY 10-12 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$47.45
FRONTIER - MEALS FOR STHS BOYS TRACK MAY 10-12 2018 ALBUQUERQUE STATE		1	171805848	171805848 ATHL 6/4/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$64.27
Check #: 0						
PO/InvoiceTotal:						\$11,738.37
Check Group:						
FAMOUS DAVES- PLATTER FEEDS 4 - 6 PEOPLE - DBI ACTIVITY ( COMMUNITY BASED INSTRUCTION) TO HELP STUDENTS ORDER FORM A SINGLE MENU AND BECOME MORE INDEPENDENT IN THE COMMUNITY		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$108.29
AMERICAN AIRLINE FOR LUGGAGE FEES - CAROLINA PULIDO RAMIREZ BPA NATIONAL CONFERENCE MAY 7-13, 2018, DALLAS TX		1	171806157	171806157 CHS 6/4/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$60.00

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AMERICAN AIRLINE - FOR LUGGAGE CAROLINA PULIDO RAMIREZ BPA NATIONAL CONFERENCE MAY 7-13, 2018, DALLAS TX		1	171806157	171806157 CHS 6/4/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$25.00
STARBUCKS - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.00
STARBUCKS - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$1.97
RAINFOREST CAFE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$168.00
RAINFOREST CAFE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$335.94
WALMART - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$168.00
WALMART - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$42.47
CHICKEN NOW GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$31.80
CHICKEN NOW GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$56.03
SBARRO GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$12.11



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RUBY THAI GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$21.61
CHARLEY GRILLED SUBS GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$19.01
GREAT WOLF LODGE GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$14.33
JASON'S DELI GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$26.88
JASON'S DELI GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$168.00
MCDONALD'S GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$7.78
IN-N-OUT GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$168.00
IN-N-OUT GRAPEVINE - MEALS FOR STUDENT AND SPONSOR (SARA CAMPBELL) BPA NATIONAL CONFERENCE IN DALLAS, TX 05/07-13/18		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$21.65
GREAT WOLF LODGE - MEALS AND TREATS FOR STUDENTS AND SPONSOR (MR. GABALDON) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS, TX MAY8-13, 2018		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$17.32

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GAYLORD TEXAN TIBAPRKG - (PARKING) MEALS AND TREATS FOR STUDENTS AND SPONSOR (MR. GABALDON) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS, TX MAY8-13, 2018		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$18.40
TACO BELL - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$47.91
SONIC DRIVE-IN - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.90
CHARLEY'S GRILLED SUBS - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.69
PANDA EXPRESS - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.18
CHARLEY'S GRILLED SUBS - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.15
TACO BELL - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2.15
PANDA EXPRESS - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.69

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CAJUN GRILL - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.52
SONIC DRIVE-IN - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$3.13
MCDONALD'S - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$124.40
MCDONALD'S - MEALS FOR STUDENTS AND SPONSOR (S. CAMPBELL) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS TEXAS, MAY 8-12, 2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.79
AMAZON - CHS CTE HONOR CORDS FOR STUDENTS WHO COMPLETED PATHWAY - RAINBOWS CORDS		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$181.87
SUBWAY MEALS FOR CTE 4 STUDENTS THAT WILL BE WORKING GRADUATION CEREMONY FROM 10 AM TO 4 PM - S. CAMPBELL ON MAY 26, 2018		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$8.85
LITTLE CAESARS MEALS FOR CTE 4 STUDENTS THAT WILL BE WORKING GRADUATION CEREMONY FROM 10 AM TO 4 PM - S. CAMPBELL ON MAY 26, 2018		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$42.35
PANDA EXPRESS MEALS FOR CTE 4 STUDENTS THAT WILL BE WORKING GRADUATION CEREMONY FROM 10 AM TO 4 PM - S. CAMPBELL ON MAY 26, 2018		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$147.18
BIG MAMA CHINESE RESTAURANT MEALS CHS CTE END OF THE YEAR LUNCHEON FOR BPA MEMBERS ON 05/24/15 - S. CAMPBELL		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$165.93

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DOLLAR GENERAL STORE DRINKS FOR STUDENTS CHS CTE END OF THE YEAR LUNCHEON FOR BPA MEMBERS ON 05/24/15 - S. CAMPBELL		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$28.35
UNITED AIRLINES -AIRFARE FOR STUDENTS AND SPONSOR (MARISELA HOLGUIN) ATTENDING THE EDUCATORS RISING NAT. COMPETITION IN ORLANDO FLORIDA JUNE 21-25,2018		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,319.30
AMERICAN AIRLINE FOR PREFERRED SEATS FEE - CAROLINA PULIDO RAMIREZ BPA NATIONAL CONFERENCE MAY 7-13, 2018, DALLAS TX		1	171806157	171806157 CHS 6/4/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$18.44
GREAT WOLF LODGE - HOTEL ROOMS FOR STUDENTS AND SPONSORS (S GABALDON & S CAMPBELL) FOR BPA NATIONAL LEADERSHIP CONFERENCE MAY 8-13, 2018, DALLAS TX		1	171806157	171806157 CHS 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,132.48
STARBUCKS - MEALS FOR STUDENT CAROLINA PULIDO RAMIREZ NATIONAL INTERNSHIP - BPA		1	171806157	171806157 CHS 6/4/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$11.56
COTTON PATCH CAFE - MEALS FOR STUDENT CAROLINA PULIDO RAMIREZ NATIONAL INTERNSHIP - BPA		1	171806157	171806157 CHS 6/4/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$9.73
GREAT WOLF LODGE- MEALS AND TREATS FOR STUDENTS AND SPONSOR (MR. GABALDON) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS, TX MAY8-13, 2018		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$22.71
RAINFOREST CAFE- MEALS AND TREATS FOR STUDENTS AND SPONSOR (MR. GABALDON) ATTENDING THE BPA NAT. LEADERSHIP CONFERENCE IN DALLAS, TX MAY8-13, 2018		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$108.51
AMAZON PRIME MEMBERSHIP		1	171806157	171806157 CHS 6/4/2018	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$13.66
AMAZON - RED HONOR CORDS - TASSEL DEPOT FOR FCCLA SENIOR CORDS		1	171806157	171806157 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$68.39

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AMAZON PRIME- RAINBOW HONOR CORDS FOR COMPLETION OF CJ PATHWAY		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.5020 6/4/2018 CRIMINAL JUSTICE CLUB	\$240.00
WAL-MART - FOOD AND DRINKS FOR SENIOR AWARD NIGHT ON MAY 22, 2018		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.6280 6/4/2018 COUNSELOR TESTING ACCT	\$77.52
WAL-MART - 3 GAL DISPENSER FOR PROSTART CLASS CATERING		4	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.7140 6/4/2018 CULINARY CLUB	\$79.88
ARDOVINO'S PIZZA - CHS FCCLA BANQUET, FCCLA WILL PAID FOR HALF OF THE COST FOR THE BANQUET ON MONDAY, MAY 21, 2018		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.5400 6/4/2018 FCCLA	\$100.00
SPEEDY'S PIZZA - PIZZA FOR CHS TENNIS BANQUET FOR STUDENTS AND PARENTS		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.7050 6/4/2018 TENNIS CLUB	\$64.82
WAL-MART- FOOD TRUCK SUPPLIES FOR FINAL PROOJECT - NUTRITION CLASS		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.5360 6/4/2018 FOODS	\$259.39
ARDOVINO'S - END OF YEAR DINNER FOR STUDENTS -LEVEL 4 PRO-START 2--MAY 19, 2018		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.7140 6/4/2018 CULINARY CLUB	\$309.98
DOLLAR GENERAL - ITEMS TO MAKE 80 THANK YOU BASKETS ---TECHER CADETS		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.7170 6/4/2018 SUMMARY	\$49.31
NASPP - NHS AFFILIATION 2018-2019		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.6610 6/4/2018 National Honor Society-CHS	\$385.00
WAL-MART - NUTRITION - GROCERIES FOR CUPCAKE WARS PROJECT		1	171806157	171806157	CHS 70000.1000.00000.9000.019003.0000.63.5360 6/4/2018 FOODS	\$189.63
WAL-MART- CHIPS, DRINKS, CHOCOLATES, EAR BUDS - STUDENT AIDE APPRECIATION DAY 5/16/18		1	171806157	171806157	CHS 23000.1000.56118.9000.019003.0000.63.6010 6/4/2018 GENERAL SUPPLIES AND MATERIALS	\$189.34

