

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1246

02/28/2019

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 | | | | | | |
| NM 88021 | | | | | | |
| Check Group: | | | | | | |
| KEURIG.COM NURSE DEPT (P.MARTINEZ) REPLACEMENT WATER RESERVOIR AND LID AND 2 PK KEURING WATER FILTER CARTRIDGE REFILLS AND SHIPPING AND HANDLING MEDICAID GENERAL SUPPLIES AND MATERIALS | | 1 | 181902630 | 181902630 NUR | 25153.2200.56118.0000.019000.0000.59.0000 | \$39.89 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$39.89 |
| Check Group: | | | | | | |
| SOUTHWEST AIRLINES FLIGHT AND RENTAL CAR FOR MRS. HOOD TO ATTEND THE SREB MAKING SCHOOLS WORK CONFERENCE AND COLLEGE & CAREER READINESS STANDARDS NETWORKING CONFERENCE FROM JULY 8TH THROUGH 13TH, 2019 IN BALTIMORE, MD | | 1 | 181903084 | 181903084 AV | 26204.2200.53330.0000.019000.0000.12.5170 | \$415.20 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$415.20 |
| Check Group: | | | | | | |
| OFFICE DEPOT FOR GES COMPUTER LABS AND GOAL TEAM LEADERS TEACHERS FOR 01/29/19 MONTHLY ACADEMIC PLANNERS, ALLSOP MEMORY FOAM MOUSE PAD, MEMORY FOAM WRIST REST, DIXON TICONDEROGA PENCILS #2, BIC CRISTAL BALLPOINT PENS, ADESSO MOUSE M6 AND EDUST MULTI SURFACE POP UP WIPES | | 1 | 181903680 | 181903680 GE | 11000.1000.56118.1010.019017.0000.61.0000 | \$191.86 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$191.86 |
| Check Group: | | | | | | |

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| FLAUTAS TEPALCA SNP IN-SERVICE WORKING LUNCH FOR MANAGERS AND ASSISTANT MANAGER'S TRAINING ON JANUARY 8TH & 9TH, 2019 PURCHASING 45 FLAUTA PLATES | | 1 | 181903896 | 181903896 STU NUT 2/4/2019 | 21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT | \$261.22 |
| SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE | | 1 | 181903896 | 181903896 STU NUT 2/4/2019 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$252.30 |
| SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE | | 1 | 181903896 | 181903896 STU NUT 2/4/2019 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$42.96 |
| SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 01/29/19 | | 1 | 181903896 | 181903896 STU NUT 2/4/2019 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$64.44 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$620.92 |
| Check Group: | | | | | | |
| WALMART APPLE IPAD's TEACHER GRANT FOR IPAD'S 2ND GRADE CLASSROOMS | | 12 | 181903897 | 181903897 BE 2/4/2019 | 23000.1000.57332.9000.019020.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS | \$2,988.00 |
| WALMART STEREO CD, FOR KINDER CLASSROOMS AND INK FOR WRITING LAB FOR STUDENTS AND IPAD KEYBOARD CASE TEACHER GRANT KEYBOARD CASE FOR I'PAD'S 2ND GRADE | | 1 | 181903897 | 181903897 BE 2/4/2019 | 23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$718.86 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,706.86 |
| Check Group: | | | | | | |
| WALMART FACE PAINTING SUPPLIES, STENCILS, MIRRORS, AND FACE WIPES FOR FACE PAINTING SESSIONS TO BE CONDUCTED DURING CAREER DAY FOR GRADES K-2. PRIZES MOTIVATIONAL PRIZES (GAMES, PUZZLES, SPORTS ITEMS, TECHNOLOGY) FOR YOU WERE CAUGHT DOING SOMETHING GOOD FOR ALL GRADE LEVELS | | 1 | 181903915 | 181903915 VE 2/4/2019 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$319.64 |

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| AMAZON.COM ELECTRONIC COMPONENTS, SPEAKERS, AND MICROPHONES STUDENT WILL BE USING THESE ELECTRONICS ITEMS DURING TESTING ASSIGNMENTS | | 1 | 181903915 | 181903915 VE | 23000.1000.56118.9000.019001.0000.61.6010 | \$332.14 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$651.78 |
| Check Group: SOUTHWEST AIRLINES FLIGHT TO KANSAS CITY MO, FLIGHT 1703 DEPARTURE JANUARY 29, 2019 ATTENDING IS VERONICA SIERRA, AND JOHANNE MICHALICK DISTINGUISHED SCHOOL AWARD KANSAS CITY MO | | 1 | 181903916 | 181903916 STM | 24101.1000.53330.1010.019175.0000.24.0000 | \$268.69 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| SOUTHWEST AIRLINES FLIGHT TO KANSAS CITY MO, FLIGHT 1703 DEPARTURE JANUARY 29, 2019 ATTENDING IS HOWARD P. WELLS, AND ROSA E. LOVELACE DISTINGUISHED SCHOOL AWARD KANSAS CITY MO | | 1 | 181903916 | 181903916 STM | 24101.2200.53330.0000.019175.0000.24.0000 | \$268.69 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| SOUTHWEST AIRLINES FLIGHT TO KANSAS CITY MO, FLIGHT 431 RETURNING FEBRUARY 3, 2019 ATTENDING IS VERONICA SIERRA, JOHANNE MICHALICK DISTINGUISHED SCHOOL AWARD KANSAS CITY MO | | 1 | 181903916 | 181903916 STM | 24101.1000.53330.1010.019175.0000.24.0000 | \$393.33 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| SOUTHWEST AIRLINES FLIGHT TO KANSAS CITY MO, FLIGHT 431 RETURNING FEBRUARY 3, 2019 ATTENDING IS HOWARD P. WELLS, AND ROSA E. LOVELACE DISTINGUISHED SCHOOL AWARD KANSAS CITY MO | | 1 | 181903916 | 181903916 STM | 24101.2200.53330.0000.019175.0000.24.0000 | \$393.33 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| ESEANETWORK.ORG REGISTRATION FOR JOANN MIHALICK AND VERONICA SIERRA TEACHERS AT STMS TO ATTEND THE NATIONAL ESEA DISTINGUISHED SCHOOLS ON JANUARY 30 THROUGH FEBRUARY 2, 2019 | | 2 | 181903916 | 181903916 STM | 24101.1000.53330.1010.019175.0000.24.0000 | \$1,318.00 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |

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|--|----------|-----|-----------|-------------------------|---|------------|
| ESEANETWORK.ORG REGISTRATION FOR ROSA LOVELACE AND PAUL WELLS ADMINISTRATORS AT STMS TO ATTEND THE NATIONAL ESEA DISTINGUISHED SCHOOLS ON JANUARY 30 THROUGH FEBRUARY 2, 2019 | | 2 | 181903916 | 181903916 | STM 24101.2200.53330.0000.019175.0000.24.0000 | \$1,318.00 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| HOTEL PHILLIPS (HILTON) LODGING FOR ROSA LOVELACE ADMINISTRATOR AT STMS TO ATTEND THE NATIONAL ESEA DISTINGUISHED SCHOOL AWARDS - KANSAS CITY, MO ON JANUARY 29 THROUGH FEBRUARY 2, 2019 AND THURSDAY LUNCH TICKET @ \$35.00 TASTE OF KANSAS CITY | | 1 | 181903916 | 181903916 | STM 24101.2200.53330.0000.019175.0000.24.0000 | \$1,050.00 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| HOTEL PHILLIPS (HILTON) LODGING FOR PAUL HOWARD WELLS ADMINISTRATOR AT STMS TO ATTEND THE NATIONAL ESEA DISTINGUISHED SCHOOL AWARDS - KANSAS CITY, MO ON JANUARY 29 THROUGH FEBRUARY 2, 2019 | | 1 | 181903916 | 181903916 | STM 24101.2200.53330.0000.019175.0000.24.0000 | \$1,015.00 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| HOTEL PHILLIPS (HILTON) LODGING FOR VERONICA SIERRA TEACHER AT STMS TO ATTEND THE NATIONAL ESEA DISTINGUISHED SCHOOL AWARDS - KANSAS CITY, MO ON JANUARY 29 THROUGH FEBRUARY 2, 2019 AND THURSDAY & FRIDAY LUNCH TICKET @ \$35.00 EACH TASTE OF KANSAS CITY | | 1 | 181903916 | 181903916 | STM 24101.1000.53330.1010.019175.0000.24.0000 | \$1,085.00 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| HOTEL PHILLIPS (HILTON) JOANNE MYERS MIHALICK ROOMMATE WITH VERONICA SIERRA TEACHERS AT STMS TO ATTEND THE NATIONAL ESEA DISTINGUISHED SCHOOL AWARDS - KANSAS CITY, MO ON JANUARY 29 THROUGH FEBRUARY 2, 2019 AND THURSDAY & FRIDAY LUNCH TICKET @ \$35.00 EACH TASTE OF KANSAS CITY | | 2 | 181903916 | 181903916 | STM 24101.1000.53330.1010.019175.0000.24.0000 | \$70.00 |
| | | | | 2/4/2019 | PROFESSIONAL DEVELOPMENT | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$7,180.04 |
| Check Group: | | | | | | |
| DOLLAR TREE PRIZES GIVEN TO STUDENTS FOR CAUGHT BEING GOOD | | 1 | 181903940 | 181903940 | YH 23000.1000.56118.9000.019025.0000.61.6010 | \$49.00 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |

