

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
SUPPLIES FOR WINTER DANCE AND POSITIVE REINFORCEMENT AND ATTENDANCE AWARENCE/CHIPS,COOKIES, AND OTHER GOODIES/TREATS		1	181903408	181903508 DT	23000.1000.56118.9000.019040.0000.61.6010	\$391.09
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
PERFECT ATTENDANCE PRIZES/KAROKE MACHINE, SWING, AND SCOOTER FOR STUDENT INCENTIVES FOR PERFECT ATTENDANCE		1	181903408	181903508 DT	23000.1000.56118.9000.019040.0000.61.6010	\$399.86
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$790.95
Check Group:						
WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT		1	181903502	181903502 FED	24101.1000.56118.1010.019000.0000.24.0000	\$301.52
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT		1	181903502	181903502 FED	24101.1000.56118.1010.019000.0000.24.0000	\$266.87
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT		1	181903502	181903502 FED	24101.1000.56118.1010.019000.0000.24.0000	\$305.40
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT		1	181903502	181903502 FED	24101.1000.56118.1010.019000.0000.24.0000	\$270.00
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,143.79
Check Group:						

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PURPLE EXAM GLOVES, LYSOL DISINFECTANT SPRAY, BABY WIPES, AND DISINFECTING WIPES FOR LSC SUPPLIES		1	181903569	181903569 BE 1/4/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.88
FULL SIZE CAKE SHEET FOR DARE GRADUATION ON 12/5/2018		1	181903569	181903569 BE 1/4/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$101.86
Check Group:						
CHIPS, DRINKS, AND SNACKS FOR STUDENT INCENTIVES FOR MATH AND SCIENCE NIGHT		1	181903574	181903574 SR 1/4/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$532.93
Check #: 0						
PO/InvoiceTotal:						\$532.93
Check Group:						
TPC TRAINING PPD TRAINING FOR BUILDING MECHANIC JOHNNY ACUNA, JOAQUIN ROMERO, PAUL QUINONES, JUAN AMBRIZ, JAVIER HERNANDEZ, JOE RAMIREZ, BASIC ELECTRICITY FOR NON-ELECTRICIANS IN EL PASO DECEMBER 10-11, 2018		6	181903575	181903575 PPD 1/4/2019	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$6,600.00
TPC AIR CONDITIONING AND REFRIGERATION SYSTEMS TRAINING FOR BUILDING MECHANICS FOR JUAN VARGAS, MARIN HERRERA, JESUS RINCON, AND CARLOS HERNANDEZ DEC. 17-18, 2018		4	181903575	181903575 PPD 1/4/2019	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$4,400.00
TPC TRAINING FOR BUILDING MECHANICS ON BOILER SYSTEM MAINTENANCE AND OPERATION AND SAFETY FOR JIMMY JUZDOWSKI, ART NUNEZ, DAVID SORIANO, RUDY RAMOS, AND LUIS SAUCEDO ON JAN. 16 & 17, 2019 EL PASO, TX		5	181903575	181903575 PPD 1/4/2019	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$5,500.00

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TPC TRAINING PPD TRAINING FOR BUILDING MECHANIC JOHNNY ACUNA, JOAQUIN ROMERO, PAUL QUINONES, JUAN AMBRIZ, JAVIER HERNANDEZ, JOE RAMIREZ, BASIC ELECTRICITY FOR NON-ELECTRICIANS IN EL PASO DECEMBER 10-11, 2018		1	181903575	181903575 PPD	11000.2600.53711.0000.019000.0000.40.0000	(\$1,100.00)
				1/4/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$15,400.00
Check Group:						
ROCKIN' JUMP JUMPERS AND SOCKS FOR FIELD TRIP DEC. 19, 2018		1	181903596	181903596 LL	23000.1000.55817.9000.019086.0000.61.6010	\$680.00
				1/4/2019	STUDENT TRAVEL	
TEACHER PAY TEACHERS WEEKLY REVEIW FOR MATH 6TH GRADE MATH MYSTERY BUNDLE		1	181903596	181903596 LL	23000.1000.56118.9000.019086.0000.61.6010	\$87.00
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$767.00
Check Group:						
WALMART WHITE T-SHIRTS FOR STUDENT COUNCIL TO DECORATE AND WEAR WHEN ASSISTING AT CAREER DAY. FEB. 15, 2018		1	181903597	181903597 VE	23000.1000.56118.9000.019001.0000.61.6010	\$148.28
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
CHOPE'S CAFE SPED STUDENTS GOING ON A FIELD TRIP TO LA MESA COMMUNITY WALK POST OFFICE AND CHOPE'S TO EAT AND VISIT WITH SANTA CLAUS ON DEC. 18, 2018		1	181903597	181903597 VE	23000.1000.55817.9000.019001.0000.61.6010	\$132.00
				1/4/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$280.28
Check Group:						
HOME GOODS ALTA (A.STEVENS) WHITE CANDLE 9'X3' CANDLE AND CANDLES 7'X3' FOR THE NATIONAL HONOR SOCIETY USDED DURING THE INDUCTION CEREMONY TO BE HELD ON DEC. 7, 2018		1	181903620	181903620 AV	70000.1000.00000.9000.019018.0000.63.6610	\$42.95
				1/4/2019	National Honor Society AVEC	