Check #: 0

PO/InvoiceTotal:                       
\$9,006.28

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAT. STUDENT COUNCIL - NAT. STUDENT COUNCIL AFFILIATION RENEWAL 7/1/18 - 6/30/19		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$95.00
PRAXAIR- GHS/CTE SHANE SMYTHE --MILLER CLASSIC SERIES AUTO DARK WELDING HOODS, MILLER WELDONG COMBO JACKETS---SHANE SMYTHE		1	171806166	171806166 AV 6/4/2018	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$4,294.40
SPECIAL EFFECTS SYSTEMS INC/CONFETTI CONNON STORE - ITEMS FOR GRADUATION MAY 2018 - HANDHELD CANNON WITH STREAMERS		1	171806166	171806166 AV 6/4/2018	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$356.00
KATOM RESTAURANT SUPPLY - FOR CHS CLASSROOM - BAKERS PRIDE 36" GAS CHARBROILERS		1	171806166	171806166 AV 6/4/2018	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,884.55
GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$60.01
GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$60.01
GREAT WOLF LODGE- MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$30.44
GAYLORD TEXAN - MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018-----\$10.55 + \$3.52=14.07		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$14.07
GREAT WOLF LODGE- MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$17.07

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GREAT WOLF LODGE- MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$168.00
UBER - TRANSPORTATION CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$20.73
WAL-MART - ITEMS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$103.04
KIMPTON HOTEL - LODGING FOR STUDENTS AND SPONSOR (STEVENS) ATTENDING THE INTEL'S INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$735.30
DELTA AIRLINES - CTE/GHS MYERS- AIRFARE FOR STUDENTS AND SPONSOR (MYERS) ATTENDING THE SKILLS USA NATIONALS IN LOUISVILLE KENTUCKY JUNE 23-30, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$2,350.50
AMERICAN AIRLINES - AIRFARE FOR MARIA RITA OROZCO, MARIA. HERNANDEZ, HOWARD WELLS, ESTHER WICKENDEN ATTENDING THE ASCD CONFERENCE ON TEACHING EXCELLENCE PATHWAYS TO EQUITY IN GRAPEVINE TX, JUNE 28-JULY 1, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,501.60
XELLO - CAREER CRUISING FOR K-12 RENEWAL - MICHELLE BALLARD		1	171806166	171806166 AV 6/4/2018	24176.1000.56113.1010.019000.0000.22.0000 SOFTWARE	\$12,141.00
UNITED AIRLINES- AIRFARE AND SHUTTLE FOR STUDENTS AND SPONSOR (LERMA) ATTENDINGTHE FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA GA JUNE 28, JULY 3, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,369.20

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GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$28.58
GREAT WOLF LODGE - MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$18.94
GREAT WOLF LODGE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$29.66
GREAT WOLF LODGE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$70.67
GREAT WOLF LODGE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$12.64
DALLAS AIRPORT AND TOURS- ITEMS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$140.00
RAINFOREST CAFE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$66.93



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RAINFOREST CAFE - MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$168.00
JASON'S DELI - MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$89.03
AT&T STADIUM - ENTERTAINMENT GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$280.98
UBER - TRANSPORTATION GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$9.54
SIX FLAGS- ENTERTAINMENT GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$536.95
DALLAS AIRPORT AND TOURS- ITEMS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$140.00
JASON'S DELI - MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$79.22

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DRY HOLE CHARLIE'S - MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$120.87
GREAT WOLF LODGE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$45.00
GREAT WOLF LODGE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$13.40
JASON'S DELI - MEALS GREAT WOLF LODGE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$85.44
EL PASO INT. AIRPORT- PARKING FEES GREAT WOLF LODGE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$50.00
GREAT WOLF LODGE- LODGING GREAT WOLF LODGE- MEALS GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$1,012.48
CONDADO TACOS - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$17.98

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AUNTIE ANNE'S - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$16.97
SOUTHWEST AIRLINES - AIRFARE FOR STUDENTS AND SPONSOR (BERGTHOLDT STHS) ATTENDING THE NATIONAL TSA COMPETITION ON JUNE 22-28, 2018 IN ATLANTA GA		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$3,924.90
UNITED AIRLINES - AIRFARE FOR STUDENTS AND SPONSOR (RICHMAN) ATTENDING THE SKILLS USA COMPETITION IN LOUISVILLE KY JUNE 24-30, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5,958.60
UNITED AIRLINES- AIRFARE FOR STUDENTS AND SPONSOR (DAVIS CHS) ATTENDING THE FCCLA NAT. COMPETITION IN ATLANTA GA JUNE 28-JULY 2, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$978.00
MCDONALD'S - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$21.80
CAFE RAYMOND - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$40.89
LEVY RESTAURANT - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$30.00
WINGHART'S - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$41.92

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PARADIES AIRPORT SHOPS - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$3.98
CAFE RAYMOND - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$42.71
PITTSBURGH INTERNATIONAL AIRPORT - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018P		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$4.01
CONDADO TACOS - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$21.26
AU BON PAIN BAKERY CAFE - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$27.64
C/O GENCO - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$4.65
ALHEAS - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$8.56

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AU BON PAIN BAKERY CAFE - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$15.87
PIZZAIOLO PRIMO - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$27.94
AU BON PAIN BAKERY CAFE - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$23.28
JOE & PIE - MEALS FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$11.68
EL PASO INTERNATIONAL AIRPORT PARKING FEE FOR STUDENTS AND SPONSOR (ALICIA STEVENS) TRAVEL ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$30.00
UNITED AIRLINES - AIRFARE FOR STUDENTS AND SPONSOR (MARISELA HOLGUIN CHS) ATTENDING THE EDUCATORS RISING NAT. CONFERENCE & COMPETITION JUNE 21-25, 2018 IN ORLANDO FLORIDA		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,253.20
INTERGLOBE TRAVEL SOLUTIONS (IGT SOLUTIONS) -		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$1,272.75
INTERGLOBE TRAVEL SOLUTIONS (IGT SOLUTIONS) -		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8,171.25

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UNITES AIRLINES- AIRFARE FOR STUDENTS AND SPONSOR (JAVIER RINCON STHS) ATTENDING THE SKILLS USA NATIONALS IN LOUVILLE KY JUNE 26-30, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,784.60
UNITED AIRLINES- AIRFARE FOR STUDENTS AND SPONSOR (LUSK) ATTENDING THE 2018 FCCLA NAT. LEADERSHIP CONFERENCE IN ATLANTA GA JUNE 28 - JULY 3, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$586.80
GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$7.51
OZARK DELIGHT CANDY - ITEMS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$20.00
GAYLORD TEXAN- MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$6.51
AMERICAN AIRLINES - AIRFARE FOR BRENDA MEJIA AND LAURA ROBLES (GMS) ATTENDING THE ASCD CONFERENCE ON TEACHING EXCELLENCE JUNE 29 - JULY 1, 2018 IN GRAPEVINE, TX		1	171806166	171806166 AV 6/4/2018	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$618.82
AMERICAN AIRLINES- BAGGAGE FOR STUDENTS AND SPONSOR (ALICIA STEVENS) ATTENDING THE INTELS INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION IN PITTSBURGH PA MAY 13-18, 2018		1	171806166	171806166 AV 6/4/2018	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$150.00
DOMINO'S PIZZA - MEALS GAYLORD TEXAN-MEALS CTE/GHS FOR STUDENTS AND SPONSOR (LEAL) ATTENDING THE BPA NATIONAL CONFERENCE IN DALLAS TX MAY 8-13, 2018		1	171806166	171806166 AV 6/4/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$144.64