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|---|----------|-----|-----------|--------------------------|---|----------|
| WALMART PRIZES GIVEN TO STUDENTS FOR CAUGHT BEING GOOD | | 1 | 181903940 | 181903940 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$150.00 |
| PETER PIPER PIZZA PEPPERONI PIZZA WOULD BE GIVEN TO STUDENTS FOR HONOR ROLL | | 23 | 181903940 | 181903940 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$160.77 |
| AMAZON WAC COLLEGE PENNANT SET AND CONFERENCE USA COLLEGE PENNANT WILL BE USE TO ENCOURAGE STUDENTS TO ASSIST ANY COLLEGE | | 1 | 181903940 | 181903940 YH 2/4/2019 | 11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$104.90 |
| AMAZON PAC 12 CONFERENCE, IVY LEAGUE, BIG TEN, BIG EAST, SEC COLLEGE, BIG 12 CONFERENCE, SOUTHWESTERN ATHLETIC, BIG WEST, SUN BELT CONFERENCE, AMERICAN ATHLETIC CONFERENCE PENNANT SET AND CANON T6 DSLR CAMERA | | 1 | 181903940 | 181903940 YH 2/4/2019 | 11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$459.00 |
| AMAZON PAC 12 CONFERENCE, IVY LEAGUE, BIG TEN, BIG EAST, SEC COLLEGE, BIG 12 CONFERENCE, SOUTHWESTERN ATHLETIC, BIG WEST, SUN BELT CONFERENCE, AMERICAN ATHLETIC CONFERENCE PENNANT SET AND CANON T6 DSLR CAMERA | | 1 | 181903940 | 181903940 YH 2/4/2019 | 11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$594.45 |
| DOLLAR TREE DECORATIONS AND PICTURE FRAMES ITEMS WILL BE USED FOR FATHER/DAUGHTER DANCE | | 1 | 181903940 | 181903940 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$63.00 |
| LITTLE CAESARS PIZZA FOR STUDENTS THAT ARE PARTICIPATING IN THE LITERARY FESTIVAL | | 1 | 181903940 | 181903940 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$80.00 |
| AMAZON 10 X 10 PHOTO VIDEO, STUDIO, CARSON DELLOSA RECORDS CUT OUTS, 1950'S SOCK HOP GREASE PARTY DECORATION, PINK CONVERTIBLE PHOTO PROP POSING, GOER 3.2 FT X 9.8 FT METALLIC TINSEL, BEISTLE JAUKEBOX CUT OUT POSING, 50'S DINER BACKDROP BANNER, 50'S SILHOUTTES, PACK OF 6 BLACK & WHITE CHECHERED COVERS AND 50'S STARLITE DINER BACK DROP - DECORATIONS FOR FATHER/DAUGHTER DANCE | | 1 | 181903940 | 181903940 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$16.99 |

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|--|----------|-----|-----------|--------------------------|---|------------|
| AMAZON 10 X 10 PHOTO VIDEO, STUDIO, CARSON DELLOSA RECORDS CUT OUTS, 1950'S SOCK HOP GREASE PARTY DECORATION, PINK CONVERTIBLE PHOTO PROP POSING, GOER 3.2 FT X 9.8 FT METALLIC TINSEL, BEISTLE JAUKEBOX CUT OUT POSING, 50'S DINER BACKDROP BANNER, 50'S SILHOUTTES, PACK OF 6 BLACK & WHITE CHECHERED COVERS AND 50'S STARLITE DINER BACK DROP - DECORATIONS FOR FATHER/DAUGHTER DANCE | | 1 | 181903940 | 181903940 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$17.24 |
| AMAZON 10 X 10 PHOTO VIDEO, STUDIO, CARSON DELLOSA RECORDS CUT OUTS, 1950'S SOCK HOP GREASE PARTY DECORATION, PINK CONVERTIBLE PHOTO PROP POSING, GOER 3.2 FT X 9.8 FT METALLIC TINSEL, BEISTLE JAUKEBOX CUT OUT POSING, 50'S DINER BACKDROP BANNER, 50'S SILHOUTTES, PACK OF 6 BLACK & WHITE CHECHERED COVERS AND 50'S STARLITE DINER BACK DROP - DECORATIONS FOR FATHER/DAUGHTER DANCE | | 1 | 181903940 | 181903940 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$13.75 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,709.10 |
| Check Group: | | | | | | |
| SALTGRASS STEAK HOUSE STAFFING MEETING LUNCH AND OFFICE STAFF ON JANUARY 09, 2018 | | 1 | 181903941 | 181903941 RS 2/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$92.45 |
| CAZARES DONIPHAN WELCOME BACK 2019 STAFF BREAKFAST AND LUNCH BURRITOS AND VARIOUS ITEMS | | 1 | 181903941 | 181903941 RS 2/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$53.10 |
| WALMART WELCOME BACK 2019 STAFF BREAKFAST AND LUNCH BURRITOS AND VARIOUS ITEMS | | 1 | 181903941 | 181903941 RS 2/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$21.00 |
| SOFI'S MEXICAN RESTAURANT WELCOME BACK 2019 STAFF BREAKFAST AND LUNCH BURRITOS AND VARIOUS ITEMS | | 1 | 181903941 | 181903941 RS 2/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$350.00 |

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|---|----------|-----|-----------|---------------------------|---|------------|
| FAMILY DOLLAR PARENT VOLUNTEER VALENTINES DAY STUDENT FUNDRAISER VARIOUS ITEMS FOR VAL- O- GRAMS | | 1 | 181903941 | 181903941 RS 2/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$5.00 |
| WALMART PARENT VOLUNTEER VALENTINES DAY STUDENT FUNDRAISER VARIOUS ITEMS FOR VAL- O- GRAMS | | 1 | 181903941 | 181903941 RS 2/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$61.53 |
| DOLLAR TREE PARENT VOLUNTEER VALENTINES DAY STUDENT FUNDRAISER VARIOUS ITEMS FOR VAL- O- GRAMS | | 1 | 181903941 | 181903941 RS 2/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$7.00 |
| DOLLAR TREE PARENT VOLUNTEER VALENTINES DAY STUDENT FUNDRAISER VARIOUS ITEMS FOR VAL- O- GRAMS | | 1 | 181903941 | 181903941 RS 2/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$68.00 |
| WALMART INSTRUCTIONAL MATERIALS SUPPLIES FOR SPED CLASSROOM MRS. NELSON VARIOUS ITEMS | | 1 | 181903941 | 181903941 RS 2/4/2019 | 11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$74.15 |
| HEAVEN SENT FLORIST- GET WELL SOON FLORAL ARRANGEMENT FOR MRS. NAVARRO | | 1 | 181903941 | 181903941 RS 2/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$89.00 |
| ANGIE'S FLOWERS SHOP SYMPATHY PLANT AND CARD MR. ZAMUDIO AND ESMERALDA BARRAZA | | 1 | 181903941 | 181903941 RS 2/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$99.90 |
| ANGIE'S FLOWERS SHOP SYMPATHY PLANT AND CARD MR. ZAMUDIO AND ESMERALDA BARRAZA | | 1 | 181903941 | 181903941 RS 2/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$99.90 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,021.03 |
| Check Group: | | | | | | |
| WALMART GMS DISH SOAP, HAND SOAP, EVAPORATED MILK, ELBOW MACARONI, CORN STARCH, DRY MUSTARD, HOT SAUCE, CHEESE, BUTTER AND ZIPPER PLASTIC BAGS FOR HOME EC. COOKING LAB SKILLET MACARONI AND CHEESE TO BE CONDUCTED ON JAN. 23 & 24, 2019 | | 1 | 181903942 | 181903942 GMS 2/4/2019 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$148.19 |

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|--|----------|-----|-----------|---------------------------|---|----------|
| WALMART GMS (J.MORA) ATHLETES STOP WATCHES FOR TRACK MEETS AND STUDENT PARTICIPATION | | 1 | 181903942 | 181903942 GMS 2/4/2019 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$64.70 |
| WALMART GMS (M.SANCHEZ) 6 BOXES OF CAPRI SUN AND 4 BOXES OF CHIPS TO FEED BAND STUDENTS PERFORMING FOR PTSA AT GMS ON JAN. 29, 2019 | | 1 | 181903942 | 181903942 GMS 2/4/2019 | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$64.34 |
| DOMINO'S PIZZA GMS (M.SANCHEZ) BAND PEPPERONI PIZZA TO FEED BAND STUDENTS PERFORMING FOR PTSA AT GMS ON JAN. 29, 2019 | | 11 | 181903942 | 181903942 GMS 2/4/2019 | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$66.00 |
| WALMART GMS (O.PORTILLO) HEALTH OFFICE SANITARY PADS, DEODORANTSPRAY, MOUTH WASH ALCOHOL FREE, FLUSHABLE WIPES, BODY WASH, DRY SHAMPOO, CORN HUSKERS LOTION, VASELINE INTENSIVE CREAM LOTION, COMBS, COBAN, TRIPLE ANTI BIOTIC OINTMENT, PEROXIDE, WIRE/METAL CUTTERS (TO CUT SPLINTS), SALTINE CRACKERS (UPSET STOMACH) 3 FANS PEDESTAL, DRYER SHEETS, DISH SOAP, LYSOL(GREAT VALUE) DISENFECT SPRAY, CLORAX WIPES, BAGGIES (SANDWICH SIZE) MINTS (COUGHS) GIRLS UNDERWEAR, BOYS UNDERWEAR, SOCKS, VINYL BEAN BAG (1) CLEAR VINYL BACK PACK (1) FOR EMERGENCE BAG) BLEACH FREE MUTLI PURPOSE CLEANER AND SWEAT PANTS FOR STUDENTS (ACCIDENTS) TO MAINTAIN A CLEAN & HEALTHY ENVIRONMENT AND TO PROVIDE CLOTHING AND PERSONNAL ITEMS FOR GOOD HYGIENE TO OUR STUDENTS AND TO PROVIDE COMFORT CARE. | | 1 | 181903942 | 181903942 GMS 2/4/2019 | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$499.32 |
| WALMART GMS VEGETALBE OIL 1 GAL; POTATOES YELLOW GOLD; CORN STARCH; SALT; KETCHUP 2 PK; AND HOT SAUCE THICK CUT OVEN FRIES COOKING LAB TO BE CONDUCTED ON FEB. 7-8, 2019 | | 1 | 181903942 | 181903942 GMS 2/4/2019 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$70.05 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$912.60 |

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| AMAZON.COM 20G OF THERMOCHROMIC TEMPERATURE ACTIVATED PIGMENT MULTIPLE COLORS AND DIFFERENT TEMPERATURE CHANGES AVAILABLE | | 1 | 181903943 | 181903943 SP 2/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$42.98 |
| LITTLE CAESAR PIZZA FOR PE STUDENTS - PIZZA WILL BE GIVEN AFTER SCHOOL | | 1 | 181903943 | 181903943 SP 2/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$32.48 |
| TOP GOLF 6TH GRADE FIELDTRIP DEPOSIT TO HOLD RESERVATION FOR MAY 2019 FIELD TRIP | | 1 | 181903943 | 181903943 SP 2/4/2019 | 23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL | \$480.94 |
| TAOS SODEXO NM ALL STATE CHOIR MEALS (ONE LUNCH @ \$5.00 AND TWO DINNERS @ 8.00) 16 STUDENTS TRAVELING TO LAS CRUCES ON JAN. 24-25, 2019 | | 1 | 181903943 | 181903943 SP 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$74.73 |
| TAOS DINING NM ALL STATE CHOIR MEALS (ONE LUNCH @ \$5.00 AND TWO DINNERS @ 8.00) 16 STUDENTS TRAVELING TO LAS CRUCES ON JAN. 24-25, 2019 | | 1 | 181903943 | 181903943 SP 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$90.74 |
| DOMINO'S PIZZA NM ALL STATE CHOIR MEALS (ONE LUNCH @ \$5.00 AND TWO DINNERS @ 8.00) 16 STUDENTS TRAVELING TO LAS CRUCES ON JAN. 24-25, 2019 | | 1 | 181903943 | 181903943 SP 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$52.96 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$774.83 |
| Check Group: | | | | | | |
| WALMART CMS (?) BAGGIES, DUCK TAPE, VINEGAR, LAMPS, POWER STRIPS ETC. SCIENCE CONSUMABLES | | 1 | 181903944 | 181903944 CMS 2/4/2019 | 70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB | \$179.21 |

