

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294

04/18/2019

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: | | | | | | |
| OFFICE OF THE NM SECRETARY OF STATE GADSDEN FOUNDATION ANNUAL NON-PROFIT CORPORATION REPORT FOR THE STATE OF NM | | 1 | 181904999 | 181904999 FIN 4/4/2019 | 11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES | \$11.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$11.50 |
| Check Group: | | | | | | |
| FRUIT SNACKS AND WATER FOR FIELD DAY ON MAY 20 AND MAY 21, 2019 | | 1 | 181905101 | 181905101 STE 4/4/2019 | 23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$43.38 |
| CANDY, GOLDFISH, AND COOKIES FOR STATE TEST INCENTIVES FOR STUDENTS GRADES 3-6 IN APRIL 2019 | | 1 | 181905101 | 181905101 STE 4/4/2019 | 23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$150.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$194.36 |
| Check Group: | | | | | | |
| STUDENTS INCENTIVES FOR TESTING | | 1 | 181905102 | 181905102 SP 4/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$221.24 |
| ITEMS FOR AFTER SCHOOL SALES | | 1 | 181905102 | 181905102 SP 4/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$389.30 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$610.54 |
| Check Group: | | | | | | |
| SNACKS FOR PROFESSIONAL DEVELOPMENT | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB | \$177.31 |
| SNACKS FOR TALENT SHOW CONCESSION STAND | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB | \$90.57 |

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| GOLF CART BATTERY FOR GOLF CARTS | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$215.76 |
| CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK | \$494.50 |
| ITEMS FOR SENIOR NIGHT | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$58.34 |
| CONCESSION STAND ITEMS FOR BASKETBALL GAME | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$195.97 |
| CONCESSION STAND ITEMS TO FUNDRAISE FOR BPA NATIONALS | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$155.10 |
| GROCERIES FOR FOOD SALES FOR PANTHER HUT | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$508.87 |
| GROCERIES FOR FUNDRAISING SALES FOR PANTHER HUT | | 1 | 181905103 | 181905103 GHS 4/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$327.48 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,223.90 |
| Check Group: | | | | | | |
| BOTTLED WATER FOR DISTRICT LEADERSHIP ROUNDS MEETING | | 1 | 181905104 | 181905104 LU 4/4/2019 | 23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$6.88 |
| IGLOO ICE CHEST FOR STUDENT COUNCIL EVENTS | | 1 | 181905104 | 181905104 LU 4/4/2019 | 23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$227.13 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$234.01 |
| Check Group: | | | | | | |
| LIFETIME COMBO (4) 60" ROUND COMMERCIAL TABLE AND (32) CHAIR COMBO FOR EVENTS PLANNING | | 1 | 181905105 | 181905105 NV 4/4/2019 | 11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS | \$4,108.67 |

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|--|----------|-----|-----------|---------------------------|---|------------|
| CANDY,POPCORN KERNEL,SNACKS,WATER, AND COKES FOR STUDENT ACTIVITIES FUNDRAISER/CAREER DAY | | 1 | 181905105 | 181905105 NV 4/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$303.26 |
| LIFETIME COMBO (4) 60" ROUND COMMERCIAL TABLE AND (32) CHAIR COMBO FOR EVENTS PLANNING | | 1 | 181905105 | 181905105 NV 4/4/2019 | 23000.1000.57332.9000.019120.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS | \$1,687.33 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,099.26 |
| Check Group: | | | | | | |
| HOT CHEETOS,FRUIT SNACKS,VANDY,CHIPS,PLATES,VARIOUS CHOCOLATES,COOKIES,KOOL AID JAMMERS, AND WATER FOR SPRING FESTIVAL STUDENT FUNDRAISER | | 1 | 181905106 | 181905106 RS 4/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$599.20 |
| COFFEE,CREAMERS,SUGAR,CUPS, AND PASTRIES FOR TEACHERS LOUNGE/MEETINGS | | 1 | 181905106 | 181905106 RS 4/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$89.13 |
| OFFICE CHAIR AND LABEL MAKER TAPE FOR OFFICE SUPPLIES | | 1 | 181905106 | 181905106 RS 4/4/2019 | 11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS | \$109.98 |
| COFFEE CUPS,CREAMERS, AND SUGAR FOR TEACHERS LOUNGE | | 1 | 181905106 | 181905106 RS 4/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$97.97 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$896.28 |
| Check Group: | | | | | | |
| HUNNY BUNS,SNACKS, CHIPS,SODAS,WATER, GATORADES,CANDY,COOKIES,MINI DONUTS,POPCORN, AND RICE KRISPIES TREATS FOR CONCESSION STAND FOR SPORTS/GAMES | | 1 | 181905107 | 181905107 GMS 4/4/2019 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$1,496.81 |