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AMAZON ALTA (A.STEVENS) AZURE GREEN TREE OF LIFE LEATHER W/CORD AND SHIPPING		1	181903620	181903620 AV 1/4/2019	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$21.53
FAMILY DOLLAR AVECHS (A.STEVENS) FORKS AND NAPKINS - ITEMS TO BE USED DURING THE NHS INDUCTION CEREMONY ON DEC. 7, 2018		1	181903620	181903620 AV 1/4/2019	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$4.15
Check #: 0						
PO/InvoiceTotal:						\$68.63
Check Group:						
PARTY CITY ADULT FLANNEL SANTA SUIT AND ADULT MRS. CLAUS COSTUME FOR THE CHRISTMAS PROGRAM		1	181903621	181903621 YH 1/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.96
PETER PIPER PIZZA PEPPERONI PIZZA WILL BE GIVEN TO STUDENT'S AFTER SCHOOL THAT MADE THE A & A/B HONOR ROLL		1	181903621	181903621 YH 1/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.60
WALMART PURCHASE HOUSE HOLD ITEMS GIFT FOR CHRISTMAS PARTY THAT WOULD BE GIVEN TO STAFF		1	181903621	181903621 YH 1/4/2019	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$93.37
WALMART CHRISTMAS DECORATION TO DECORATE FOR CHISTMAS LUNCHEON		1	181903621	181903621 YH 1/4/2019	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$33.96
WALMART CHRISTMAS ITEMS TO GIVE OUT TO STUDENTS FOR THE END OF SEMESTER		1	181903621	181903621 YH 1/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.00
WALMART CHRISTMAS ITEMS TO GIVE OUT TO STUDENTS FOR THE END OF SEMESTER		1	181903621	181903621 YH 1/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$284.00
WALMART CHRISTMAS ITEMS TO GIVE OUT TO STUDENTS FOR THE END OF SEMESTER		1	181903621	181903621 YH 1/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$296.00
Check #: 0						
PO/InvoiceTotal:						\$876.89
Check Group:						

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DOMINO'S PIZZA - PIZZA FOR STUDENTS TO EAT DURING THEIR FIELDTRIP TO NMSU		1	181903622	181903622 SP 1/4/2019	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$251.63
Check #: 0						
PO/InvoiceTotal:						\$251.63
Check Group:						
WALMART GMS LOCKS TO LOCK COMPUTERS ON WHEELS (C.D.W)		1	181903623	181903623 GMS 1/4/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.56
WALMART GMS EGGS, CORN SYRUP, PEPPERMINT CANDIES, WHITE CHOCOLATE CHIPS, ALL PURPOSE FLOUR, SWEETENED CONDENSED MILK, HEAVY CREAM, GRANULATED SUGAR, BUTTER, POWDERED SUGAR, UNSWEETENED CHOCOLATE - FCCLA WINTER HOLIDY DESSERT COOKING LAB; HOLIDAY SUGAR COOKIES, WHITE CHOCOLATE & PEPPERMINT BROWNIES & MILLIONAIRE'S SHORTBREAD		1	181903623	181903623 GMS 1/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$31.37
WALMART GMS DOUBLE CAPRISUN, AND VARIETY CHIPS GIVEN AFTER SCHOOL CHOIR & BAND PERFORMANCE ON DEC. 13, 2018		1	181903623	181903623 GMS 1/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$55.36
DOMINOS GMS (CHOIR & BAND) PIZZA GIVEN AFTER SCHOOL FOR CHOIR & BAND PERFORMANCE ON DEC. 13, 2018		1	181903623	181903623 GMS 1/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$92.99
WALMART GMS BAND BOXES OF CHIPS AND CASES OF CAPRISUN FOOD FOR STUDENTS BEFORE BAND CONCERT ON DEC. 18, 2018		1	181903623	181903623 GMS 1/4/2019	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$49.08
DOMINO'S PIZZA GMS BAND PIZZA FOOD FOR STUDENTS BEFORE BAND CONCERT ON DEC. 18, 2018		1	181903623	181903623 GMS 1/4/2019	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$98.99
DON EMILIANOS FOOD ITEMS FOR WINTER CELEBRATION MEETING AFTER SCHOOL FOR STUDENT COUNCIL AND NJHS ON DEC 12, 2018		1	181903623	181903623 GMS 1/4/2019	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$40.00