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|--|----------|-----|-----------|---------------------------|---|------------|
| WALMART CLEAR BINS AND LAUNDRY SOAP CLEAR BINS NEEDED TO STORE TEAM UNIFORMS AND EQUIPMENT USED BY STUDENTS. LAUNDRY SOAP NEEDED TO WASH STUDENT ATHLETES UNIFORMS AFTER EVERY GAME AS ATHLETES ARE NOT ALLOWED TO TAKE HOME UNIFORMS | | 1 | 181903944 | 181903944 CMS 2/4/2019 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$218.80 |
| BIG MAMA CHM (M.CASTILLO) CHINESE FOOD FOR STUDENTS FOR DISTRICT LEADERSHIP COUNCIL ON 01/23/19 | | 1 | 181903944 | 181903944 CMS 2/4/2019 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$249.58 |
| SPORTS FLAGS PENNANTS COMPANY CHM (M.CASTILLO) UTEP PENNANT, WAC PENNANT SET, SEC PENNANT SET, MOUNTAIN WEST PENNANT SET, ACC PENNANT SET, ARMED FORCES PENNANT SET, BIG 12 PENNANT SET, IVY LEAGUE FELT PENNANT SET, PAC 12 PENNANT SET, SHIPPING PENNANTS WILL BE DISPLAYED IN MAIN LOBBY TO ENCOURAGE AND PROMOTE COLLEGE READINESS TO STUDENT POPULATION | | 1 | 181903944 | 181903944 CMS 2/4/2019 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$442.50 |
| AMAZON MACGREGOR DIMPLED BASEBALL AND SOCCER GOAL TARGET NET DIMPLED BASEBALLS FOR PITCHING MACHINE TO BE USED FOR STUDENT ATHLETES DURING PRACTICE. SOCCER GOAL TARGET NET FOR SKILL TRAINING IN SOCCER | | 1 | 181903944 | 181903944 CMS 2/4/2019 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$199.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,290.07 |
| Check Group: | | | | | | |
| DYER CYCLE CHAIN SPROCKET 3/8' PICCO AND J5T .043 CHAIN CHAIN SPROCKET TO FIX GROUNDS EQUIPMENT | | 1 | 181903945 | 181903945 PPD 2/4/2019 | 11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS | \$51.98 |
| SLAT WAREHOUSE (J.HERRERA) RIDGED SLATS 6FT GREEN QUOTE 071198 SHIPPING FENCE SLATS TO SURROUND WASTE WATER TREATMENT AREA AT YUCCA HEIGHTS ELEM | | 41 | 181903945 | 181903945 PPD 2/4/2019 | 11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$1,461.66 |

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|---|----------|-----|-----------|----------------------------|---|------------|
| EMOTIONAL INTELLIGENCE SEMINAR LIVE ONLINE HR TRAINING FOR LEADERSHIP MARCH 5, 2019 & MARCH 12, 2019 (12 PM - 4 PM EST) 8 HRS TOTAL FOR ALBERT VALLEJO STRONGLY RECOMMENDED BY DR. BROWDER | | 1 | 181903945 | 181903945 PPD 2/4/2019 | 11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT | \$795.00 |
| AMAZON PPD (J.HERRERA) UNICLIFE 40 PCS KEY ID LABEL TAGS COLOR KEYRING HOLDER ONE DAY SHIPPING | | 1 | 181903945 | 181903945 PPD 2/4/2019 | 11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$19.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,328.62 |
| Check Group: | | | | | | |
| WALMART SCRABBLE BOARD GAME DISTRUCT ENGLISH SPELLING BEE PRIZES | | 3 | 181903948 | 181903948 CURR 2/4/2019 | 11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS | \$44.91 |
| SOUTHWEST AIRLINES ROUND TRIP AIRFARE DEPART FLIGHT #4308 JAN, 30, 2019 @ 7:35 AM RETURN FLIGHT #4294 FEB. 1ST, 2019 @ 7:05 PM TOTAL AMOUNT OF FLIGHT: VOUCHER APPLIED BALANCE DUE (TO BE PAID BY CREDIT CARD) FOR TORRANCE GILPIN | | 1 | 181903948 | 181903948 CURR 2/4/2019 | 11000.2200.53330.0000.019000.0000.22.0420 PROFESSIONAL DEVELOPMENT | \$40.77 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.68 |
| Check Group: | | | | | | |
| WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT REQ#1377 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$258.96 |
| WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT REQ#1382 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$311.68 |
| WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT REQ#1383 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$335.62 |

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| WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT REQ#1384 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$340.00 |
| WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT REQ#1385 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$312.54 |
| WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT REQ#1380 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$318.74 |
| WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT REQ#1386 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$345.82 |
| ESEANETWORK NATIONAL TITLE I ASSOCIATION REGISTRATION FEE FOR MS. JEANNE FIELDS TO ATTEND ESEA DISTINGUISHED SCHOOL ON JAN. 30 - FEB. 2, 2019 IN KANSAS CITY, MO | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$299.00 |
| NASW-NM REGISTRATION FEES FOR CRYSTAL ARAGON SOCIAL WORKERS AS LEADERS ON MARCH 6-8, 2019 IN ALBUQUERQUE, NM REQ. 19193 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.2100.53330.0000.019052.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$365.00 |
| NASW-NM REGISTRATION FEES FOR VERONICA RANGEL SOCIAL WORKERS AS LEADERS ON MARCH 6-8, 2019 IN ALBUQUERQUE, NM REQ. 19194 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.2100.53330.0000.019035.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$365.00 |
| NASW-NM REGISTRATION FEES FOR ERNESTINA JACQUEZ SOCIAL WORKERS AS LEADERS ON MARCH 6-8, 2019 IN ALBUQUERQUE, NM REQ. 19195 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.2100.53330.0000.019076.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$365.00 |
| NASW-NM REGISTRATION FEES FOR DEBORAH HOLGUIN SOCIAL WORKERS AS LEADERS ON MARCH 6-8, 2019 IN ALBUQUERQUE, NM REQ. 19196 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.2100.53330.0000.019032.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$365.00 |

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| NASW-NM REGISTRATION FEES FOR JENNIFER ZAPATA SOCIAL WORKERS AS LEADERS ON MARCH 6-8, 2019 IN ALBUQUERQUE, NM REQ. 19197 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.2100.53330.0000.019018.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$365.00 |
| NASW-NM REGISTRATION FEES FOR RICARDO ROBERTS SOCIAL WORKERS AS LEADERS ON MARCH 6-8, 2019 IN ALBUQUERQUE, NM REQ. 19198 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.2100.53330.0000.019175.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$365.00 |
| NASW-NM REGISTRATION FEES FOR MARI CRUZ CARRASCO SOCIAL WORKERS AS LEADERS ON MARCH 6-8, 2019 IN ALBUQUERQUE, NM REQ. 19199 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.2100.53330.0000.019063.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$365.00 |
| WALMART PANTS/SKIRTS, SHIRTS, SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS AND JACKET FOR A GISD STUDENT REQ. 1381 | | 1 | 181903949 | 181903949 FED 2/4/2019 | 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$331.44 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,408.80 |
| Check Group: | | | | | | |
| TMEA REGISTRATION FOR CHRISTOPHER PERKINS TO ATTEND TMEA CONVENTION ON FEBRUARY 13 THROUGH 16, 2019 IN AUSTIN, TX 78714 | | 1 | 181903950 | 181903950 ED 2/4/2019 | 11000.1000.53330.1020.019000.0000.21.1020 PROFESSIONAL DEVELOPMENT | \$110.00 |
| WALMART STERILITE, FILE CRATE AND SHARPIE POCKET STYLE HIGHLIGHTERS, CHISEL TIP, FLUORESCENT YELLOW, 4 COUNT AND STORAGE BINS | | 1 | 181903950 | 181903950 ED 2/4/2019 | 11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS | \$94.35 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$204.35 |
| Check Group: | | | | | | |
| ARTHRITISSUPPLIESCOM SPED (M.MENCHACA PT & J. WILLIAMS-CHAVEZ, OT) BUCKINGHAM COMPACT EASYWIPE TOILET AID - WIPING WAND IS NEEDED FOR TWO STUDENTS CMS AND AE BOTH ARE UNABLE TO COMPLETELY REACH BEHIND THEIR BODY TO WIPE AFTER HAVING A BOWEL MOVEMENT | | 2 | 181903951 | 181903951 SPED 2/4/2019 | 24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS | \$91.85 |

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|---|----------|-----|-----------|-------------------------|--|------------|
| GLOBAL INDUSTRIES (M.MENCHACA) GLOBAL MEDICAL STEP STOOL NON SKID STEPS STOOLS ARE NEEDED TO ASSIST STUDENT FROM ANTHONY ELEM TO REACH SINKS, DESKS, TABLES, AND EDUCATIONAL TOOLS. HE TRANSITIONS TO VARIOUS CLASSROOMS AND ONE STEP IS NEEDED PER CLASS | | 6 | 181903951 | 181903951 | SPED 24106.1000.56118.2000.019016.0000.55.0000 | \$204.58 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| LAMINATING AND BINDING SOLUTIONS, INC. (M.BONET) 3 MIL 40" X 250' CLEAR LOW MELT ROLL LAMINATING FILM 3' CORE LAMINATING FILM WILL BE USED BY SPED TEACHERS IN THE SCC PROGRAM TO CREATE DAILY TASKS FOR STUDENTS AND OTHER ACTIVITIES NEEDED IN THE CLASSROOM. IT WILL ALSO BE USED BY OTHER SPED PROGRAMS IN THE DISTRICT AS NEEDED FOR DAILY ACTIVITIES AND FOR COMPLETING TASK DURING TRAININGS | | 12 | 181903951 | 181903951 | SPED 24106.1000.56118.2000.019000.0000.55.0000 | \$517.74 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| CHILDREN'S HOSPITAL MEDICAL CENTER ANNUAL LICENSE FEE FOR GOOD SAMARITAN SOCIETY LAS CRUCES VILLAGE AND LAS CRUCES PROJECT SEARCH SITE INVOICE #DB000054619 | | 1 | 181903951 | 181903951 | SPED 24106.1000.53711.2000.019000.0000.55.0000 | \$300.00 |
| | | | | 2/4/2019 | OTHER CHARGES | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,114.17 |
| Check Group: | | | | | | |
| SHERATON HOTEL CHS (A.RIOS) LODGING FOR STUDENTS AND DIRECTOR AND CHAPERONE (ANA SALAS) TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 9 | 181903952 | 181903952 | CHS 11000.1000.55817.1020.019000.0000.21.1020 | \$963.36 |
| | | | | 2/4/2019 | STUDENT TRAVEL | |
| WALMART CHS (V.GARCIA) CTE LOBO DEN HP 63 BLACK & COLOR 2 PK | | 1 | 181903952 | 181903952 | CHS 70000.1000.00000.9000.019003.0000.63.7140 | \$81.94 |
| | | | | 2/4/2019 | CULINARY CLUB | |
| WALMART CHS (J.CARDONA) STAFF BIRTHDAY FOR JANUARY 2019 | | 1 | 181903952 | 181903952 | CHS 70000.1000.00000.9000.019003.0000.63.7260 | \$79.98 |
| | | | | 2/4/2019 | SUNSHINE CLUB | |
| WALMART CHS (V.GARCIA) LOBO DEN GROCERIES FOR STOCK, SAUCES FOR SOUP LABS | | 1 | 181903952 | 181903952 | CHS 23000.1000.56118.9000.019003.0000.63.7130 | \$143.64 |
| | | | | 2/4/2019 | CHS LOBO BISTRO DEN CLASS | |