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PO/InvoiceTotal:						\$60,467.97
Check Group:						
BUCA DI BEPPO MEALS FOR STUDENTS AND SPONSOR (CHRIS VILLA) ATTENDING THE MUSIC IN THE PARKS FESTIVAL IN ALBUQUERQUE MAY 11-13, 2018		1	171806402	171806402 GHS	70000.1000.00000.9000.019054.0000.63.6060	\$1,319.95
				6/4/2018	BAND	
SANDIA PEAK SKI & TRAMWAY - ENTERTAINMENT FOR STUDENTS AND SPONSOR (CHRIS VILLA) ATTENDING THE MUSIC IN THE PARKS FESTIVAL IN ALBUQUERQUE MAY 11-13, 2018		1	171806402	171806402 GHS	70000.1000.00000.9000.019054.0000.63.6060	\$375.00
				6/4/2018	BAND	
SOUTHWEST AIRLINES FOR A CHAPERONE (JULIA N. CROWLEY) FOR NATIONAL CONVENTION IN ATLANTA, GA ON JUNE 21-27, 2018		1	171806402	171806402 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$426.60
				6/4/2018	STUDENT TRAVEL	
NATIONAL TSA CONFERENCE REGISTRATION FOR A CHAPERONE (JULIA N. CROWLEY) FOR NATIONAL CONVENTION IN ATLANTA, GA ON JUNE 21-27, 2018		1	171806402	171806402 GHS	11000.1000.55817.3000.019000.0000.22.0440	\$45.00
				6/4/2018	STUDENT TRAVEL	
WALMART - GROCERY & SUPPLIES FOR GRADUATION HOSPITALITY ROOM - PANTHER HUT		1	171806402	171806402 GHS	23000.1000.56118.9000.019054.0000.63.7130	\$148.94
				6/4/2018	PANTHER HUT CLASS	
CITYPASS TRANSPORTATION FOR 4 ADULT(S. NUNEZ) FOR NATIONAL TSA CONFERENCE IN ATLANTA, GA ON JUNE 21-27, 2018		1	171806402	171806402 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$334.72
				6/4/2018	YEARBOOK	
TECHNOLOGY STUDENT ASSOCIATION FOR A CHAPERONE (JULIA N. CROWLEY) FOR NATIONAL TSA CONFERENCE IN ATLANTA, GA ON JUNE 21-27, 2018		1	171806402	171806402 GHS	70000.1000.00000.9000.019054.0000.63.7270	\$38.00
				6/4/2018	YEARBOOK	
BEST BUY - GHS ENGINEERING EQUIPMENT AND SUPPLIES FOR CLASSROOM (J. GONZALES)		1	171806402	171806402 GHS	24174.1000.56118.3000.019000.0000.22.0000	\$469.95
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
BEST BUY - GHS ENGINEERING EQUIPMENT AND SUPPLIES FOR CLASSROOM (J. GONZALES)		25	171806402	171806402 GHS	24174.1000.56118.3000.019000.0000.22.0000	\$374.75
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	

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LOWES LUNCH FOR STUDENTS - SUMMER SCHOOL 05/29 TO 06-14-18		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$3.99
LITTLE CAESAR'S PIZZA LUNCH FOR STUDENTS - SUMMER SCHOOL 05/29 TO 06-14-18		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$295.00
CHICK-FIL-A - MEALS FOR STUDENTS TRAVELING TO LAS CRUCES FOR FFA STATE CONVENTION ON MAY 29TH THRU JUNE 1, 2018		1	171806402	171806402 GHS 6/4/2018	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$17.42
LOWES LUNCH FOR STUDENTS - SUMMER SCHOOL 05/29 TO 06-14-18		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$3.98
CRACKER BARREL - MEALS FOR STUDENTS TRAVELING TO LAS CRUCES FOR FFA STATE CONVENTION ON MAY 29TH THRU JUNE 1, 2018		1	171806402	171806402 GHS 6/4/2018	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$19.49
WALMART - GROCERY & SUPPLIES FOR END OF YEAR LABS - CULINARY 05/06/18 CLASSES - PANTHER HUT		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$142.24
LOWES LUNCH FOR STUDENTS - SUMMER SCHOOL 05/29 TO 06-14-18		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$3.99
LOWES LUNCH FOR STUDENTS - SUMMER SCHOOL 05/29 TO 06-14-18		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$7.98
WWW.UACCEPT.COM - SERVICE FEE FOR A CANCELLATION REQUEST BY ISELA RAMOS PIERRE HOSKINS #205651 06/01/18		1	171806402	171806402 GHS 6/4/2018	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$39.00
SAVERS - COSTUMES, PROPS, SET ITEMS FOR UPCOMING PLAY FOR MAROON AND GOLD THEATRE - GHS M. MILLER		1	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$41.75



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MUSIC IN THE PARKS - TICKETS FOR STUDENTS AND SPONSOR (CHRIS VILLA) ATTENDING THE MUSIC IN THE PARKS FESTIVAL IN ALBUQUERQUE MAY 11-13, 2018		1	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$2,506.00
MCM ELEGANTE -FOR STUDENTS AND SPONSOR (CHRIS VILLA) ATTENDING THE MUSIC IN THE PARKS FESTIVAL IN ALBUQUERQUE MAY 11-13, 2018		20	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$3,359.60
ANTHONY COUNTRY CLUB-- BANQUET AND HALL RENTAL FOR BOYS BASKETBALL		1	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$485.00
ABC SPORTS CAMPS - REGISTRATION FOR GIRLS BASKETBALL CAMP - ARIZONA STATE UNIVERSITY - JUNE 16-18, 2018		1	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$550.00
CHOICES HOTELS COMFORT SUITES - LODGING, MEALS, CAR RENTAL, AND ENTERTAINMENT FOR GIRLS BASKETBALL CAMP - ARIZONA STATE UNIVERSITY - JUNE 16-18, 2018		5	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$647.80
DOLLAR TREE - GIFTS FOR SENIOR AND AWARDS BANQUET		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$88.00
BREAKTHROUGH BASKETBALL - REGISTRATION FOR GIRLS BASKETBALL CAMP - DENVER BREAK THRU AROUND 15 PLAYERS - JULY 6-8, 2018		12	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$2,100.00
WAL-MART - SUPPLIES FOR EDUCATORS AWARD BANQUET		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$138.61
SEARS- TOOLS FOR STUDENT THAT WILL BE ATTENDING THE SAN JOSE COLLEGE SCHOLARSHIP		1	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$489.96
HOBBY LOBBY - SUPPLIES FOR ART CLASS		1	171806402	171806402 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.7300 ART CLASS	\$202.72

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CIRCLE K - WATER FOR GHS STATE TRACK MEET IN ALBUQUERQUE - MAY 10-12, 2018 - 2 STUDENTS AND 3 COACHES		1	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$8.45
LITTLE CAESARS - PIZZA AND SODAS FOR MS. MILLER'S CLASS		1	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$67.60
OLIVE GARDEN - MEALS AND SNACKS FOR GHS STATE TRACK MEET IN ALBUQUERQUE - MAY 10-12, 2018 - 2 STUDENTS AND 3 COACHES		1	171806402	171806402 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$44.83
BEST BUY - GHS ENGINEERING HDRCX405.B FULL HANDYCAMCORDER \$179.99 & XP-830-CI EPSON EXPRESSION PREMIUM SERIAL #W57Y347717 \$129.99 & CP PT 00064 DJI MAVIC PRO + FLY MORE COMB SERIAL #08QUE8K10102L2 \$1,115.99 & 55L510U18 X TOSHIBA COLOR TV \$299.99 - EQUIPMENT AND SUPPLIES FOR CLASSROOM (J. GONZALES)		1	171806402	171806402 GHS 6/4/2018	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,725.96
Check #: 0						
PO/InvoiceTotal:						\$16,522.28
Check Group:						
LITTLE CAESARS PIZZA FOR STUDENT COUNCIL, NJHS AND A HONOR ROLL STUDENTS FOR YEAR END MEETING CELEBRATION MAY 9, 2018		1	171806596	171806596 GMS 6/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$39.00
WALMART - YEAR END PROMOTIONAL CEREMONY FOR STUDENTS AFTER SCHOOL PROGRAM CELEBRATION - DECORATIONS, SNACKS AND GOODIES		1	171806596	171806596 GMS 6/4/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$317.94
LITTLE CAESARS PIZZA FOR STUDENT COUNCIL, NJHS AND A HONOR ROLL STUDENTS FOR YEAR END MEETING CELEBRATION MAY 9, 2018		1	171806596	171806596 GMS 6/4/2018	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$39.00
LITTLE CAESARS- STUDENT'S DINNER FOR BAND/GUITAR END OF YEAR CONCERT 6-7 PM 5/8/18		1	171806596	171806596 GMS 6/4/2018	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$174.00
Check #: 0						