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DON EMILIANOS FOOD ITEMS FOR WINTER CELEBRATION MEETING AFTER SCHOOL FOR STUDENT COUNCIL AND NJHS ON DEC 12, 2018		1	181903623	181903623 GMS 1/4/2019	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$40.00
WALMART GMS FOOD ITEMS FOR TEACHERS AND STAFF CHRISTMAS LUNCHEON ON DEC. 18, 2018		1	181903623	181903623 GMS 1/4/2019	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$150.09
Check #: 0						
PO/InvoiceTotal:						\$577.44
Check Group:						
WALMART CHS (M.MIREYA) CANDY, CHOCOLATES, STOCKINGS, CHIPS, COOKIES, ZIPLOCK BAGS, STUDENT AIDES APPRECIATION GIFT		1	181903624	181903624 CHS 1/4/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$110.03
WALMART CHS (M.MEZA) SUNSHINE COOKIES, CANDYCANES, CHOCOLATE KISSES FALL SEMESTER TEACHER AND STAFF INCENTIVES		1	181903624	181903624 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$208.20
BPA NATIONALS CHS (S.CAMPBELL) CTE BPA MEMBERSHIPS DUES		1	181903624	181903624 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$96.00
DOLLAR TEE VARIOUS DECORATIONS FOR CLASS HOLIDAY FUNDRAISER DEC. 14, 2018 POLAR EXPRESS HOLIDAY PARTY		1	181903624	181903624 CHS 1/4/2019	23000.1000.56118.9000.019003.0000.63.5180 CHS CULINARY I AND II CLASS	\$99.59
WALMART CHS (R.RICHMAN) CRIMINAL JUSTICE ITEMS GIFTS FOR GIFT DRIVE 2018 FOR BOYS AND GIRLS OF CMS AND CHS VOLUNTEER WORK		1	181903624	181903624 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$441.67
WALMART CHS (V.GARCIA) PROSTART INGREDIENTS FOR PUMPKIN ROLL AND GINGERBREAD HOUSES ADDITIONAL SUPPLIES FOR CLASS FUNDRAISER AND CLASSES FINAL PROJECT		1	181903624	181903624 CHS 1/4/2019	23000.1000.56118.9000.019003.0000.63.7130 CHS LOBO BISTRO DEN CLASS	\$354.46
WALMART CHS (V.GARCIA) FCCLA SODAS, RAMEN, NACHO CHEESE AND CHIPS FOR CONCESSION ITEMS FOR FUNDRAISER DEC. 12, 2018		1	181903624	181903624 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$66.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOWARD JOHNSON CHS (R.RICHMAN) CRIMINAL JUSTICE LODDING FOR MR. RICHMAN RED CROSS TRAINING DEC. 13-14, 2018		1	181903624	181903624 CHS 1/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$100.22
PAINTED DUNES GOLF COURSE CHS (A.HERNANDEZ) BOYS SOCCER BANQUET FOR POST SEASON AWARDS BRISKET DINNER PLATE ON DEC. 12, 2018		1	181903624	181903624 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.6160 SOCCER TEAM BOYS	\$270.00
BPA CHS (S.CAMPBELL) STATE AND NATIONAL BPA MEMBERSHIP FOR STATE AND NATIONAL DUES		1	181903624	181903624 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$168.00
SHAMROCK FOODS STORE CHS (V.GARCIA) PROSTART MOLASSAS AND FOIL/WAXPAPER, SUGAR AND EGGS FOR GINGERBREAD FINAL PROJECTS		1	181903624	181903624 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$75.86
NASSP--NATIONAL STUDENT COUNCIL MEMBERSHIP FEE TO NATIONAL STUDENT COUNCIL ORGANIZATION		1	181903624	181903624 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$95.00
WALMART CHS (V.GARCIA) CULINARY ARTS VARIOUS GROCERIES FOR COOKIES FUNDRAISER SHORT \$3.23. THERE WAS NOT ENOUGH BUDGET ON ACCT 5180		1	181903624	181903624 CHS 1/4/2019	23000.1000.56118.9000.019003.0000.63.5180 CHS CULINARY I AND II CLASS	\$192.06
WALMART CHS (V.GARCIA) CULINARY ARTS VARIOUS GROCERIES FOR COOKIES FUNDRAISER -- SHORT ON ACCT 5180 TO PAY \$195.29. RECEIVED APPROVAL FROM MIREYA TO USE GENERAL ACCT 6010 TO PAY THE DIFFERENCE OF \$3.23		1	181903624	181903624 CHS 1/4/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$3.23
Check #: 0						
PO/InvoiceTotal:						\$2,281.21
Check Group:						
COFFEE ITEMS, SODAS, WATER, COOKIES, CAKE, PIE, CANDY, AND DANISH TRAY FOR WORKING PPD TRAINING ON DECEMBER 17		1	181903636	181903636 PPD 1/4/2019	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$235.40
Check #: 0						

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PO/InvoiceTotal:						\$235.40
Check Group:						
WALMART GHS (A.SAPIEN) GROCERIES FOR CALINARY ARTS PANTHER HUT		1	181903637	181903637 GHS 1/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$65.54
ANTHONY COUNTRY CLUB GHS (M.MIEJIA) GIRS SOCCER BANQUET DEC. 14, 2018 AT 6 P.M.		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$555.00
LITTLE CAESAR'S GHS (M.MILLER) PIZZA FOR CHOIR STUDENT AFTER SCHOOL		1	181903637	181903637 GHS 1/4/2019	23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$108.92
WALMART GHS (A.SAPIEN) CULINARY CTE - GROCERIES & SUPPLIES FOR GALA		1	181903637	181903637 GHS 1/4/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$143.01
HOBBY LOBBY GHS (?) BOYS SOCCER SUPPLIES AND MATERIALS FOR BANQUET DEC. 11, 2018		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$100.20
IMAGERY SPECTRUM 4 X 6 PRINT PAPER YEAR BOOK AND SHIPPING		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$109.00
AMAZON GHS (E.LEAL) LOCKS FOR CARTS ON WHEELS (COW'S)		1	181903637	181903637 GHS 1/4/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$169.05
DENNY'S RESTAURANT GHS (?) MEALS AND SNACKS FOR BOYS BASKETBALL TEAM TRAVELING TO HOBBS DEC. 4, 2018		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$55.47
MCDONALD'S GHS (?) MEALS AND SNACKS FOR BOYS BASKETBALL TEAM TRAVELING TO HOBBS DEC. 4, 2018		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$58.43
WALMART GHS (?) BOYS SOCCER SUPPLIES AND MATERIALS FOR BANQUET DEC. 11, 2018		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$164.05
WALMART GHS (?) BOYS SOCCER SUPPLIES AND MATERIALS FOR BANQUET DEC. 11, 2018		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$51.48