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|---|----------|-----|-----------|---------------------------|--|----------|
| ALBERTSONS' CHS (V.GARCIA) SALMON FILLET, NY STEAK, HEAVY CREAM, STAWBERRIES, BLUE BERRIES, GARLIC AND OTHER ITEMS GROCERIES FOR COMPETITION PRACTICE | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$150.44 |
| WENDY'S CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$59.62 |
| TECHNOLOGY STUDENT ASSOCIATION CHS (R.RICHMAN) STATE DUES FOR TSA FOR STUDENTS, NATIONAL DUES FOR TSA FOR STUDENTS, STATE DUES FOR TSA SPONSOR AND NATIONAL DUES FOR TSA SPONSOR | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB | \$220.00 |
| AMERICAN RED CROSS STORE REDCROSS.ORG/STORE CHS RED TRAINER, CPR PRACTI SHIELDS, FIRST AID AND CPR COMBINATION TRAINING KIT, AND FIRST AID STUDENT TRAINING KIT FOR CPR FIRST AID TRAINING EQUIPMENT FOR STUDENTS GETTING CERTIFIED IN CRIMINAL JUSTICE PROGRAM | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT | \$222.16 |
| AYAZI CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$8.89 |
| DION'S PIZZA CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$99.87 |
| TACO BELL CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$42.15 |
| STARBUCKS CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$27.90 |

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| LONGHORN CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$118.17 |
| PANDS EXPRESS CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$43.25 |
| SUBWAY CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$15.93 |
| CHILI'S GRILL & BAR CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$34.22 |
| JERSEY MIKE'S SUBS CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 23000.1000.55817.9000.019003.0000.63.6060 STUDENT TRAVEL | \$67.90 |
| CIRCLE K CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 23000.1000.55817.9000.019003.0000.63.6060 STUDENT TRAVEL | \$22.91 |
| CHILI'S GRILL & BAR CHS (A.RIOS) MEAL FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE CONVENTION ON JANUARY 9TH-12TH, 2018 | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 23000.1000.55817.9000.019003.0000.63.6060 STUDENT TRAVEL | \$113.26 |
| WALMART CHS (J.CARDONA) SUNSHINE COMMITTEE STAFF FEBRUARY BIRTHDAYS AND PLANT FOR A STAFF MEMBER THAT LOSS A FAMILY MEMBER | | 1 | 181903952 | 181903952 CHS 2/4/2019 | 70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB | \$99.31 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,614.90 |

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| CMAGNETS.COM 5 X 7 PROMOTIONAL INDOOR MAGNETS 30 MIL ROUND CORNERS | | 1 | 181903953 | 181903953 SUPT 2/4/2019 | 11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS | \$1,085.00 |
| SOUTHWEST AIRLINES FLIGHT FOR SUPERINTENDENT MR. DEMPSEY AND MS. FIELDS TO ATTEND THE ESEA DISTINGUISHED SCHOOL IN KANSAS CITY, MO ON JANUARY 30-21, 2019 | | 2 | 181903953 | 181903953 SUPT 2/4/2019 | 11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$897.36 |
| SOUTHWEST AIRLINES FLIGHT FOR SUPERINTENDENT MR. DEMPSEY AND MS. FIELDS TO ATTEND THE ESEA DISTINGUISHED SCHOOL IN KANSAS CITY, MO ON JANUARY 30-21, 2019 | | 2 | 181903953 | 181903953 SUPT 2/4/2019 | 24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$897.36 |
| ESEA/A+EVENTS REGISTRATION SUPERINTENDENT MR. DEMPSEY TO ATTEND THE ESEA DISTINGUISHED SCHOOL IN KANSAS CITY, MO ON JANUARY 30-31, 2019 | | 1 | 181903953 | 181903953 SUPT 2/4/2019 | 11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$299.00 |
| WALMART PURCHASE VALENTINE'S DECORS FOR FRONT OFFICE, COFFEE MAKER FOR SUPERINTENDENT'S MEETINGS AND STORAGE BINS | | 1 | 181903953 | 181903953 SUPT 2/4/2019 | 11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS | \$70.42 |
| HOBBY LOBBY PURCHASE VALENTINE'S DECORS FOR FRONT OFFICE, COFFEE MAKER FOR SUPERINTENDENT'S MEETINGS AND STORAGE BINS | | 1 | 181903953 | 181903953 SUPT 2/4/2019 | 11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS | \$162.02 |
| QUALITY INN AND SUITES NEAR WHITE SANDS NATIONAL MONUMENT LODGING FOR ONE NIGHT FOR MESQUITE ELEM. ROBOTICS FOR FIRST TECH CHALLENGE (FTC) TEAM COMPRISED OF STUDENTS FROM GADSDEN MIDDLE SCHOOL AND MESQUITE ELEM. SCHOOL ON JAN 11, 2019 | | 1 | 181903953 | 181903953 SUPT 2/4/2019 | 11000.1000.55817.9000.019104.0000.15.5820 STUDENT TRAVEL | \$80.46 |
| QUALITY INN AND SUITES NEAR WHITE SANDS NATIONAL MONUMENT LODGING FOR ONE NIGHT FOR MESQUITE ELEM. ROBOTICS FOR FIRST TECH CHALLENGE (FTC) TEAM COMPRISED OF STUDENTS FROM GADSDEN MIDDLE SCHOOL AND MESQUITE ELEM. SCHOOL ON JAN 11, 2019 | | 9 | 181903953 | 181903953 SUPT 2/4/2019 | 11000.1000.55817.9000.019104.0000.15.5820 STUDENT TRAVEL | \$803.43 |

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|---|----------|-----|-----------|-------------------------|---|------------|
| SUBWAY FOR MESQUITE ELEM. ROBOTICS MEALS FIRST TECH CHALLENGE (FTC) TEAM FRIDAY EVENING @ \$5 PER MEAL, SATURDAY BREAKFAST @ \$5 PER MEAL, LUNCH @ \$7 PER MEAL AND TEAM DINNER @ \$9 PER MEAL AFTER THE EVENT DURING JAN. 11 & 12, 2019 | | 1 | 181903953 | 181903953 SUPT | 11000.1000.55817.9000.019104.0000.15.5820 | \$92.72 |
| | | | | 2/4/2019 | STUDENT TRAVEL | |
| WALMART FOR MESQUITE ELEM. ROBOTICS MEALS FIRST TECH CHALLENGE (FTC) TEAM FRIDAY EVENING @ \$5 PER MEAL, SATURDAY BREAKFAST @ \$5 PER MEAL, LUNCH @ \$7 PER MEAL AND TEAM DINNER @ \$9 PER MEAL AFTER THE EVENT DURING JAN. 11 & 12, 2019 | | 1 | 181903953 | 181903953 SUPT | 11000.1000.55817.9000.019104.0000.15.5820 | \$43.07 |
| | | | | 2/4/2019 | STUDENT TRAVEL | |
| LITTLE CAESARS FOR MESQUITE ELEM. ROBOTICS MEALS FIRST TECH CHALLENGE (FTC) TEAM FRIDAY EVENING @ \$5 PER MEAL, SATURDAY BREAKFAST @ \$5 PER MEAL, LUNCH @ \$7 PER MEAL AND TEAM DINNER @ \$9 PER MEAL AFTER THE EVENT DURING JAN. 11 & 12, 2019 | | 1 | 181903953 | 181903953 SUPT | 11000.1000.55817.9000.019104.0000.15.5820 | \$68.02 |
| | | | | 2/4/2019 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$4,498.86 |
| Check Group: | | | | | | |
| AMAZON EXPANDING FILE FOLDER/BLK TEACHER AND STAFF EMERGENCY BINDERS/ORGANIZERS | | 1 | 181903964 | 181903964 LL | 11000.1000.56118.1010.019086.0000.61.0000 | \$403.20 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| AMAZON FIDGET BANDS, UNIQUE SPORTS BALL DOCTOR AND VUCUUM ELECTRIC DUSTER FLEXIBLE SEATING FOR KIDS WITH GEDGETY FEET/CLEANER FOR CLEANING ON STUDENT COMPUTERS/FIX A FLAT FOR P.E. STUDENTS BALL | | 1 | 181903964 | 181903964 LL | 23000.1000.56118.9000.019086.0000.61.6010 | \$126.30 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| AMAZON FIDGET BANDS, UNIQUE SPORTS BALL DOCTOR AND VUCUUM ELECTRIC DUSTER FLEXIBLE SEATING FOR KIDS WITH GEDGETY FEET/CLEANER FOR CLEANING ON STUDENT COMPUTERS/FIX A FLAT FOR P.E. STUDENTS BALL | | 1 | 181903964 | 181903964 LL | 23000.1000.56118.9000.019086.0000.61.6010 | \$27.99 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |