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PO/InvoiceTotal:						\$569.94
Check Group:						
HOBBY LOBBY - DECORATIONS FOR PROMOTION CEREMONY		1	171806597	171806597 STM 6/4/2018	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$446.67
SYLVA'S SUPERMARKET -EMPLOYEE COOKOUT MAY 11, 2018 / RIBEYE STEAKS, BAKING POTATOES		1	171806597	171806597 STM 6/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$440.73
THE MAGI BISTRO - MEALS FOR FACULTY/STAFF END OF YEAR LUNCHEON 5/25/18		1	171806597	171806597 STM 6/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$1,417.80
Check #: 0						
PO/InvoiceTotal:						\$2,305.20
Check Group:						
DOLLAR GENERAL - ITEMS NEEDED FOR 6TH GRADE CEREMONYNERAL -		1	171806670	171806670 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.53
PARTY CITY - ITEMS NEEDED FOR 6TH GRADE CEREMONY		1	171806670	171806670 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$138.11
SENROR SOL - ITEMS FOR TEACHER APPRECIATION WEEK		1	171806670	171806670 RS 6/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$31.44
CAZARES ANTHONY - END OF THE YEAR LUNCHEON FOR STAFF IN MAY		1	171806670	171806670 RS 6/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$185.06
DOLLAR STORE - END OF THE YEAR CARNIVAL SUPPLIES AND PARENT VOLUNTEER RECOGNITION AND CLEANING SUPPLIES DURING MAY		1	171806670	171806670 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.00
WAL-MART- ITEMS FOR TEACHER APPRECIATION WEEK		1	171806670	171806670 RS 6/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$315.66
DOLLAR STORE - DECORATIONS, ITEMS FOR 6TH GRADE CEREMONY		1	171806670	171806670 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.51

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DOLLAR TREE - ITEMS NEEDED FOR 6TH GRADE CEREMONY		1	171806670	171806670 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.00
PENDING** - AMAZON MKTPLACE PTMS -		1	171806670	171806670 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$161.08
Check #: 0						
PO/InvoiceTotal:						\$941.39
Check Group:						
FOOD ITEMS,KOOL AID JAMMERS,GATORADE,WATER, AND CHIPS FOR STUDENT FIELD DAY CELEBRATION ON MAY 23		1	171806673	171806673 CHE 6/4/2018	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$646.80
Check #: 0						
PO/InvoiceTotal:						\$646.80
Check Group:						
ALBERTSON'S- MEALS ITEMS FOR CAREER DAY 5/4/18		1	171806918	171806918 LU 6/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.98
WALMART - PURCHASING MERCADO ITEMS FOR MERCADO ON MAY 18, 2018		1	171806918	171806918 LU 6/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.74
Check #: 0						
PO/InvoiceTotal:						\$198.72
Check Group:						
ALBERTSON'S - CAKE FOR BIRTHDAYS - SUNSHINE COMMITTEE		1	171806944	171806944 CHM 6/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$26.99
WAL-MART - ITEMS FOR EL DIA DE LAS MADRES CELEBRATION IN MAY - FOOD, DECORATIONS, FLOWERS AND GIFTS		1	171806944	171806944 CHM 6/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$20.59
SUBWAY - MEALS FOR TEACHER APPRECIATION WEEK		1	171806944	171806944 CHM 6/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$289.34

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WAL-MART - ITEMS FOR TEACHER APPRECIATION LUNCHEON IN MAY		1	171806944	171806944 CHM 6/4/2018	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$58.16
WAL-MART - ITEMS FOR NJHS INDUCTION CEREMONY IN MAY - FLOWERES, CANDLES AND TABLE CLOTHS		1	171806944	171806944 CHM 6/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$38.05
WAL-MART- MESA BANQUET- CAKE FOR BANQUET		1	171806944	171806944 CHM 6/4/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$72.96
ROBERTO'S MEXICAN FOOD, LAS CRUCES - MESA BANQUET - (2) SMALL AND (2) LARGE ENCHILADA TRAYS		1	171806944	171806944 CHM 6/4/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$205.52
Check #: 0						
PO/InvoiceTotal:						\$711.61
Check Group:						
LITTLE CEASERS - PIZZA INCENTIVE FOR STUDENTS THAT WON THE DOOR DECORATING CONTEST FOR AUTISM GIVEN AFTER SCHOOL		1	171806949	171806949 SP 6/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.00
WALMART- FOIL PAPER AND PARTY DECORATIONS FOR STUDENT CEREMONIES AND TALENT SHOW		1	171806949	171806949 SP 6/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.93
Check #: 0						
PO/InvoiceTotal:						\$75.93
Check Group:						
JOURNEY ED- ACROBAT PHOTOSHOP CC VIP LICENSE RENEWAL		1	171806951	171806951 FED 6/4/2018	24101.2200.56113.0000.019000.0000.24.0000 SOFTWARE	\$185.00
WAL-MART - ITEMS FOR STUDENT 91526 SP		1	171806951	171806951 FED 6/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.34
WAL-MART- ITEMS FOR STUDENT 91586 DV		1	171806951	171806951 FED 6/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$399.88
WAL-MART - ITEMS FOR STUDENT 72172 CHS		1	171806951	171806951 FED 6/4/2018	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$320.00

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Check #: 0						
PO/InvoiceTotal:						\$1,015.22
Check Group:						
GREAT AMERICAN - BANQUET FOR TRACK AND FIELD TEMA		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.7000 TRACK CLUB	\$506.70
DOLLAR GENERAL - NHS PAPER GOODS AND SODAS FOR FINAL MEETING MEMBER AWARDS		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$23.00
LITTLE CAESERS PIZZA - NHS FINAL MEETING OF THE YEAR MEMBER AWARDS		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$78.00
WAL-MART - CTE CULINARY ARTS - MATERIALS AND SUPPLIES FOR FOOD PREP- PROTEINS 05/01/2018		1	171807044	171807044 STHS 6/4/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$156.32
FESTIVAL SPORTS, INC. - VOLLEYBALL FESTIVAL - TEAM CAMP FEE JULY 28, 2018		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$1,828.34
CAZARES BURRITOS AND VARIOUS VENDORS - BREAKFAST BURRITOS FOR TEACHERS - APPRECIATION WEEK		1	171807044	171807044 STHS 6/4/2018	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$94.39
WAL-MART - STHS NJROTC ITEMS FOR MILITARY BALL - AFTER THE FACT		1	171807044	171807044 STHS 6/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$36.52
FLOWERS FIESTA - STHS NJROTC ITEMS FOR MILITARY BALL - AFTER THE FACT		1	171807044	171807044 STHS 6/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$77.66
CARINO'S- BANQUET FOR GIRLS CLUB		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$234.12
SPARKYS RESTAURANT - MEALS FOR STHS TENNIS STATE COMPETITION MAY, 2018		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$42.96
BUCA DI BEPPO - MEALS FOR STHS TENNIS STATE COMPETITION MAY, 2018		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$54.43