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T-SHIRT FOR U GHS (A.VALTIERRA) GIRLS BASKETBALL T-SHIRTS SWEATERS ZIP -UPS		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$1,690.00
T-SHIRT 4U GHS (A.VALTIERRA) GIRLS BASKETBALL T-SHIRTS SWEATERS ZIP -UPS		1	181903637	181903637 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$60.00
CHILI'S GRILL & BAR GHS (RAMON Q) FLOWERSHOP STUDENTS ICE SKATING ENTRANCE FEE'S AND DINNER FOR PARTICIPATING MEMBERS		1	181903637	181903637 GHS 1/4/2019	23000.1000.56118.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$77.63
SOUTHWEST SPORIS GHS (RAMON Q) FLOWERSHOP STUDENTS ICE SKATING ENTRANCE FEE'S AND DINNER FOR PARTICIPATING MEMBERS		1	181903637	181903637 GHS 1/4/2019	23000.1000.56118.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$3,457.78
Check Group:						
PETER PIPER PIZZA PURCHASE PIZZA FOR STUDENTS ON FIELDTRIP ON DEC. 07, 2018		1	181903684	181903684 CHE 1/4/2019	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$528.87
Check #: 0						
PO/InvoiceTotal:						\$528.87
Check Group:						
WALMART 5 PK MINI MARSHMALLOWS 3RD GRADE FUNDRAISER		2	181903685	181903685 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.90
WALMART PHOTO PRINTS FOR SANTA STUDENT PHOTO PRINTS		303	181903685	181903685 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.87
DOMINO'S PIZZA FOR 6TH GRADE HOLIDAY CELEBRATION LARGE PEPPERONI AND JALAPENO PIZZAS		1	181903685	181903685 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$181.96
WALMART HAWAIIAN SKIRT AND BLACK GIRL T-SHIRT FOR STUDENTS CHOIR PERFORMANCE		1	181903685	181903685 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$340.70
Check Group:						
WALMART CMS (M.HERNANDEZ) VARIOUS ITEMS (EX. MAKEUP KITS, NAIL CARE KITS, BOARD GAMES ETC. GIFT FOR STUDENTS WHO ARE NOMINATED BY TEACHERS FOR DOING GOOD DEEDS		1	181903723	181903723 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$323.59
				1/4/2019	CONCESSION STAND	
DIEGO'S PIZZA CMS (M.CASTILLO) STCO PIZZA'S FOR STCO MEMBERS HOLIDAY PARTY ON DEC. 11, 2018		1	181903723	181903723 CHM	70000.1000.00000.9000.019032.0000.62.6860	\$43.00
				1/4/2019	STUDENT COUNCIL	
DIEGO'S PIZZA CMS (N.VILLEGAS) PEPPERONI PIZZA FOR GIRLS BASKETBALL HOLIDAY GATHERING AFTER SCHOOL		1	181903723	181903723 CHM	70000.1000.00000.9000.019032.0000.62.6150	\$25.00
				1/4/2019	GIRLS BASKETBALL	
WE HELP TWO, LLC CMS MESA PACKS OF SOCKS FOR A SERVICE LEARNING PROJECT THAT WILL PAY FOR A PROSTHETIC FOR A CHILD		50	181903723	181903723 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$600.00
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$991.59
Check Group:						
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR CULINARY ARTS FOODS LAB CULINARY SKILLS - BAKING LABS		1	181903724	181903724 STHS	23000.1000.56118.9000.019200.0000.63.5180	\$107.66
				1/4/2019	CULINARY I AND II CLASS	
WALMART STHS (B.LUSK) CULINARY ARTS SUPPLIES AND MATERIALS FOR FOODS LAB, CULINARY SKILLS, BAKING LABS		1	181903724	181903724 STHS	23000.1000.56118.9000.019200.0000.63.5180	\$88.37
				1/4/2019	CULINARY I AND II CLASS	
JEA (STAFF@JEA.ORG) STHS (S.OCHOA) YEARBOOK/JOURNALISM - JOURNALISM EDUCATION ASSOC. 3 YEAR MEMBERSHIP FOR TEACHER AND ADVISOR)		1	181903724	181903724 STHS	70000.1000.00000.9000.019200.0000.63.7270	\$130.00
				1/4/2019	YEARBOOK	