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|--|----------|-----|-----------|----------------------------|---|----------|
| PO/InvoiceTotal: | | | | | | \$557.49 |
| Check Group: | | | | | | |
| SONIC'S STHS JV & VARSITY GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO T OR C ON JAN. 22, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$136.36 |
| HOTEL ARTESIA STHS JV & VARSITY GIRLS BASKETBALL LODING FOR STUDENT TRAVELING CARLSBAD & RSOWELL ON JAN. 25-26, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$995.76 |
| SONIC STHS VARSITY GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO LOVINGTON ON FEB. 2, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$121.00 |
| HOTEL ARTESIA STHS JV & VARSITY BOYS BASKETBALL LODGING FOR STUDENT TRAVELING TO ROSWELL & ARTESIA ON JAN. 18-19, 2019 | | 9 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$995.76 |
| ALLSUP'S GHS 9 & JV & V GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO ALAMOGARDO ON JAN. 15, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL | \$7.98 |
| SONIC'S STHS GIRLS BASKETBALL MEALS FOR STUDENTS TRAVELING TO ARTESIA ON JAN. 11, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$182.79 |
| SONIC'S STHS 9/JV/V GIRLS BASKETBALL MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON JAN. 05, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$222.72 |
| KFC CHS JV/V GIRLS BASKETBALL MEALS FOR STUDENTS TRAVELING TO ROSWELL ON JAN. 05, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$120.00 |
| WENDY'S GHS JV/V GIRLS BASKETBALL MEALS FOR STUDENTS TRAVELING TO ARTESIA ON JAN. 04, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL | \$212.15 |
| SONIC GHS WRESTLING MEALS FOR STUDENT TRAVELING TO DEMING J JANUARY 5, 2019 | | 18 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$108.00 |

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| WENDY'S STHS 9/JV/V BOYS BASKETBALL MEALS FOR STUDENT TRAVELING TO COBRE ON JAN. 8TH, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$251.60 |
| DENNY'S GHS JV & V BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO CARLSBAD ON JAN. 11, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL | \$126.35 |
| WENDY'S CHS JV & V GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO ARTESIA ON JAN. 15, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$135.19 |
| MCDONALD'S CHS JV & V GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO CARLSBAD ON JAN. 26, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$150.96 |
| SUBWAY CHS JV & V GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO MESCALERO ON JAN. 29, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$159.75 |
| SUBWAY CHS JV & V GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO LOVINGTON ON FEB. 01, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$63.94 |
| LITTLE CAESERS CHS JV & V BOYS BASKETBALL MEALS FOR STUDENT TRAVELING TO ROSWELL ON JAN. 12, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$145.76 |
| WENDY'S GHS 9/JV/V BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO DEMING ON JAN. 18, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL | \$76.00 |
| ACTIVE HYTEK STORE TRACK AND FIELD SOFTWARE YEARLY RENEWAL SUBSCRIPTION TFMM 6.0 SITE AND SHIPPPING CHARGES | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.56113.9000.019000.0000.47.0651 SOFTWARE | \$283.83 |
| GEMALTO COGENT GISD ATHLETICS FINGER PRINTING AND BACK GROUND CHECK FOR BASE PLAY PREP (ROGELIO MALDONADO JR. ANTHONY ELEMENTARY | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES | \$44.00 |

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|---|----------|-----|-----------|----------------------------|---|----------|
| SONIC STHS JV & VARSITY BOYS BASKETBALL MEALS FOR STUDENT TRAVELING TO ROSWELL & ARTESIA ON JAN. 18-19, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$175.23 |
| IHOP STHS JV & VARSITY BOYS BASKETBALL MEALS FOR STUDENT TRAVELING TO ROSWELL & ARTESIA ON JAN. 18-19, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$189.56 |
| PIZZA HUT STHS JV & VARSITY BOYS BASKETBALL MEALS FOR STUDENT TRAVELING TO ROSWELL & ARTESIA ON JAN. 18-19, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$190.00 |
| KFC STHS JV & VARSITY GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO CARLSBAD AND ROSWELL ON JAN. 26-26, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$151.57 |
| MCDONALD'S STHS JV & VARSITY GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO CARLSBAD AND ROSWELL ON JAN. 26-26, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$127.29 |
| GEMALTO COGENT GISD ATHLETICS FINGER PRINTING AND BACK GROUND CHECK FOR BASE CELESTE MUNOZ GADSDEN ELEMENTARY | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES | \$44.00 |
| PAPA JOHNS RESTAURANT GHS 9 & JV & V GIRLS BASKETBALL MEALS FOR STUDENT TRAVELING TO ALAMOGARDO ON JAN. 15, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL | \$162.87 |
| SONIC STHS VARSITY BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO LOVINGTON ON FEB. 2, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$110.00 |
| LITTLE CAESARS CHS JV & VARSITY BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO ROSWELL ON JAN. 19, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$143.76 |
| MCDONALD'S CHS JV & VARSITY BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO MESCALERO ON JAN. 29, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$141.75 |

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| SUBWAY CHS VARSITY BOY BASKETBALL MEALS FOR STUDENT TRAVELING TO LOVINGTON ON FEB. 1, 2019 | | 1 | 181903975 | 181903975 ATHL 2/4/2019 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$95.84 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,071.77 |
| Check Group: | | | | | | |
| AMAZON GHS (A.SAPIEN) PANTHER HUT CLASSROOM SUPPLIES AND CULINARY CLASSES | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$152.75 |
| WALMART GHS (A.SAPEIN) SILVER SET FOR 400 PCS. FOR 100 PEOPLE, BUTANE BURNERS AND BUTANE FUEL PANTHER PAW | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$276.04 |
| DEAL RACK GHS (V.LERMA) CTE POLOS (BLACK) TEACHER CADET FOR FIELD EXPERIENCE UNIFORM | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS | \$374.12 |
| WALMART GHS (V.LERMA) CTE SCRAPBOOKS FOR EDUCATORS RISING THREE SCRAPBOOKS FOR ORGANIZATION | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS | \$29.52 |
| WALMART GHS (V.LERMA) SCRAPBOOK FOR FCCLA ONE SCRAPBOOK FOR ORGANIZATION | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$9.84 |
| ECONOMY CASH & CARRY INC GHS (V.LERMA) FROSTING FOR CAKE COMPETITION FCCLA | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$65.03 |
| WALMART GHS (V.LERMA) PRINTER INK FOR PORTFOLIO TEACHER CADET | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS | \$99.94 |
| RAMADA HOTEL GHS (M.MILLER) LODGING FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$809.64 |

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| WALMART GHS (D.HARTMAN) ART DEPT. CLASSROOM CURRICULUM SUPPLIES ART CLASSESS | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7300 ART CLASS | \$106.75 |
| WALMART GHS (S.SAPIEN) PANTHER HUT SUPPLIES FOR CULINARY LABS. | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$185.83 |
| WALMART GHS (A.SAPIEN) PANTHER HUT SUPPLIES FOR CULINARY LABS. | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$195.08 |
| SUBWAY GHS (J.GONZALEZ) BOYS BASKETBALL MEALS FOR STUDENTS TRAVELING TO DEMING | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$51.74 |
| SCREENPRINTING.COM GHS (I.RAMOS) CLEANING SUPPLIES & T-SHIRT SCREEN PRINTING SUPPLIES FOR PANTHER PAW | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$101.29 |
| SHIRTCHAMP.COM GHS (I.RAMOS) T-SHIRT SCREEN PRINTING FOR PANTHER PAW | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$165.56 |
| NMHSCA GHS (B.GARCIA) ALL-STAR VOLLEYBALL REGISTRATION NEW MEXICO SCHOOL COACHES ASSOCIATION NORTH SOUTH FOR CAITLIN HALL AND BRIANNA GARCIA | | 2 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL | \$311.74 |
| SPRINGHILL SUITES GHS (M.ACOSTA) SENIOR CLASS TRIP DEPOSIT FOR HOTEL AHANHEIM CALIFORNIA MARCH 03-23, 2019 DISNEYLAND | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019 | \$1,000.00 |
| DENNY'S GHS (J.GONZALEZ) JV & VARSITY BOYS BASKETBALL MEALS FOR STUDENT TRAVEL TO CARLSBAD ON JAN. 15, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$61.50 |
| LITTLE CAESARS GHS (J.GONZALEZ) JV & VARSITY BOYS BASKETBALL MEALS FOR STUDENT TRAVEL TO CARLSBAD ON JAN. 15, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$51.58 |

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| DENNY'S GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$42.18 |
| SATELLITE COFFEE 7 GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$5.34 |
| FREDDY'S STEAKBURGERS GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$24.89 |
| MANDA LAY GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$8.51 |
| RED LOBSTER GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$98.26 |
| SONIC'S GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$29.94 |
| SATELLITE COFFEE GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$6.04 |
| SUBWAY GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$11.75 |
| MCDONALD'S GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$4.60 |

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|--|----------|-----|-----------|---------------------------|---|----------|
| SAN ANTONIO OWL LLC GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$41.42 |
| TEXAS STATE FLORISTS ASSOCIATION GHS (R.QUIROGA) HORTICULTURE REGISTRATION AND EVENTAND MEALS FOR STUDENTS TRAVELING TO EL PASO, TX ZOO JAN. 23, 2019 FOR FLORAL SNOWCASE | | 6 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS | \$450.00 |
| LITTLE CAESARS CLASSIC HOT & READY PEPPERONI PIZZA TO FEED THE DANCE LINE | | 5 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.5490 JAZZ CATS | \$25.00 |
| WALMART GHS (S,MADLEY) CULINARY CLASS SUPPLIES AND MATERIALS FOOD NUTRITION CLASS | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.6180 CHILD DEVELOPMENT CLASS | \$103.67 |
| SUBWAY GHS (G.GONZALES) BOYS BASKETBALL MEALS FOR STUDENTS TRAVELING TO ONATE, LAS CRUCES | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$59.68 |
| SUBWAY GHS (J.GONZALES) BOYS BASKETBALL MEALS FOR STUDENTS TRAVELING TO LAS CRUCES HIGH SCHOOL ON FEB. 01, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$81.28 |
| SUBWAY GHS (J.GONZALES) BOYS BASKETBALL MEALS FOR STUDENTS TRAVELING TO CENTENIAL HIGH SCHOOL ON JAN. 29, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$65.88 |
| BUBBA'S GHS (R.QUIROGA) FFA MEALS FOR STUDENTS TRAVELING FOR NEW MEXICO LEADERSHIP CONFERENCE IN ALBUQUERQUE ON FEB. 2-3, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS | \$135.10 |
| FRONTIER GHS/NJROTC MEALS FOR 40 STUDENTS TRAVELING TO CIBOLA HS ALBUQUERQUE FOR NMAA NJROTC STATE SKILLS MEET LEAVING MARCH 28, 2019 AT 7 A.M. AND RETURNING MARCH 30TH, 2019 AT MIDNIGHT | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$355.55 |