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WAL-MART CREDIT - SUPPLIES & GROCERIES FOR LABS WK 4/30 TO 5/04 FOR STHS CULINARY ART		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	(\$42.97)
WAL-MART - SUPPLIES & GROCERIES FOR LABS WK 4/30 TO 5/04 FOR STHS CULINARY ART		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$59.57
WAL-MART CREDIT - SUPPLIES & GROCERIES FOR LABS WK 4/30 TO 5/04 FOR STHS CULINARY ART		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$117.91
MENCHIES - MEALS FOR STHS TENNIS STATE COMPETITION MAY, 2018		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$77.25
WAL-MART CREDIT - SUPPLIES & GROCERIES FOR LABS WK 4/30 TO 5/04 FOR STHS CULINARY ART		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$42.97
AJ'S UNIFORMS - PURCHASE REMAINING PERISHABLES AND SUPPLIES FOR TOTY BANQUET		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$252.00
WALMART - PURCHASE REMAINING PERISHABLES AND SUPPLIES FOR TOTY BANQUET		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$102.01
WALMART - PURCHASE REMAINING PERISHABLES AND SUPPLIES FOR TOTY BANQUET		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$52.71
WALMART - PURCHASE REMAINING PERISHABLES AND SUPPLIES FOR TOTY BANQUET		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$236.40
WALMART - PURCHASE REMAINING PERISHABLES AND SUPPLIES FOR TOTY BANQUET		1	171807044	171807044 STHS 6/4/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$235.82
HOWARD JOHNSON - REFUND THE GROUP BALANCE - STHS BAND - LODGING FOR MUSIC IN THE PARK FESTIVAL - APRIL 25-28, 2018		1	171807044	171807044 STHS 6/4/2018	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	(\$198.00)
FCCLA - WEEKLY REGISTRATION JUNE 29-30, 2018		1	171807044	171807044 STHS 6/4/2018	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$90.00

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FCCLA - WEEKLY REGISTRATION JUNE 29-30, 2018		1	171807044	171807044 6/4/2018	STHS 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$570.00
LITTLE CAESARS PIZZA - MEALS FOR NJROTC STUDENTS FOR CADETS PARTICIPATING IN ANNUAL AWARD CEREMONY MAY 9, 2018		1	171807044	171807044 6/4/2018	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$135.31
WALMART - STHS CULINARY ARTS MATERIALS AND SUPPLIES FOR 04/10/18		1	171807044	171807044 6/4/2018	STHS 23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$31.20
LITTLE CAESARS PIZZA - MEALS FOR NJROTC STUDENTS SPECIAL OLYMPICS MAY 16, 2018		1	171807044	171807044 6/4/2018	STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$138.54
SAXON UNIFORM - FCCLA BLAZERS FOR COMPETTION		1	171807044	171807044 6/4/2018	STHS 70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$275.60
UNITED AIRLINE - AIRFARE FOR NICOLAS RANGEL ATTENDING THE AREA 8/9 JOINT INSERVICE TRAINING IN PENSACOLA FL MAY 29- JUNE 1, 2018		1	171807044	171807044 6/4/2018	STHS 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$482.60
LA POSTA - END OF YEAR AWARD CEREMONY/BANQUET PROSTART ADVANCED CULINARY PROGRA		1	171807044	171807044 6/4/2018	STHS 70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$320.00
SKILLS USA/GROUP E - OFFICIAL ATTIRE AND ACCESSORIES FOR COMPETITION - JAVIER RINCON		1	171807044	171807044 6/4/2018	STHS 70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT	\$360.00
WALMART - VARIOUS FOOD ITEMS FOR GRADUATION BREAKFAST MAY 26, 2018		1	171807044	171807044 6/4/2018	STHS 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$95.10
Check #: 0						
PO/InvoiceTotal:						\$6,566.46
Check Group:						
HOME DEPOT - MAYTAG WASHER MACHINE FOR CLASSROOM USE AT VADO ELEM. SCHOOL		1	171807222	171807222 6/4/2018	SPED 24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$399.00



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HOME DEPOT - G&F PRODUCTS 18" KEVLAR KNIT CUT RESISTANT SLEEVE FOR STAFF WORKING WITH STUDENTS EXHIBITING BITING AND SCRATCHING BEHAVIORS		1	171807222	171807222 SPED	24106.2100.56118.0000.019000.0000.55.0000	\$471.80
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
****HOME DEPOT		1	171807222	171807222 SPED	24106.2100.56118.0000.019000.0000.55.0000	\$9.19
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
****HOME DEPOT		1	171807222	171807222 SPED	24106.2100.56118.0000.019000.0000.55.0000	\$210.02
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
****HOME DEPOT		1	171807222	171807222 SPED	24106.2100.56118.0000.019000.0000.55.0000	(\$9.19)
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
HOME DEPOT - RUBBER WASHER HOSES ATTACHMENT FOR WASHER MACHINE AT VADO ELEM. SCHOOL		1	171807222	171807222 SPED	24106.1000.57332.2000.019000.0000.55.0000	\$14.74
				6/4/2018	SUPPLY ASSETS \$5,000 OR LESS	
HOME DEPOT - THREE (3) YEAR PROTECTION PLAN FOR FOR WASHER MACHINE AT VADO ELEM. SCHOOL		1	171807222	171807222 SPED	24106.1000.53711.2000.019000.0000.55.0000	\$60.03
				6/4/2018	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,155.59
Check Group:						
WAL-MART- ITEMS NEEDED FOR FIEL DAY MAY 10, 2018AND OTHER ACTIVITIES		1	171807280	171807280 VE	23000.1000.56118.9000.019001.0000.61.6010	\$256.17
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$256.17
Check Group:						
WAR EAGLE MUSEUM -SANTA TERESA ---NV STUDENT FIELD TRIP MAY 11, 2018 AFTER DISTRICT ART SHOW - TEACHER: C. LOPEZ----ENTRANCE FEE FOR TEACHERS (6) \$5.00------(42) STUDENTS FREE OF CHARGE		1	171807288	171807288 ED RESQ	11000.1000.55817.1020.019120.0000.21.1020	\$30.00
				6/4/2018	STUDENT TRAVEL	
					Check #: 0	