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LA POSTA RESTAURANT STHS (O.PEREZ) PROSTART/CULINARY ARTS AWARDS CEREMONY		1	181903724	181903724 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$417.00
WALMART/WEST TOWNE MARKET PLACE STHS (M.GONZALEZ) CTE FABRIC, GLOVES, BELLS JINGLE, POSTER BOARDS, ZIPLOC BAGS, FILLING POL-FIL, GLITTER, VELCRO STRIPS, BOTTONS, HOT GLUE STICKS 100, ELMERS GLUE, PIPE CLEANERS, WIRE, MIRROR WALL STICKERS, RICE, SPONGES, BOXES CARD BOARD, POM POMS, CLEANING WIPES, TISSUE AND SAND PAPER (ASSORTED) MATERIALS FOR CLASSROOM PROJECT STUDENTS CREATING SENSORY TOY PROJECTS OF DIFFERENT MATERIALS		1	181903724	181903724 STHS 1/4/2019	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$161.42
MED LAB SUPPLY STHS (C.MENDEZ) 2 WAY PP STOPCOCK W/PTFE PLUG, VACUUM FILTER ACCESSORIES AND SHIPPING SUPPLIES FOR SCIENE LABS		8	181903724	181903724 STHS 1/4/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.12
LUPITAS TAMALES STHS (N.RANGEL) NJROTC TAMALES FOR CADET CHRISTMAS PARTY ON DEC. 13, 2018 FROM 4:00 TO 6:00 PM		1	181903724	181903724 STHS 1/4/2019	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$137.28
GLAZIOR CLINICS STHS (S.VIERRA) FOOTBALL PURCHASE FOOTBALL SYSTEMS GLAZIN CLINICS		1	181903724	181903724 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$309.00
WALMART STHS (O.PEREZ) EGGS, OIL, SUGAR, FRUIT, COFFEE, CREAMER, SUGAR, ETC COOKING LAB		1	181903724	181903724 STHS 1/4/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$33.66
SUBWAY STHS (C.CHAMPAGNE) WRESTLING TO BUY SANDWICH PLATTERS FOR TEAM PARENT MEETING		1	181903724	181903724 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$216.45
ECONOMY CASH & CARRY STHS (O.PEREZ) PROSTART COOKING & BAKING LABS EGGS, OIL, BUTTER, VEGETABLES, ETC.		1	181903724	181903724 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$273.41

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WALMART STHS (O.PEREZ) PROSTART COOKING & BAKING LABS EGGS, OIL, BUTTER, VEGETABLES, ETC.		1	181903724	181903724 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$226.65
CYNMAR STHS (C.MENDEZ) BUNSEN BURNER HOSE, LEFT, FLEXIABLE PART #120-30791 AND SHIPPING BURNER HOSE FOR SCIENCE LABS		8	181903724	181903724 STHS 1/4/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	(\$301.76)
CYNMAR STHS (C.MENDEZ) BUNSEN BURNER HOSE, LEFT, FLEXIABLE PART #120-30791 AND SHIPPING BURNER HOSE FOR SCIENCE LABS		16	181903724	181903724 STHS 1/4/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$603.52
WALMART STHS (B.LUSK) FCS/CULINARY ARTS SUPPLIES AND MATERIALS FOR FOODS LABS		1	181903724	181903724 STHS 1/4/2019	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$22.28
WALMART STHS (B.LUSK) FCS/CULINARY ARTS SUPPLIES AND MATERIALS FOR FOODS LABS		1	181903724	181903724 STHS 1/4/2019	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$89.70
B&H PHOTO STHS (C.MENDEZ) ASUS-ROG, STRIX SCAR EDITION 17.3 LAPTOP BH# HEOM17AN120N AND SQUARE TRADE 2 YEAR		1	181903724	181903724 STHS 1/4/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,528.99
LITTLE CAESARS STHS (N.RANGEL) NJROTC		1	181903724	181903724 STHS 1/4/2019	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$6.50
SQU*SQ CARLOS AGUILARAGBA SCREEN PRINTING STHS (B.CHAVEZ) LONG SLEEVE SHIRT FOR SOFTBALL TEAM		1	181903724	181903724 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$4,589.25