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| SUBWAY GHS/NJROTC MEALS FOR 40 STUDENTS TRAVELING TO CIBOLA HS ALBUQUERQUE FOR NMAA NJROTC STATE SKILLS MEET LEAVING MARCH 28, 2019 AT 7 A.M. AND RETURNING MARCH 30TH, 2019 AT MIDNIGHT | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$207.95 |
| CALICHE'S GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$10.93 |
| BUCA DI BEPPO GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$104.57 |
| FRONTIER RESTAURANT GHS (M.MILLER) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE MUSIC FESTIVAL ON JANUARY 9TH-12TH, 2019 | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$3.24 |
| SUBWAY GHS/NJROTC MEALS FOR 40 STUDENTS TRAVELING TO CIBOLA HS ALBUQUERQUE FOR NMAA NJROTC STATE SKILLS MEET LEAVING MARCH 28, 2019 AT 7 A.M. AND RETURNING MARCH 30TH, 2019 AT MIDNIGHT | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$189.21 |
| MCM ELEGANTE GHS/NJROTC MEALS FOR 40 STUDENTS TRAVELING TO CIBOLA HS ALBUQUERQUE FOR NMAA NJROTC STATE SKILLS MEET LEAVING MARCH 28, 2019 AT 7 A.M. AND RETURNING MARCH 30TH, 2019 AT MIDNIGHT | | 1 | 181903982 | 181903982 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$342.23 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,455.17 |
| Check Group: | | | | | | |
| OFFICE DEPOT/MAX CARSON DELLAROSA CHARTS INSTRUCTIONAL MATERIALS | | 1 | 181903983 | 181903983 NV 2/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$77.00 |

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| OFFICE DEPOT/MAX CARSON DELLAROSA CHARTS INSTRUCTIONAL MATERIALS | | 1 | 181903983 | 181903983 NV 2/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$82.45 |
| MARENEM INC SECRET STORIES ORIGINAL COLOR KIT - 2011 ORIGINAL KIT INSTRUCTIONAL MATERIALS | | 1 | 181903983 | 181903983 NV 2/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$899.10 |
| AMAZON COM DIGITAL TIMERS FOR CLASSROOM INSTRUCTIONAL MATERIALS | | 1 | 181903983 | 181903983 NV 2/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$43.97 |
| ALPHA TEACHING TOOLS PLUSH DINO FOR LIBRARY | | 1 | 181903983 | 181903983 NV 2/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$99.99 |
| AMAZON.COM BUTTON MAKER 58 MM | | 1 | 181903983 | 181903983 NV 2/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$132.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,335.50 |
| Check Group: | | | | | | |
| MICROWAVE FOR TEACHERS LOUNGE | | 1 | 181904062 | 181904062 SP 2/4/2019 | 70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO | \$159.98 |
| GOODIES FOR AFTER SCHOOL SALES | | 1 | 181904062 | 181904062 SP 2/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$387.12 |
| GOODIES FOR STUDENT INCENTIVES FOR SCIENCE NIGHT | | 1 | 181904062 | 181904062 SP 2/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$144.54 |
| LYSOL AND DISINFECTING WIPES FOR AFTER SCHOOL GOODIE SALES | | 1 | 181904062 | 181904062 SP 2/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$45.94 |
| BREAKFAST GOODIES AND DRINKS FOR STAFF FOR WELCOME BACK BREAKFAST JANUARY 2019 | | 1 | 181904062 | 181904062 SP 2/4/2019 | 70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO | \$187.53 |
| SAM'S MEMBERSHIP RENEWAL SP MARIA BARRAZA PLUS RENEWAL -R AND LAURA ROMERO PRIMARY RENEWAL | | 1 | 181904062 | 181904062 SP 2/4/2019 | 23000.1000.53711.9000.019013.0000.61.6010 OTHER CHARGES | \$100.00 |
| Check #: 0 | | | | | | |

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| PO/InvoiceTotal: | | | | | | \$1,025.11 |
| Check Group: | | | | | | |
| COFFEE ITEMS AND PASTRIES FOR TEACHERS LOUNGE/STAFF MEETINGS | | 1 | 181904063 | 181904063 RS 2/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$122.17 |
| SAM'S MEMBERSHIP RENEWAL RES TERESA NAVARRO PLUS RENEWAL R AND NORMA MARTINEZ PRIMARY RENEWAL | | 1 | 181904063 | 181904063 RS 2/4/2019 | 23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES | \$100.00 |
| CHIPS, SNACKS,CANDIES, CHIPS, SNACKS,COOKIES,KOOL AID, AND WATER FOR STUDENT FUNDRAISER | | 1 | 181904063 | 181904063 RS 2/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$543.55 |
| POPCORN BAGS, DORITOS,CHEESE,ZIP LOCK BAGS, SODAS, ETC | | 1 | 181904063 | 181904063 RS 2/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$127.48 |
| REWARDS REDEEMED/SNACKS, ICEE FREEZER POPS, AND HOT CHEETOS, FOR STUDENT INCENTIVES FOR PERFECT ATTENDANCE AND HONOR ROLL | | 1 | 181904063 | 181904063 RS 2/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$1.38 |
| CHIPS,SNACKS,CANDY,ICEE FREEZE POPS,COOKIES, AND KOOL AID JAMMERS FOR STUDENT FUNDRAISER | | 1 | 181904063 | 181904063 RS 2/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$425.54 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,320.12 |
| Check Group: | | | | | | |
| CONCESSION STAND ITEMS/SNACKS,CHIPS,GATORADES,SODAS,WATER, CANDY,AND COOKIES | | 1 | 181904064 | 181904064 GMS 2/4/2019 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$1,503.55 |
| SAM'S MEMBERSHIP RENEWAL GMS VERONICA QUINONEZ PLUS RENEWAL R AND HILDA ADLER PRIMARY RENEWAL | | 1 | 181904064 | 181904064 GMS 2/4/2019 | 23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES | \$100.00 |

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| REDEEMED REWARDS CONCESSION STAND ITEMS/SNACKS,CHIPS,GATORADES,SODAS,WATER, CANDY,AND COOKIES | | 1 | 181904064 | 181904064 GMS 2/4/2019 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | (\$200.00) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,403.55 |
| Check Group: | | | | | | |
| JUICE, SWEET BREAD,YOGURT, AND OTHER ITEMS FOR CONTINENTAL BREAKFAST | | 1 | 181904065 | 181904065 VE 2/4/2019 | 70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB | \$86.26 |
| UNICORN FRUIT SNACKS,SNACKS, AND CUPCAKES TO SELL AFTERSCHOOL DURING MATH/SCIENCE NIGHT | | 1 | 181904065 | 181904065 VE 2/4/2019 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$62.26 |
| HOTDOG ITEMS, NACHO ITEMS, AND OTHER ITEMS TO SELL | | 1 | 181904065 | 181904065 VE 2/4/2019 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$268.57 |
| SAM'S MEMBERSHIP RENEWAL VADO CHERYL COYLE PLUS RENEWAL R AND SYLVIA CARY PRIMARY RENEWAL | | 1 | 181904065 | 181904065 VE 2/4/2019 | 23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES | \$108.31 |
| 5 FLASH FURNITURE LEATHER RECEPTION CHAIRS, MODEL#BT1404BK, ITEM#164023 | | 1 | 181904065 | 181904065 VE 2/4/2019 | 31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS | \$399.90 |
| ORANGE JUICE,SWEET BREAD,YOGURT, AND OTHER ITEMS FOR CONTINENTAL BREAKFAST FOR STAFF DURING PROFESSIONAL DEVELOPMENT ON JANUARY 7, 2019 | | 1 | 181904065 | 181904065 VE 2/4/2019 | 70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB | \$134.80 |
| CANDY, SNACKS, AND VEGGIE STRAWS FOR COMMUNITY VOLUNTEERS DURING COLLEGE DAY ON FEBRUARY 15,2019 | | 1 | 181904065 | 181904065 VE 2/4/2019 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$130.65 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,190.75 |
| Check Group: | | | | | | |

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| HOT CHEETOS AND LEMONADE FOR AFTER SCHOOL READING NIGHT ON JANUARY 17, 2019 | | 1 | 181904066 | 181904066 AE 2/4/2019 | 23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$128.80 |
| SAM'S MEMBERSHIP RENEWAL AE GUILLERMO CARMONA PLUS RENEWAL R AND JESSICA LOPEZ PRIMARY RENEWAL | | 1 | 181904066 | 181904066 AE 2/4/2019 | 23000.1000.53711.9000.019016.0000.61.6010 OTHER CHARGES | \$100.00 |
| COKES, WATER, HOT CHOCOLATE, CHIPS, FRUIT, CANDY, OTHER FOOD ITEMS, JUICE, AND PLATES FOR PROFESSIONAL DEVELOPMENT ON JANUARY 8, 2019 | | 1 | 181904066 | 181904066 AE 2/4/2019 | 70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO | \$116.20 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$345.00 |
| Check Group: | | | | | | |
| ARTIFICIAL TREES TO BE USED TO DECORATE OFFICE ENTRANCE | | 1 | 181904067 | 181904067 YH 2/4/2019 | 11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$99.98 |
| SAM'S MEMBERSHIP RENEWAL YUCCA LAURA PARGAS PLUS RENEWAL -R AND ROCIO RODRIGUEZ PRIMARY RENEWAL | | 1 | 181904067 | 181904067 YH 2/4/2019 | 23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES | \$100.00 |
| POLAR TREATS ICE CREAM | | 1 | 181904067 | 181904067 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$208.62 |
| CAPRI SUNS TO BE GIVEN TO STUDENTS FOR THE LITERARY FESTIVAL | | 1 | 181904067 | 181904067 YH 2/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$13.96 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$422.56 |
| Check Group: | | | | | | |
| SNACKS, CANDY, CRACKERS, NUTS, WATER, COKES, BAGS OF SALAD, ASSORTED VEGGIES, PLATES, NAPKINS, CUPS, AND COOKIES FOR SCIENCE AND MATH NIGHT FOR GADSDEN ELEMENTARY ON JANUARY 17 | | 1 | 181904068 | 181904068 GE 2/4/2019 | 23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$453.86 |