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PO/InvoiceTotal:						\$30.00
Check Group:						
SOUTHWEST AIRLINES- ROUND TRIP AIRFARE FOR INTERNATIONAL LITERACY ASSOCIATION 2018 CONFERENCE FOR: ROBBIE LARRIVA, ELENA MENDOZA, LAURA CARRION, PARRA, ANA M. NUNEZ, GLORIA JUDITH CANO, NEREIDA ANTUNEZ, LORRAINE RAPANUT	1		171807349	171807349	CURR 11000.1000.53330.1010.019000.0000.22.0448	\$2,601.20
				6/4/2018	PROFESSIONAL DEVELOPMENT	
INT. SOC. OF KEY WOMEN DELTA KAPPA GAMMA- REGISTRATION FEE DKG FOR BRIGITTE HANTZOPULOS	1		171807349	171807349	CURR 11000.1000.53330.1010.019000.0000.22.0448	\$185.00
				6/4/2018	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES - ROUND TRIP AIRFARE FOR STAFF DEV. FOR EDUCATORS 2018 NATIONAL CONFERENCE --DANNA GLOVER, JANELL RAE LUDWIG,	1		171807349	171807349	CURR 11000.1000.53330.1010.019000.0000.22.0448	\$733.20
				6/4/2018	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES - ROUND TRIP AIRFARE FOR INT. LITERACY ASSOC. 2018 CONFERENCE FOR: ANNA DOLORES MUNOZ, VERONICA SANCHEZ	1		171807349	171807349	CURR 11000.1000.53330.1010.019000.0000.22.0448	\$531.18
				6/4/2018	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE LINE ITEM FROM 27166 TO 11000. 05-15-18 GG STICKER MULE - 3X3 CIRCLE STICKERS	1		171807349	171807349	CURR 11000.1000.56118.1010.019000.0000.22.0448	\$524.00
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$4,574.58
Check Group:						
HOME DEPOT- RED STEPPING STONES FOR HALLWAY OUTSIDE CORRIDORS THAT WILL BE USED FOR STUDENTS INSTRUCTIONAL OUTSIDE TIME	1		171807350	171807350	GE 23000.1000.56118.9000.019017.0000.61.6010	\$2,211.56
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
WAL-MART - TABLES FOR TOP 4 STUDNETS FOR FIRST IN MATH	1		171807350	171807350	GE 23000.1000.56118.9000.019017.0000.61.6010	\$199.48
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,411.04
Check Group:						
LOWE'S PVC PIPE FOR DECORATIONS FOR PRE-K AND GRADE GRADUATION ON MAY 2018	1	171807377	171807377	YH 6/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.44
DIAMOND CATERING - BANQUET FOR A & A/B HONOR ROLL STUDENTS IN MAY - 90 STUDENTS PLATES AND 200 PARENT PLATES	1	171807377	171807377	YH 6/4/2018	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$2,405.00
PETER PIPER PIZZA - PIZZA FOR STUDENTS FOR CAUGHT READY READING	1	171807377	171807377	YH 6/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$183.33
Check #: 0						\$2,638.77
Check Group:						
CARID - DASH COVERS TO REPLACE CRACKED DASHBOARDS ON TWO FLEET SUBURBANS	1	171807378	171807378	PPD 6/4/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$473.31
DRONE DEPLOY - DRONE DEPLOY PRO SOFTWARE TO MANAGE 3D SITE RENDERINGS/ THERMAL IMAGING- ANNUAL SUBSCRIPTION	1	171807378	171807378	PPD 6/4/2018	11000.2600.56113.0000.019000.0000.40.0000 SOFTWARE	\$999.00
MOBILE AIR CONDITIONING SOCIETY WORLDWIDE - ONLINE TESTING CERTIFICATION FOR TWO EMPLOYEES - NEW EPA REQUIREMENT--VICTOR TOBIAS AND PETE FLORES	1	171807378	171807378	PPD 6/4/2018	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$40.00
Check #: 0						\$1,512.31
Check Group:						
WAL-MART- FRAMES FOR EMPLOYEE RECOGNITION - TRAINING CERTIFICATES	1	171807402	171807402	STU NUT 6/4/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$59.84
WAL-MART - CERTIFICATE FRAMES FOR EMPLOYEE RECOGNITION - TRAINING	1	171807402	171807402	STU NUT 6/4/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$31.41

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LA FERIA/LOWE'S - LACTAID FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171807402	171807402 STU NUT 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.76
VIC'S - CATERING LUNCH FOR TRAINING MAY 25, 2018 --SNP COMPLEX		1	171807402	171807402 STU NUT 6/4/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$519.60
LA FERIA - LACTAID, WHOLE MILK FOR STUDENTS WITH SPECIAL NEEDS THROUGHOUT THE DISTRICT		1	171807402	171807402 STU NUT 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.74
Check #: 0						
PO/InvoiceTotal:						\$832.35
Check Group:						
HOT DOGS, NACHOS, DRINKS, CHIPS AND SNACKS FOR END OF YEAR CELEBRATION INCENTIVES FOR STUDENT ATTENDANCE AND BEHAVIOR, 6TH GRADE PROMOTION CEREMONY AND DANCE FOR STUDENTS		1	171807433	171807433 SR  6/4/2018	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$353.40
Check #: 0						
PO/InvoiceTotal:						\$353.40
Check Group:						
THAWTE - THAWTE SSL WEB SERVER CERTIFICATES		1	171807440	171807440 TECH 6/4/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$199.00
JOURNEY ED - ADOBE CAPTIVATE PERPETURAL LICENCES		1	171807440	171807440 TECH 6/4/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$202.00
Check #: 0						
PO/InvoiceTotal:						\$401.00
Check Group:						
DRINKS, CHEETOS, CAKE AND PAPER PRODUCTS FOR 6TH GRADE GRADUATION IN MAY 2018		1	171807457	171807457 AE 6/4/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$150.17

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BEEF FRANKS, PATTIES, HAMBURGER AND HOTDOGS BUNS, CHIPS, POTATOE SALAD, CHEESE, CONDIMENTS, DRINKS, CAKE, PAPER PRODUCTS, ICE CREAM, PECANS, CHEESECAKE BITES AND CANDY FOR TEACHER APPRECIATION WEEK MAY 7-11, 2018		1	171807457	171807457 AE	70000.1000.00000.9000.019016.0000.61.6015	\$398.13
				6/4/2018	ANTHONY ELEMENTARY PTO	
FRUIT ROLL UPS, HOT CHEETOS, ICEE FREEZE, LATTY TAFFY AND OTHER POPS ITEMS FOR STUDENT INCENTIVES DURING THE SUMMER K-5 PLUS		1	171807457	171807457 AE	23000.1000.56118.9000.019016.0000.61.6010	\$218.00
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$766.30
Check Group:						
FATBOY PREMIUM VANILLA ICE CREAM SANDWICH (18 CT) FOR STUDENT SERVICE PROJECT REWARD		1	171807458	171807458 AV	70000.1000.00000.9000.019018.0000.63.7270	\$31.92
				6/4/2018	YEARBOOK	
MEMBER'S MARK FULL SHEET WHITE CAKE, WATER AND WELCH'S VARIETY PACK 10 OZ FOR CLASS OF 2012 CELEBRATION		1	171807458	171807458 AV	11000.2400.56118.0000.019018.0000.63.0000	\$65.90
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.82
Check Group:						
ALBERTSON'S- CUPCAKES, CAKES FOR STUDENTS PROMOTIONAL CEREMONY 5/17/18		1	171807459	171807459 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$149.98
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$149.98
Check Group:						
CAKE, COOKIES TRAYS, KOOL AIDE MIX, CLEAR CUPS, SNACK PLATES AND FORKS FOR SPORTS AWARDS CEREMONY IN MAY 2018		1	171807460	171807460 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$149.26
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	

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CAKES, PLATES, NAPKINS, 9 OZ CLEAR CUPS, FORKS AND FLORAL ARRANGEMENTS FOR NJHS CEREMORY IN MAY 2018		1	171807460	171807460 CHM 6/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$72.89
CORN NUT VARIETY, CHARMS BLOW POPS, SKITTLES, STARBURST, SUGAR DONUTS, LIPTON TEA, RICE KRISPIES, COKE, SPRITE, DR. PEPPER, PEANUT/PAIN M&M, GATORADE, HONEY BUNS, SNICKERS, CHOCOLATE CUPCAKES, VALENTINA, SOUR PUNCH AND HOT LAYS VARIETY PACK FOR CONCESSION STAND		1	171807460	171807460 CHM 6/4/2018	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$667.74
CAKE, COOKIE TRAYS, KOOL AID MIX, CLEAR CUPS, SNACK PLATES, FORKS, FRUIT TRAYS, VEGGIE TRAYS, NACHO CHEESE, CHIPS, YOGURT, FROZEN FRUIT, GRANOLA, MM WATER BOTTLES AND VARIETY PACK FOR DIA DE LAS MADRES CEREMONY IN MAY 2018		1	171807460	171807460 CHM 6/4/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$225.89
Check #: 0						
PO/InvoiceTotal:						\$1,115.78
Check Group:						
BISKET, DINNER ROLLS, BLUE BERRIES, FLOUR, SPICES, PAPER PRODUCTS, LEMONADE, MAYO, PINEAPPLE, BEANS, LEMONS TRAYS AND ALUMINUM PANS GROCERIES FOR CHAPARRAL ELEM CATERING MAY 16, 2018		1	171807461	171807461 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$1,129.29
CHICKEN BREAST, SALAD, DRESSINGS, SPINACH, CHICKEN STOCK, SWISS CHEESE, HAM, WHIPPED TOPPINGS AND PAPER PRODUCTS AND TRAYS GROCERIES FOR DTE CATERING MAY 18, 2018		1	171807461	171807461 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$953.68
PLATES, NAPKINS, WATER, TEA, SANDWICHES, CHEESE AND COOKIES FOR GRADUATION HOSPITALITY ROOM		1	171807461	171807461 CHS 6/4/2018	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$443.37