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RISTRAMNN CHILE CO. WINTER CELEBRATION FUNDRAISER CHILE COLORADO, WHITE BREAD, MENU DO BEEF, ORGANO, ONIONS, LIMONS, OTHER ITEMS NEEDED MENU DO WILL BE SOLD TO PARENTS AND STUDENTS DURNING THE WINTER CELEBRATION PERFORMANCE ON DEC. 14, 2018 FROM 3 PM - 6 PM		1	181903725	181903725 RS	23000.1000.56118.9000.019140.0000.61.6010	\$55.12
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
SUNLAND PARK GROCERY WINTER CELEBRATION FUNDRAISER CHILE COLORADO, WHITE BREAD, MENU DO BEEF, ORGANO, ONIONS, LIMONS, OTHER ITEMS NEEDED MENU DO WILL BE SOLD TO PARENTS AND STUDENTS DURNING THE WINTER CELEBRATION PERFORMANCE ON DEC. 14, 2018 FROM 3 PM - 6 PM		1	181903725	181903725 RS	23000.1000.56118.9000.019140.0000.61.6010	\$97.59
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART WINTER CELEBRATION FUNDRAISER CHILE COLORADO, WHITE BREAD, MENU DO BEEF, ORGANO, ONIONS, LIMONS, OTHER ITEMS NEEDED MENU DO WILL BE SOLD TO PARENTS AND STUDENTS DURNING THE WINTER CELEBRATION PERFORMANCE ON DEC. 14, 2018 FROM 3 PM - 6 PM		1	181903725	181903725 RS	23000.1000.56118.9000.019140.0000.61.6010	\$48.89
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
MERCEDES GROCERIES WINTER CELEBRATION FUNDRAISER CHILE COLORADO, WHITE BREAD, MENU DO BEEF, ORGANO, ONIONS, LIMONS, OTHER ITEMS NEEDED MENU DO WILL BE SOLD TO PARENTS AND STUDENTS DURNING THE WINTER CELEBRATION PERFORMANCE ON DEC. 14, 2018 FROM 3 PM - 6 PM		1	181903725	181903725 RS	23000.1000.56118.9000.019140.0000.61.6010	\$29.52
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART/DOLLAR TREE/VARIOUS STORES RIBBON, FABRIE, STRING, AND OTHER ITEMS NEEDED FOR SEASONAL ORNAMENTS FOR WINTER CELEBRATION		1	181903725	181903725 RS	23000.1000.56118.9000.019140.0000.61.6010	\$37.00
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
PET SMART LIBRARY AQUARIUM HEATER, OTHER ITEMS NEEDED		1	181903725	181903725 RS	23000.1000.56118.9000.019140.0000.61.6010	\$39.99
				1/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART & VARIOUS STORES COFFEE CREAMER AND PLATES FOR TEACHER LOUNGE		1	181903725	181903725 RS	70000.1000.00000.9000.019140.0000.61.7260	\$14.70
				1/4/2019	SUNSHINE CLUB	

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PO/InvoiceTotal:						\$322.81
Check Group:						
SUBWAY GHS GIRLS JV & V BASKETBALL MEALS FOR STUDENT TRAVELING TO GODDARD ON DEC. 11 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$196.70
DENNY'S RESTAURANT GHS BOYS BASKETBALL MEALS FOR STUDENT TRAVELING TO HOBBS ON DEC. 4, 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$142.38
SONIC'S STHS BOYS BASKETBALL MEALS FOR STUDENTS TRAVELING TO T OR C DEC. 20, 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$272.17
SONIC'S CHS JV/V GIRLS BASKETBALL MEALS FOR STUDENTS TRAVELING TO T OR C ON DEC. 13, 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$189.82
MCDONALD'S GHS 9/JV/V GIRLS BASKETBALL MEALS FOR STUDENTS TRAVELING TO SILVER CITY ON DEC. 20, 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$256.15
KFC RESTAURANT GHS GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO ROSWELL ON DEC. 4, 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$225.37
BLAKES LOTABURGER CHS BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO T OR C DEC. 6-8, 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$111.84
MCDONALD'S CHS BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO T OR C DEC. 6-8, 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$88.00
DENNY'S RESTAURANT CHS BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO T OR C DEC. 6-8, 2018		1	181903753	181903753 ATHL 1/4/2019	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$104.99
Check #: 0						
PO/InvoiceTotal:						\$1,587.42

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CONCESSION STAND ITEMS FOR GIRLS BASKETBALL TEAM ON 12/18/2018 AND 12/20/2018		1	181903796	181903796 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE	\$777.83
MEALS AND SNACKS FOR BPA REGIONAL CONFERENCE ON 12/13/18		1	181903796	181903796 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$170.81
CONCESSION STAND ITEMS FOR 12/6, 12/7, AND 12/8 BOYS BASKETBALL TOURNAMENT		1	181903796	181903796 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$378.23
LAUNDRY DETERGENT, GATORADE, AND PROTEIN BARS FOR ATHLETIC TRAINING GATORADE SALES AND FOR STUDENTS TO WASH JERSEYS AND TOWELS		1	181903796	181903796 CHS 1/4/2019	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$82.88
CREAM CHEESE FROSTING, SUGAR, CINNAMON, AND VANILLA EXTRACT FOR CLASS PUMPKIN ROLLS FUNDRAISER		1	181903796	181903796 CHS 1/4/2019	23000.1000.56118.9000.019003.0000.63.7130 CHS LOBO BISTRO DEN CLASS	\$140.18
Check #: 0						
PO/InvoiceTotal:						\$1,549.93
Check Group:						
HOBBY LOBBY PURCHASE LETTER SIGNS ON-LINE 7" BLACK WOODEN LETTER		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$97.33
HOBBY LOBBY CREDIT SALES TAX PURCHASE LETTER SIGNS ON-LINE 7" BLACK WOODEN LETTER		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	(\$97.33)
HOBBY LOBBY PURCHASE LETTER SIGNS ON-LINE 7" BLACK WOODEN LETTER		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$89.91
HOBBY LOBBY PURCHASE ITEMS FOR CONFERENCE ROOM AND FRONT OFFICE 36X36 PICTURE FRAME AND 10' EXTENSION CORDS		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$65.92
HOBBY LOBBY PURCHASE ITEMS FOR CONFERENCE ROOM AND FRONT OFFICE 36X36 PICTURE FRAME AND 10' EXTENSION CORDS		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$5.98