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| SAM'S MEMBERSHIP RENEWAL GE GRACE MARQUEZ PLUS RENEWAL R AND LORAIN GANDARA PRIMARY RENEWAL | | 1 | 181904068 | 181904068 GE 2/4/2019 | 23000.1000.53711.9000.019017.0000.61.6010 OTHER CHARGES | \$100.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$553.86 |
| Check Group: | | | | | | |
| GATORADES, WATER, TOSTADAS, BUNS, TAKIS, AND CUP SOUPS FOR CONCESSION FOR GIRLS AND BOYS BASKETBALL GAME ON 1/22/2019 | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE | \$203.72 |
| FLOUR, SUGAR, PAPER GOODS, COFFEE ITEMS, UTENSILS, LAUNDRY SOAP, TOWELS, FOIL, CLEAR WRAP, LARGE ICE CHEST | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS | \$648.63 |
| VARIOUS GROCERIES AND ITEMS FOR CATERING FOR COFFEE W/PRINCIPAL AND PARENT AND STUDENT MEETINGS ON 1/16/2019 | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$380.28 |
| SAM'S MEMBERSHIP RENEWAL CHS VICKIE LOPEZ PLUS RENEWAL R AND MIREYA MEZA PRIMARY RENEWAL | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES | \$100.00 |
| VARIOUS GROCERIES AND ITEMS FOR CATERING FOR COFFEE W/PRINCIPAL AND PARENT AND STUDENT MEETINGS ON 1/16/2019 | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | (\$19.48) |
| WATER, JUICE, AND PASTRIES FOR 3 DAYS OF INSERVICE 1/7/19-1/9/19 | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB | \$96.72 |
| CONCESSION STAND ITEMS FOR GAME ON 1/10/2018 FOR BOYS BASKETBALL | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB | \$393.38 |
| CANDY, SODAS, GATORADE, NACHO ITEMS, SNACKS, OTHER FOOD ITEMS, WATER, AND CHIPS FOR CONCESSION ON 1/12/18 | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL | \$252.05 |

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| *CREDIT*/FLOUR,SUGAR,PAPER GOODS,COFFEE ITEMS,UTENSILS, LAUNDRY SOAP,TOWELS, FOIL, CLEAR WRAP, LARGE ICE CHEST | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS | (\$644.65) |
| FLOUR,SUGAR,PAPER GOODS,COFFEE ITEMS,UTENSILS, LAUNDRY SOAP,TOWELS, FOIL, CLEAR WRAP, LARGE ICE CHEST | | 1 | 181904069 | 181904069 CHS 2/4/2019 | 11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS | \$641.28 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,051.93 |
| Check Group: | | | | | | |
| CONCESSION STAND PERISHABLE ITEMS FOR JANUARY 2019 | | 1 | 181904070 | 181904070 STHS 2/4/2019 | 70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL | \$244.81 |
| CHIPS/GATORADES AND OTHER FOOD ITEMS FOR AFTER SCHOOL SALES AND STUDENT ACTIVITIES. INK CARTRIDGES FOR PRINTER TABLES FOR STORAGE AREA | | 1 | 181904070 | 181904070 STHS 2/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$960.06 |
| SAM'S MEMBERSHIP RENEWAL STHS NICHOLAS WOHLGEMUTH PLUS RENEWAL R AND CLAUDIA MENDEZ PRIMARY RENEWAL | | 1 | 181904070 | 181904070 STHS 2/4/2019 | 23000.1000.53711.9000.019200.0000.63.6010 OTHER CHARGES | \$100.00 |
| CONCESSION STAND ITEMS FOR BOYS BASKETBALL GAME | | 1 | 181904070 | 181904070 STHS 2/4/2019 | 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB | \$175.10 |
| CHIPS, GATORADES, AND OTHER FOOD ITEMS FOR AFTERSCHOOL SALES AND CADET ACTIVITIES | | 1 | 181904070 | 181904070 STHS 2/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$303.89 |
| CONCESSION STAND ITEMS FOR TRACK AND FIELD MEET | | 1 | 181904070 | 181904070 STHS 2/4/2019 | 70000.1000.00000.9000.019200.0000.63.7370 CROSS COUNTRY | \$192.95 |
| COFFEE, DONUTS, MUFFINS, FRUIT, CREAM CHEESE, BAGELS, MORE GOODS, CUPS, PLATES, NAPKINS, WATER, SODA, YOGURT, AND OTHER ITEMS FOR CONTINENTAL BREAKFAST FOR PROFESSIONAL DEVELOPMENT DAYS JAN. 7-9, 2019 | | 1 | 181904070 | 181904070 STHS 2/4/2019 | 70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO | \$305.94 |

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| REDEEMED REWARDS COFFEE, DONUTS, MUFFINS, FRUIT, CREAM CHEESE, BAGELS, MORE GOODS, CUPS, PLATES, NAPKINS, WATER, SODA, YOGURT, AND OTHER ITEMS FOR CONTINENTAL BREAKFAST FOR PROFESSIONAL DEVELOPMENT DAYS JAN. 7-9, 2019 | | 1 | 181904070 | 181904070 STHS 2/4/2019 | 70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO | (\$250.94) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,031.81 |
| Check Group: | | | | | | |
| WATER,TEA,CANNED BEANS, PAPER GOODS, CUPS, AND BRISKET SAUCE FOR BOARD MEETING DINNER ON FEBRUARY 28,2019 | | 1 | 181904071 | 181904071 STM 2/4/2019 | 70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO | \$83.10 |
| CHEESE,PEPPERONI,SAUCE,FLOUR,YEAST,JALAPEN OS,PLATES, AND PLASTIC BAGS FOR HOME EC COOKING LAB PIZZA | | 1 | 181904071 | 181904071 STM 2/4/2019 | 23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS | \$232.19 |
| SAM'S MEMBERSHIP RENEWAL STMS ROSA E. LOVELACE PLUS RENEWAL R AND LAURA PARRA PRIMARY RENEWAL | | 1 | 181904071 | 181904071 STM 2/4/2019 | 23000.1000.53711.9000.019175.0000.62.6010 OTHER CHARGES | \$100.00 |
| CUPCAKES FOR NJHS CEREMONY ON JANUARY 23, 2019 AT 6 PM | | 1 | 181904071 | 181904071 STM 2/4/2019 | 70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School | \$59.92 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$475.21 |
| Check Group: | | | | | | |
| CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES FOR YEARBOOK | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK | \$490.26 |
| CONCESSION STAND ITEMS FOR BASKETBALL GAMES | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$249.86 |
| CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$176.57 |

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|---|----------|-----|-----------|---------------------------|--|----------|
| CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$198.09 |
| CONCESSION STAND ITEMS FOR BASKETBALL GAME VS. LAS CRUCES | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$303.94 |
| CONCESSION STAND ITEMS FOR BASKETBALL GAMES | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$153.85 |
| SUPPLIES FOR CATERING AT DPA TO FEED PED FOR PANTHER HUT SUPPLIES | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$300.96 |
| SAM'S MEMBERSHIP RENEWAL GHS HECTOR GIRON PLUS RENEWAL R AND CATHRYN CANO PRIMARY RENEWAL | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES | \$100.00 |
| CONCESSION STAND ITEMS VS. LAS CRUCES HIGH BOYS BASKETBALL GAME | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$208.74 |
| CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$265.09 |
| WATER,SNACKS,CLEANING SUPPLIES, AND MATERIALS FOR OFFICE AND PROFESSIONAL DEVELOPMENT | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB | \$207.26 |
| CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$148.72 |
| SUPPLIES FOR AFTER SCHOOL SALES, TEACHER CADET CONCESSION STAND ITEMS | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS | \$261.54 |
| CONCESSION STAND ITEMS VS. MAYFIELD | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$507.65 |
| CONCESSION STAND ITEMS FOR WRESTLING TOURNAMENT | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$166.65 |

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|---|----------|-----|-----------|---------------------------------|---|------------|
| PANTHER HUT SUPPLIES AND MATERIALS | | 1 | 181904090 | 181904090 GHS 2/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$382.84 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,122.02 |
| Check Group: | | | | | | |
| VIZIO D-SERIES 43' CLASSIC 4K ULTRA HD HDR SMART TV/ FOR LA UNION LIBRARY | | 1 | 181904099 | 181904099 ED RES 2/4/2019 | 31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS | \$957.00 |
| HP 410A ORIGINAL LASERJET TONER CARTRIDGE BLACK FOR FINE ARTS TEACHER AT CMS | | 1 | 181904099 | 181904099 ED RES 2/4/2019 | 11000.1000.56118.1010.019032.0000.21.0430 GENERAL SUPPLIES AND MATERIALS | \$91.98 |
| SEVILLE CLASSICS ULTRA HD TALL STORAGE CABINETS-84748, SEVILLE CLASSICS ULTRA HD ROLLING STORAGE CABINETS WITH KEY LOCK-980095474, AND SEVILLE CLASSICS ULTRA HD 12 DRAWER ROLLING BENCH-581784 FOR RIVERSIDE ELEMENTARY CLASSROOM USE | | 1 | 181904099 | 181904099 ED RES 2/4/2019 | 11000.1000.57332.1020.019140.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS | \$2,157.84 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,206.82 |
| Check Group: | | | | | | |
| APPLE IPAD (GOLD) ITEM#980111705, MODEL#MR7C2LLA TO UPDATE EDUCATION PROGRAM | | 1 | 181904100 | 181904100 AV 2/4/2019 | 24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS | \$529.00 |
| SAM'S MEMBERSHIP RENEWAL AVECHS LILIANA DE LA GARZA PLUS RENEWAL R AND MELANIE BEEGLE PRIMARY RENEWAL | | 1 | 181904100 | 181904100 AV 2/4/2019 | 23000.1000.53711.9000.019018.0000.63.6010 OTHER CHARGES | \$100.00 |
| HP OFFICEJECT PRO 8715 ALL IN ONE PRINTER ITEM# 350450 AND SHIPPING AND HANDLING | | 1 | 181904100 | 181904100 AV 2/4/2019 | 24174.1000.57332.1010.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS | \$89.87 |
| HP ENVY PHOTO 7858 ALL-IN-ONE PRINTER | | 1 | 181904100 | 181904100 AV 2/4/2019 | 24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS | \$133.87 |
| Check #: 0 | | | | | | |

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|--|----------|-----|-----------|-------------------------|---|----------|
| PO/InvoiceTotal: | | | | | | \$852.74 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL FIN GEORGINA GALVAN PLUS RENEWAL R AND LINDA CASTRO PRIMARY RENEWAL | | 1 | 181904159 | 181904159 FIN | 23000.1000.53711.9000.019000.0000.09.6010 | \$100.00 |
| | | | | 2/4/2019 | OTHER CHARGES | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL BE VICKY ARNOLD PLUS RENEWAL R AND MICHELE GUERRA PRIMARY RENEWAL | | 1 | 181904160 | 181904160 BE | 23000.1000.53711.9000.019020.0000.61.6010 | \$100.00 |
| | | | | 2/4/2019 | OTHER CHARGES | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL CHE ANGELICA DUQUE PLUS RENEWAL R AND JENNIFER CORRAL PRIMARY RENEWAL | | 1 | 181904161 | 181904161 CHE | 23000.1000.53711.9000.019030.0000.61.6010 | \$100.00 |
| | | | | 2/4/2019 | OTHER CHARGES | |
| MICROWAVE AND COFFEE MAKER TO BE USED FOR PARENT MEETINGS AND TEACHER LOUNGE | | 1 | 181904161 | 181904161 CHE | 31701.4000.56118.0000.019030.0000.61.9780 | \$238.94 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$338.94 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL CMS MARIA HERNANDEZ PLUS RENEWAL R AND MARIA CASTILLO PRIMARY RENEWAL | | 1 | 181904162 | 181904162 CHM | 23000.1000.53711.9000.019032.0000.62.6010 | \$100.00 |
| | | | | 2/4/2019 | OTHER CHARGES | |
| SNACKS,CANDY, DONUTS, CUPCAKES,CHIPS,LIPTON TEA, GATORADE, WATER, AND COKES FOR CONCESSION SALES | | 1 | 181904162 | 181904162 CHM | 70000.1000.00000.9000.019032.0000.62.6270 | \$999.24 |
| | | | | 2/4/2019 | CONCESSION STAND | |