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HOT DOGS, BEEF PATTIES, BUNS, ASSORTED CHIPS, CONDIMENTS, COOKIES, GATORADE, WATER, CHEESE SLICES FOR SENIOR FIELD DAY		1	171807461	171807461 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.6320 CLASS OF 2018	\$435.64
POWERADE SPORT DRINK, WATER, SNACKS FOR TENNIS BANQUET MAY 29, 2018		1	171807461	171807461 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$85.90
CLEAR CUPS 9 OZ, CUPCAKE TRAYS, NAPKINS, FROSTING VANILLA, FROSTING CHOCOLATE AND CAPCAKE LINERS FOR SENIORS AWARD NIGHT MAY 22, 2018		1	171807461	171807461 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$174.56
CHOCOLATES, COKES, CHIPS AND CANDY FOR GOODY BAGS FOR OFFICE AIDE MAY 16, 2018		1	171807461	171807461 CHS 6/4/2018	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$9.00
HOT DOGS, HOT DOGS BUN, BEEF PATTIES, HAMBURGER BUN, NACHO CHEESE, TOSTADAS, POTATOE SALAD, CHIPS, SODAS AND WATER FOR BOYS BASKETBALL BANQUET MAY 8, 2018		1	171807461	171807461 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$180.46
COOKIE TRAY (84 CT.) FOR PROM IN MAY 2018		1	171807461	171807461 CHS 6/4/2018	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$59.94
Check #: 0						
PO/InvoiceTotal:						\$3,471.84
Check Group:						
CONCESSION STAND ITEMS FOR YOUNG GUNS MAY 5, 2018		1	171807464	171807464 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$127.65
CAKE FOR BOYS BASKETBALL BANQUET		1	171807464	171807464 GHS 6/4/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$38.93
GROCERIES FOR GRADUATION CEREMONY HOSPITALITY ROOM FOR PANTHER HUT		1	171807464	171807464 GHS 6/4/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$264.70
Check #: 0						
PO/InvoiceTotal:						\$431.28
Check Group:						

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POPCORN SUPPLIES FOR POP CORN SALES		1	171807465	171807465 LU 6/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.04
BAKED GOODS, DRINKS FOR 6HT GRADE CEREMONY ON MAY 24, 2018		1	171807465	171807465 LU 6/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.92
PURCHASING PERISHABLE ITEMS FOR MERCADO ON MAY 18, 2018		1	171807465	171807465 LU 6/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$891.39
PURCHASING NON PERISHABLE ITEMS FOR MERCADO ON MAY 18, 2018		1	171807465	171807465 LU 6/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$344.54
TEACHER WORK ROOM SUPPLIES AND P.E. EQUIPMENT FOR SCHOOL USE		1	171807465	171807465 LU 6/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.07
BAKED GOODS, DRINKS FOR KINDER STUDENT COMPLETION CEREMONY		1	171807465	171807465 LU 6/4/2018	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.96
Check #: 0						
PO/InvoiceTotal:						\$1,540.92
Check Group:						
EL PASO TIMES- ADVERTISING OPENINGS FOR SPED, SECONDARY SCIENCE, AND ELEMENTARY BIL. TEACHERS FOR SIX DAYS		1	171807514	171807514 HR 6/4/2018	27128.2500.55400.0000.019000.0000.13.0000 ADVERTISING	\$1,040.42
Check #: 0						
PO/InvoiceTotal:						\$1,040.42
Check Group:						
BAGELS, CREAM CHEESE, CANTALOPE, BANANAS, PINEAPPLE, STRAWBERRIES, WATERMELON, ORANGE JUICE 2PK, CUTIES ORANGES, PLATES, NAPKINS, FRITO LAY MIX CHIPS FOR TEACHER APPRECIATION WEEK		1	171807515	171807515 LL 6/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$176.84
FULL SHEET CAKES, FORKS, PLATES, NAPKINS FOR STUDENTS END OF THE YEAR AWARDS CEREMONY		1	171807515	171807515 LL 6/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.73



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BAR-S FRANKS, ANGUS BEEF PATTIES, HAMBURGER BUN, HOTDOG BUN, PAPER PLATES FOR SUNSHINE COMMITTEE MEMBERS BBQ PARTY		1	171807515	171807515 LL 6/4/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$109.34
POPCORN BAGS, OIL, KERNAL BAG (50 LBS) SEASONING SALT		1	171807515	171807515 LL 6/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.92
POLAR TREATS/ ICE CREAM KINDER FUNDRAISER		10	171807515	171807515 LL 6/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$109.80
WATER FOR FIELD DAY FOR STUDENTS MAY 22, 2018		1	171807515	171807515 LL 6/4/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.20
Check #: 0						
PO/InvoiceTotal:						\$725.83
Check Group:						
WATER 80 PK, GATORADE 28 PK, FLAMIN HOT MIX CHIPS 30CT FOR 4TH GRADE STUDENT END OF YEAR CELEBRATION		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.70
CHILI BEAN CANS, SALAD BAGS, ICE CREAM SANDWICHES, TORTILLA CHIPS, HOT DOG BUNS, HAMBURGER BUNS FOR TALENT SHOW SALES ITEMS		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.94
FLOWERS ARRANGEMENT FOR TEACHER OF THE YEAR		1	171807516	171807516 NV 6/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$50.94
FULL SHEET CAKE FOR STAFF BIRTHDAY APPRECIATION		1	171807516	171807516 NV 6/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$39.98
HAMBURGER PATTIES 18 CT, HAMBURGER BUNS 24 CT FOR 5TH GRADE STUDENTS END OF YEAR CELEBRATION		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.96
HAMBURGER PATTIES, BEEF FRANS, HAMBURGER BUNS, HOTDOG BUNS, CAPRI SUN, WATER FOR 3RD GRADE STUDENTS FIELD DAY		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.62

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NAPKINS, 30 CT CUPCAKES, PLATES, CLEAR CUPS, FORKS AND LEMONADE FOR 6TH GRADE STUDENT END OF YEAR CELEBRATION		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$144.08
40PK BARS FRANKS, 28PK GATORADE LIBERTY, 45 PK WATER, 50CT CHIPS FRITO CLASSIC, 50 CT CHIPS FRITO BOLD, 250 CT PLATES, 3D FAMILY POOL SPLASH ZONE, FUN SPRAYER POOL PIRATE SHIP FOR 2ND GRADE STUDENTS END OF YEAR CELEBRATION		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$153.96
OTTER POPS PLUS JUICE BARS 200 CT AND ASSORTED TRUFFLES GIFT BAG 100 CT FOR KINDER THRU 5 PLUS WELCOME ITEMS		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.96
ASSORTED TRUFFLES GIFT BAG 100 CT FOR KINDER THRU 5 PLUS WELCOME ITEMS		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.74
CREDIT ON POWERADE'S		1	171807516	171807516 NV 6/4/2018	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	(\$21.96)
CELEBRATION CUPCAKES, FLOWERS FOR KINDER STUDENT CELEBRATION		1	171807516	171807516 NV 6/4/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.84
Check #: 0						
PO/InvoiceTotal:						\$950.76
Check Group:						
SODAS, WATERS, NAPKINS, HOT CHEETOS, CHOCOLATES, CANDIES, CORN NUTS, RICE KRISPIES TREATS, CHIPS, BLOW POPS, FORKS, SPOON FOR END OF THE YEAR CARNIVAL FOR STUDENT FUNDRAISER		1	171807517	171807517 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$216.32
COOKIE TRAYS, KOOL AID JAMMERS, NAPKINS FOR STUDENT ACADEMIC CEREMONIES MAY 7-9, 2018		1	171807517	171807517 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$329.46
WATERS FOR STUDENT FIELD DAY		1	171807517	171807517 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.96