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HOBBY LOBBY PURCHASE CHRISTMAS DECORATIONS FOR FRONT OFFICE		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$564.08
HOBBY LOBBY CREDIT FOR SALES TAX PURCHASE CHRISTMAS DECORATIONS FOR FRONT OFFICE		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	(\$564.08)
HOBBY LOBBY PURCHASE CHRISTMAS DECORATIONS FOR FRONT OFFICE		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$521.09
EMBASSY SUITES HOTEL, ALBUQUERQUE, NM BOARD MEMBERS WILL BE ATTENDING 2018 ANNUAL CONVENTION ON DECEMBER 7-8, 2018 - DEPARTURE ON 12/06/2018 AT 8 AM AND RETURNING ON 12/08/2018 AT 5 PM. BOARD MEMBERS, DANIEL ESTUPINAN, DANIEL CASTILLO, LAURA FLORES, MARIA SAENZ, AND JENNIFER VIRAMONTES		1	181903801	181903801 SUPT 1/4/2019	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,918.63
HOBBY LOBBY PICTURE FRAMES FOR TOTY TO PLACE IN BOARD ROOM		1	181903801	181903801 SUPT 1/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$179.70
Check #: 0						
PO/InvoiceTotal:						\$2,781.23
Check Group:						
COKES AND FLOWERS FOR PROFESSIONAL DEVELOPMENT FOR PRINCIPALS AND INSTRUCTIONAL COACHES ON DECEMBER 10-12, 2018		1	181903868	181903868 AE 1/4/2019	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$47.92
Check #: 0						
PO/InvoiceTotal:						\$47.92
Check Group:						
BRISKET, COKES, AND GIFT VARIETY PACKS TO USE AS DOOR PRIZES FOR TEACHERS DURING LUNCHEON		1	181903869	181903869 CHM 1/4/2019	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$339.64
CAKE, KOOL AIDE, AND PAPER GOODS		1	181903869	181903869 CHM 1/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$185.83

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SNACKS, CANDY, DONUTS, CUPCAKES, AND CHIPS FOR 11/30/2018		1	181903869	181903869 CHM 1/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$305.81
Check #: 0						
PO/InvoiceTotal:						\$831.28
Check Group:						
WATER, CANDY BAGS, COOKIES, CANDY, SNACKS, CLOROX, AND JUICES FOR AFTERSCHOOL SALES		1	181903870	181903870 GE 1/4/2019	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$361.50
Check #: 0						
PO/InvoiceTotal:						\$361.50
Check Group:						
MICROWAVE OVENS FOR BOYS AND GIRLS GARDEN CLUB TO USE TO PREP VEGGIES AND FRUIT FROM THE GMS GARDENS		1	181903871	181903871 GMS 1/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$541.14
Check #: 0						
PO/InvoiceTotal:						\$541.14
Check Group:						
CONCESSION STAND ITEMS FOR BOYS BASKETBALL GAME VS. CHAPARRAL		1	181903872	181903872 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$147.90
VARIOUS ITEMS FOR CONCESSION STAND SALES ON DECEMBER 15, 2018 FOR BOYS BASKETBALL		1	181903872	181903872 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$499.67
CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES		1	181903872	181903872 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$251.01
CAKES AND SUPPLIES FOR VOLLEYBALL SIGNING		1	181903872	181903872 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$61.96
BANQUET SUPPLIES/FOOD, PAPER PRODUCTS, AND DRINKS		1	181903872	181903872 GHS 1/4/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$377.22