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|--|----------|-----|-----------|---------------------------|---|-----------------------------|
| CANDY, DONUTS, SNACKS, CUPCAKES, CHIPS, LIPTON TEA, GATORADE, AND COKES FOR CONCESSION SALES | | 1 | 181904162 | 181904162 CHM 2/4/2019 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$1,084.97 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$2,184.21 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL DT SONIA BARAJAS PLUS RENEWAL R AND ELIZABETH HERNANDEZ PRIMARY RENEWAL | | 1 | 181904163 | 181904163 DT 2/4/2019 | 23000.1000.53711.9000.019040.0000.61.6010 OTHER CHARGES | \$100.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$100.00 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL LL CRESENCIO CARDONA PLUS RENEWAL R AND CRYSTALEE PRIMARY RENEWAL | | 1 | 181904164 | 181904164 LL 2/4/2019 | 23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES | \$100.00 |
| FRUIT ROLL UPS, SNACKS, DONUTS, COOKIES, AND CUPCAKES FOR 2ND GRADE FUNDRAISER | | 1 | 181904164 | 181904164 LL 2/4/2019 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$114.00 |
| FRUIT SNACKS AND CAPRISUNS FOR 2ND 9 WEEKS RECOGNITION FOR 370 STUDENTS ON JAN 11, 2019 | | 1 | 181904164 | 181904164 LL 2/4/2019 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$105.72 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$319.72 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL MQ ANGELA SILVAGGIO PLUS RENEWAL R AND SANDY MORE PRIMARY RENEWAL | | 1 | 181904165 | 181904165 MQ 2/4/2019 | 23000.1000.53711.9000.019104.0000.61.6010 OTHER CHARGES | \$108.31 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$108.31 |
| Check Group: | | | | | | |

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|--|----------|-----|-----------|----------------------------|---|-----------|
| COKES,GATORADES, AND WATER FOR STUDENT ACTIVITIES FUNDRAISER | | 1 | 181904166 | 181904166 NV 2/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$87.52 |
| ORANGE JUICE, DANISH,YOGURT, AND GRANOLA STAFF BREAKFAST FOR JANUARY | | 1 | 181904166 | 181904166 NV 2/4/2019 | 70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE | \$45.90 |
| SAM'S MEMBERSHIP RENEWAL NV MARICELA RINCON PLUS RENEWAL -R AND RUTH GOMEZ PRIMARY RENEWAL | | 1 | 181904166 | 181904166 NV 2/4/2019 | 70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE | \$100.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$233.42 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL STE LEON SMITH PLUS RENEWAL R AND RITA MENDEZ PRIMARY RENEWAL | | 1 | 181904167 | 181904167 STE 2/4/2019 | 23000.1000.53711.9000.019008.0000.61.6010 OTHER CHARGES | \$100.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL CATHIE WILLIAMS PLUS RENEWAL R AND JOANNE CONTRERAS-MUNOZ PRIMARY RENEWAL | | 1 | 181904168 | 181904168 SR 2/4/2019 | 23000.1000.53711.9000.019009.0000.61.6010 OTHER CHARGES | \$100.00 |
| *CREDIT*/STUDENT INCENTIVES FOR STUDENT SCIENCE FAIR | | 1 | 181904168 | 181904168 SR 2/4/2019 | 23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | (\$17.95) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$82.05 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL ATHLETICS DEPT. KAREN NOUGUES PLUS RENEWAL R AND TERRY ALVARADO PRIMARY RENEWAL | | 1 | 181904169 | 181904169 ATHL 2/4/2019 | 22000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES | \$100.00 |
| Check #: 0 | | | | | | |

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|---|----------|-----|-----------|-------------------------|---|----------|
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Check Group: | | | | | | |
| SAM'S MEMBERSHIP RENEWAL DPA DIANE LUDWIG PLUS RENEWAL R AND MARIA LUPE CARBAJAL PRIMARY RENEWAL | | 1 | 181904170 | 181904170 DP | 23000.1000.53711.9000.019007.0000.63.6010 | \$100.00 |
| | | | | 2/4/2019 | OTHER CHARGES | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Check Group: | | | | | | |
| TPSA STHS (S.MARQUEZ) LAW ENFORCEMENT TEXAS PUBLICS SERVICE ASSOCIATION LAW ENFORCEMENT COMPETITION IN EL PASO BEL AIR HIGH SCHOOL ON JAN. 25TH & 26TH, 2019 REGISTRATION | | 16 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.5020 | \$480.00 |
| | | | | 2/4/2019 | CRIMINAL JUSTICE | |
| WALMART STHS (O.PEREZ) PROSTART INGREDIENTS AND SUPPLIES FOR KITCHEN LAB; EGGS, FLOUR, OIL, SUGAR, SALT, SEASONINGS, MEAT, FRUITS, VEGETABLES, BEANS, PASTA, RICE, FLAVORS, NUTS, COFEE, AND CREAMER FOR COOKING LAB | | 1 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.5500 | \$99.43 |
| | | | | 2/4/2019 | PRO START | |
| WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR CULINARY ARTS FOOD LAB FRUITS LABS | | 1 | 181904186 | 181904186 STHS | 11000.1000.56118.1010.019200.0000.63.0000 | \$203.65 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| AERORACERS 2306 PALOS VERDES DR. WEST STHS (K.BERGTHOLDT) CTE ENGINEERING SMART AF-11 AND SHIPPING ENGINEERING CLASSROOM ACTIVITIES | | 1 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.4130 | \$79.94 |
| | | | | 2/4/2019 | PROJECT LEAD THE WAY FEES | |
| IHOP STHS BOYS BASKETBALL (C.RICHARDSON) MEALS FOR STUDENTS ATHLETE 30 MEALS | | 1 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.6130 | \$28.16 |
| | | | | 2/4/2019 | BASKETBALL CLUB | |
| WALMART STHS (O.PEREZ) PROSTART CLASSROOM SUPPLIES, INK, INK CARTRIDGES, PENS, PAINT, MARKERS, RIBBON, BAGS, FOIL, COLORED PAPER, ZIP BAGS, NAPKINS, MEASURING CUP, DOCUMENT PROTECTORS, BINDERS, ETC | | 1 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.5500 | \$126.99 |
| | | | | 2/4/2019 | PRO START | |

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| ECONOMY CASH & CARRY STHS (O.PEREZ) PROSTART INGREDIENTS & SUPPLIES; PASTRY PRIDE, FILLINGS, CHEESE, DISPOSABLE BOWLS, LIDS, SPOONS, FORKS, VANILLA, DISPOSABLE GLOVES, SUGAR POWDERED, #10 TOMATO SAUCE, ETC. COOKING /BAKING LAB | | 1 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.5500 | \$299.93 |
| | | | | 2/4/2019 | PRO START | |
| WALMART STHS (N.RANGEL) NJROTC FOOD ITEMS TO MAKE WAFFLES FOR BFAST GLOW STICKS, SHOESHINE, WRIST BANDS FOR LOCK-IN SNACKS FOR DRILL MEET & LOCK-IN (CHIPS,POPCORN, CHOY) ITEMS FOR ONATE DRILL MEET AND CADET LOCK-IN | | 1 | 181904186 | 181904186 STHS | 23000.1000.56118.9000.019200.0000.63.7200 | \$132.30 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| SOUTHWEST AIRLINES STHS (S.OCHOA) YEARBOOK AIRLINE TICKETS ELP - LAX FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019 | | 4 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.7270 | \$1,072.00 |
| | | | | 2/4/2019 | YEARBOOK | |
| AMAZON STHS (K.BERGTHOLDT) CTE ENGINEERING GORILLA HOT GLUE STICKS, FULL SIZE, 4 LONG X 43" DIAMETER, 45 COUNT, CLEAR (PACK OF 1) PITSCO EDUCATION 52734 BALSA WOOD, 1/8" X 1/8" X 36" (PACT OF 50) AND PITSCO EDUCATION 58540 BALSA WOOD STRIPS, 1/8" X 1/4" X24" (PACK OF 20) ENGINEERING CLASSROOM ACTIVITIES | | 1 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.4130 | \$109.22 |
| | | | | 2/4/2019 | PROJECT LEAD THE WAY FEES | |
| PIZZA HUT STHS BOYS BASKETBALL (C.RICHARDSON) MEALS FOR STUDENTS ATHLETE 30 MEALS | | 1 | 181904186 | 181904186 STHS | 70000.1000.00000.9000.019200.0000.63.6130 | \$5.99 |
| | | | | 2/4/2019 | BASKETBALL CLUB | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$2,637.61 |
| Check Group: | | | | | | |
| PAPER GOODS, NACHO ITEMS,DRINKS,SNACKS, AND CHIPS FOR STUDENTS 120TH DAY AND VALENTINES DANCE | | 1 | 181904435 | 181904435 LU | 23000.1000.56118.9000.019076.0000.61.6010 | \$214.74 |
| | | | | 2/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |

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| PO/InvoiceTotal: | | | | | | \$214.74 |
| Check Group: | | | | | | |
| PETER PIPER PIZZA TO PURCHASE PIZZA AND DRINKS FOR 5HT GRADE STUDENTS GOING TO SYMPHONY | | 1 | 181904436 | 181904436 CHE 2/4/2019 | 23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL | \$485.09 |
| AMAZON | | 1 | 181904436 | 181904436 CHE 2/4/2019 | 23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL | (\$0.54) |
| AMAZON | | 1 | 181904436 | 181904436 CHE 2/4/2019 | 23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL | (\$0.53) |
| AMAZON | | 1 | 181904436 | 181904436 CHE 2/4/2019 | 23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL | (\$0.40) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$483.62 |
| Vendor Total: | | | | | | \$75,393.59 |

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|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total: | | | | | | \$75,393.59 |

End of Report