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COFFEE, CREAMERS, SUGAR, CUPS, DANISH FOR STAFF MEETINGS MAY 2018		1	171807517	171807517 RS 6/4/2018	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$43.32
DORRITOS, NACHO CHEESE, FOIL TRAYS, FORKS STUDENT FUNDRAISER PARENT VOLUNTEER		1	171807517	171807517 RS 6/4/2018	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.82
Check #: 0						
PO/InvoiceTotal:						\$723.88
Check Group:						
SAMS WATER FOR STUDENT FIELD DAY K-3 04/22/18 AND 4TH-6TH 04/23/18		1	171807518	171807518 STE 6/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.40
CUPCAKES 30 PKG 6TH GRADE DANCE 05/18/18		1	171807518	171807518 STE 6/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.94
KOOL AID POUCHES, FAMOUS AMOS COOKIES FOR BOX TOPS AND MILK CAPS END OF YEAR INCENTIVES FOR TOP CLASSROOM		1	171807518	171807518 STE 6/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.32
Check #: 0						
PO/InvoiceTotal:						\$169.66
Check Group:						
CHERRY TOMATOES, DICED CHEESE, CROISANTS LARGE AND SMALL, CHICKEN SALAD CONTAINERS, ROMA LETTUCE, OLIVES, BABY CARROTS, SPINACH DIPS, WATER SANDWICH DAY FOR TEACHER APPRECIATION WEEK MAY 9, 2018		1	171807519	171807519 STM 6/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$172.52
DINNER ROLLS FOR MENU DO FOR MOMS ON MAY 10, 2018		1	171807519	171807519 STM 6/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$71.76
BUTTER, SOUR CREAM, SALAD MIX, WALNUT, BACON, ONIONS, CAKES FOR TEACHERS COOKOUT MAY 11, 2018		1	171807519	171807519 STM 6/4/2018	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$235.58
Check #: 0						
PO/InvoiceTotal:						\$479.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VARIOUS FOOD ITEMS FOR END OF YEAR FAULTY MEETING		1	171807520	171807520 STHS 6/4/2018	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$148.27
CHIPS, GATORADE FOR AFTER SCHOOL SALES, FOOD ITEMS FOR AFTER SCHOOL ACTIVITIES, PRINTER CARTRIDGES STHS NJROTC		1	171807520	171807520 STHS 6/4/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$263.32
Check #: 0						
PO/InvoiceTotal:						\$411.59
Check Group:						
GOODIES, FOOD & ITEMS NEEDED FOR AFTER SCHOOL SALES AND TALENT SHOW PRESENTATION		1	171807521	171807521 SP 6/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$893.29
FOOD ITEMS & ICE CREAM FOR TEACHER APPRECIATION		1	171807521	171807521 SP 6/4/2018	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$389.11
HOTDOGS, JUICES AND CHIPS FOR STUDENT AND PARENTS WATER DAY		1	171807521	171807521 SP 6/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.30
CUPCAKES, KOOL-AID, NAPKINS, CUPS ITEMS FOR END OF THE YEAR CELEBRATION FOR STUDENTS		1	171807521	171807521 SP 6/4/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$340.01
Check #: 0						
PO/InvoiceTotal:						\$1,666.71
Check Group:						
CAPRISUNS, CHIPS, NACHO CHEESE, CANDIES, HEALTHY SNACKS, WATER AND OTHER ITEMS FOR END OF YEAR CELEBRATION AND DANCE ON MAY 18, 2018		1	171807522	171807522 VE 6/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$97.32
SODAS, WATER, PAPER GOODS, BREAD, DESSERTS AND OTHER ITEMS FOR A A&B HONOR AND PERFECT ATTENDANCES BANQUET MAY 17, 2018		1	171807522	171807522 VE 6/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$322.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER, WATER BALLONS, ETC COACHES NEED SUPPLIES FOR FIELD DAY FOR MAY 10, 2018		1	171807522	171807522 VE 6/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.42
CAPRISUN JUICES, CUPCAKES AND OTHER ITEMS FOR KINDER STUDENT CELEBRATION MAY 18, 2018		1	171807522	171807522 VE 6/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$124.78
DRINK, CAKE, WATER, HEALTHLY SNACKS FOR 2ND GRADE STUDENTS - LEARNING CELEBRATION END OF THE YEAR		1	171807522	171807522 VE 6/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$257.96
CAPRISUNS, CHIPS, NACHO CHEESE, CANDIES, HEALTHY SANCKS, WATER AND OTHER ITEMS		1	171807522	171807522 VE 6/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$94.03
CHOCOLATES FOR TEACHERS AS AN INCENTIVE DURING TESTING AND MEETINGS		1	171807522	171807522 VE 6/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$84.90
CAPRISUN JUICES AND CUPCAKES FOR 6TH GRADE STUDENTS CELEBRATION ON MAY 22, 2018		1	171807522	171807522 VE 6/4/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$124.78
CHOCOLATES FOR TEACHERS AS AN INCENTIVE DURING TESTING AND MEETINGS		1	171807522	171807522 VE 6/4/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$59.76
Check #: 0						
PO/InvoiceTotal:						\$1,200.52
Check Group:						
BREAD, CHEESE, HAM, MAYO, MUSTARD, CHOPPED LETTUCE, CHIPS, COOKIES, BALLOONS, CANDY, WATER 12 CS, COKE FOR MOTHER'S DAY FIELD DAY MAY 11, 2018		1	171807523	171807523 YH 6/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$192.44
BUNS, FRANKS, CHIPS, JUICE, COOKIES FOR KINDER FIELD DAY ON MAY 23, 2018		1	171807523	171807523 YH 6/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.55
ASSORTED ICE CREAM FOR ALL STUDENTS WHO RECEIVED ALL A'S OR A/B HONOR ROLL IN THE 3RD QTR PERIOD		1	171807523	171807523 YH 6/4/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.60

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$336.59
Check Group:						
WAL-MART- SUB SANDWICHES FOR TEACHER APPRECIATION WEEK		1	171807578	171807578 LL	70000.1000.00000.9000.019086.0000.61.7260	\$119.94
				6/4/2018	SUNSHINE CLUB	
MONICA'S FLOWERS - FLOWER ARRANGEMENT FOR TEACHER OF THE YEAR CELEBRATION		1	171807578	171807578 LL	70000.1000.00000.9000.019086.0000.61.7260	\$78.98
				6/4/2018	SUNSHINE CLUB	
					Check #: 0	
PO/InvoiceTotal:						\$198.92
Check Group:						
OFFICE TERMINAL - PETER PIPER PIZZA FOR STUDENTS - TRIVIA EGG HUNT MARCH 21, 2018		1	171807580	171807580 NV	23000.1000.55817.9000.019120.0000.61.6010	\$135.80
				6/4/2018	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$135.80
Check Group:						
PURCHASE EQUIPMENT FOR USE OF CENTRAL OFFICE MEETINGS - SHADES, CANOPY, TARP, TABLES, GRILL		1	171807581	171807581 SUPT	11000.2300.57332.0000.019000.0000.10.0000	\$1,855.76
				6/4/2018	SUPPLY ASSETS \$5,000 OR LESS	
PURCHASE PERISHABLE AND PAPER PRODUCTS FOR ADMINISTRATORS IN-SERVICE ON JUNE 4, 2018		1	171807581	171807581 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$657.74
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$2,513.50
Check Group:						
COKE, DIET COKE, DR. PEPPER, DIET DR. PEPPER, COKE ZERO SPRITE, ROOT BEER FOR GAC BISTRO/CATERING		21	171807594	171807594 STU NUT	21000.3100.56118.0000.019000.0000.42.0000	\$209.58
				6/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$209.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(2) FULL SHEET CAKES, MINI CUP CAKES, BOTTLED WATER, NESTLE PURELIFE FOR 6TH GRADE STUDENTS - INCENTIVES BY COUNSELOR FOR END OF THE YEAR, MAY 22, 2018		1	171807616	171807616 MQ  6/4/2018	11000.2100.56118.0000.019104.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$118.06
Check #: 0						
PO/InvoiceTotal:						\$118.06
Vendor Total:						\$143,751.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$143,751.98

End of Report