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GROCERIES AND SUPPLIES FOR PANTHER HUT		1	181903872	181903872 GHS 1/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$390.44
Check #: 0						
PO/InvoiceTotal:						\$1,728.20
Check Group:						
HERSHEYS CANDY, STARBUCKS GIFT CARDS, AND WENDY'S GIFT CARD FOR SUNSHINE COMMITTEE		1	181903873	181903873 LL 1/4/2019	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$102.24
Check #: 0						
PO/InvoiceTotal:						\$102.24
Check Group:						
MINI CANDY CANES FOR CHRISTMAS CELEBRATION FOR ROBOTICS CLUB ON 12/14/2018		1	181903874	181903874 MQ 1/4/2019	70000.1000.00000.9000.019104.0000.61.7261 STUDENT FUNDRAISER	\$10.13
MINI CANDY CANES FOR CHRISTMAS CELEBRATION FOR ROBOTICS CLUB ON 12/14/2018		1	181903874	181903874 MQ 1/4/2019	70000.1000.00000.9000.019104.0000.61.6390 ENVIRONMENTAL CLUB-MQ	\$19.83
Check #: 0						
PO/InvoiceTotal:						\$29.96
Check Group:						
BRISKET FOR TAMALES FUNDRAISER		1	181903875	181903875 RS 1/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$247.37
Check #: 0						
PO/InvoiceTotal:						\$247.37
Check Group:						
FRAPUCCHINO AND COOKIES FOR TEACHER INCENTIVES		1	181903876	181903876 STM 1/4/2019	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$131.34
PUNCH, PLATES, AND NAPKINS FOR HONOR ROLL PIZZA PARTY		1	181903876	181903876 STM 1/4/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$72.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD ITEMS,MILK,YEAST,COOKING SPRAY,PLATES, AND FOIL FOR HOME EC COOKING LAB		1	181903876	181903876 STM 1/4/2019	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$114.38
Check #: 0						
PO/InvoiceTotal:						\$317.98
Check Group:						
CHIPS,DRINKS,WATER,GATORADE,SODA,CANDY,AND VARIOUS PERISHABLE CONCESSION STAND GOODS FOR BOYS BASKETBALL CONCESSION		1	181903877	181903877 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$315.43
FOOD ITEMS FOR AFTERSCHOOL SALES ONCE A WEEK.		1	181903877	181903877 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$95.01
CONCESSION STAND ITEMS FOR HOME GAMES ON 12/7,12/11,12/14, AND 12/15		1	181903877	181903877 STHS 1/4/2019	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$283.05
Check #: 0						
PO/InvoiceTotal:						\$693.49
Check Group:						
CANDY,CHIPS, AND JUICE FOR STUDENT INCENTIVES		1	181903878	181903878 SP 1/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$192.75
CANDIES,PAPER GOODS, TABLE COVERS,COFFEE ITEMS, AND OTHER ITEMS FOR WINTER CELEBRATION		1	181903878	181903878 SP 1/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$98.69
Check #: 0						
PO/InvoiceTotal:						\$291.44
Check Group:						
BABY SHOWER CAKE FOR STAFF MEMBER		1	181903879	181903879 YH 1/4/2019	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$39.98
SWISS MILK CHOCOLATE AND FOAM CUPS FOR STUDENT COUNCIL HOT CHOCOLATE FUNDRAISER		1	181903879	181903879 YH 1/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.30
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.28
Check Group:						
MINI CANDY COOKIES, HALF SHEET WHITE CAKE, AND BOTTLED WATER FOR REFRESHMENTS FOR NHS INDUCTION CEREMONY		1	181903883	181903883 AV 1/4/2019	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$37.30
						Check #: 0
						PO/InvoiceTotal: \$37.30
Check Group:						
PAPER GOODS,COFFEE ITEMS, CAPUCCINO MIX DRINK, AND OTHER ITEMS FOR "GOODY WEEK" BEFORE GOING ON CHRISTMAS BREAK FOR STAFF (BRUNCH)		1	181903884	181903884 VE 1/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$487.94
ASSORTED DANISHES, ORANGE JUICE,FRUIT TRAY,STEW MEAT,POTATOES, AND ASSORTED CANDIES FOR BREAKFAST AND LUNCH FOR VOLUNTEER JUDGES IN APPRECIATION FOR JUDGING SCHOOL LITERACY FESTIVAL ON DECEMBER 17, 2018		1	181903884	181903884 VE 1/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.39
FRUIT TRAY,JUCE, MUFFINS, AND YOGURT FOR VOLUNTEERS JUDGING THE ENGLISH SPELLING BEE ON DECEMBER 14, 2018		1	181903884	181903884 VE 1/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.92
NACHO ITEMS,SODAS, WATER,CHIPS,CANDY, AND OTHER ITEMS TO BE SOLD DURING "WINTER CONCERT" ON 12/11/2018		1	181903884	181903884 VE 1/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$487.89
HOT DOG ITEMS AND HOT COCOA MIX TO BE SOLD ON 12-11-18 AT THE WINTER PROGRAM		1	181903884	181903884 VE 1/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.22
						Check #: 0
						PO/InvoiceTotal: \$1,197.36
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAKE BOXES,COOL WHIP CANS, EGGS,PECAN BAGS, AND STRAWBERRIES FOR STUDENT WINTER FUNDRAISER		1	181903885	181903885 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.92
CUPS W/LID,CUPS,WATER, AND HOLIDAY BUDDY CANDY FOR STUDENT WINTER FUNDRAISER		1	181903885	181903885 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$168.14
MOLESKIN 2 CLASSIC NOTEBOOKS AND PEN FOR HOLIDAY STAFF GATHERING		1	181903885	181903885 NV 1/4/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$149.70
POPCORN BAG AND BUTTER OIL JUGS FOR 80TH DAY DANCE CELEBRATION		1	181903885	181903885 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.96
60 CUP COFFEE MAKER FOR HOT COCOA FUNDRAISER USE		1	181903885	181903885 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.98
SWEET AND SALTY MIX,BARS FRANKS, AND HOT DOG BUNS FOR WINTER CONCERT EVENT		1	181903885	181903885 NV 1/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.48
BAGELS,ASSORTED MUFFINS,FRUIT TRAY,CREAM CHEESE,WATER, JUICE, AND COFFEE ITEMS FOR LIBRARY MEETING		1	181903885	181903885 NV 1/4/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$94.65

Check #: 0

PO/InvoiceTotal: \$687.83

Vendor Total: \$46,646.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$46,646.88

End of Report