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|--|----------|-----|-----------|---------------------------|---|------------|
| SNACKS,CRACKERS, AND LEMONADE FOR STUDENTS IN PREPARATION FOR GISD BAND FESTIVAL AFTERSCHOOL PRACTICES | | 1 | 181905107 | 181905107 GMS 4/4/2019 | 70000.1000.00000.9000.019052.0000.62.6060 BAND | \$250.44 |
| CLOROX WIPES,KLEENEX TISSUE, AND GERM X TO CLEAN COMPUTER LAB FOR STUDENTS | | 1 | 181905107 | 181905107 GMS 4/4/2019 | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$164.29 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,911.54 |
| Check Group: | | | | | | |
| WATER,FOOD ITEMS,COKES,DINNER ROLLS,PLASTIC FORKS,COFFEE,DONUTS, AND FOAM PLATES FOR TRACK HOSPITALITY ON 3/9/19 | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7000 TRACK CLUB | \$121.10 |
| GROCERIES FOR NHS CATERING ON 3/28/19 | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$317.70 |
| LIFETIME 6' COMMERCIAL GRADE STACKING FOLDING WHITE TABLE/ITEM#597950 | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS | \$949.60 |
| TOSTADAS,CHEESE,HOTDOGS,BUNS, CANDY,WATER,GATORADE,HAMBURGER PATTYS, FRUITS,CHIPS, JALAPENOS, AND CONDIMENTS FOR TRACK MEET ON 3/9/19 | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB | \$267.47 |
| TOSTADAS,CHEESE,HOTDOGS,BUNS, CANDY,WATER,GATORADE,HAMBURGER PATTYS, FRUITS,CHIPS, JALAPENOS, AND CONDIMENTS FOR TRACK MEET ON 3/9/19 | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.0651 ATHLETIC EVENTS DISTRICTWIDE | \$267.48 |
| CHIPS FOR CLASS OF 2022 CHIP FUNDRAISER | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7896 CLASS OF 2022 | \$34.44 |
| RICE KRISPY TREATS VARIETY PACK AND POWERADE SPORTS DRINK FOR FUNDRAISER AT GAMES | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB | \$79.80 |

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|--|----------|-----|-----------|---------------------------|---|------------|
| RICE KRISPY TREATS AND POWERADE SPORTS DRINK FOR FUNDRAISER AT GAMES | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB | \$149.60 |
| PLASTIC GLOVES,SODAS, CHIPS,WATER,PLATES,NAPKINS, AND COOKIE TRAY FOR CAMPUS BEAUTIFICATION ON 3/30/19 | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$129.33 |
| VEGGIE TRAY,FRUIT TRAY,WATER, AND SUNNY D FOR GOLF TOURNAMENT ON 3/26/19 | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7010 GOLF | \$55.80 |
| CANDY FOR FUNDRAISER FOR JTP ACTIVITIES | | 1 | 181905108 | 181905108 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS | \$25.62 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,397.94 |
| Check Group: | | | | | | |
| WATER,SODAS,NACHO CHEESE,TOSTADAS, AND SNACKS FOR BABY SHOWER FOR MRS.BERRY | | 1 | 181905109 | 181905109 DT 4/4/2019 | 70000.1000.00000.9000.019040.0000.61.7260 SUNSHINE CLUB | \$53.85 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$53.85 |
| Check Group: | | | | | | |
| HOAGIE ROLLS,FOOD ITEMS,CHIPS,COKES,WATER, AND AVOCADOS FOR SUNSHINE COMMITTEE LUNCHEON | | 1 | 181905110 | 181905110 LL 4/4/2019 | 70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB | \$170.32 |
| REYNOLDS WRAP,OIL BURNERS,PAPE GOODS,ALUMINUM TRAYS,AND SODAS FOR SUNSHINE COMMITTEE | | 1 | 181905110 | 181905110 LL 4/4/2019 | 70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB | \$129.68 |
| ASSORTED MUFFINS,OTHER FOOD ITEMS,BOTTLED WATER,ORANGE JUICE,DECAFE COFFEE,SUGAR,NAPKINS,SPOONS, AND PLATES FOR CAREER DAY FOR STUDENTS AND PARTICIPANTS ON APRIL 5,2019 | | 1 | 181905110 | 181905110 LL 4/4/2019 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$120.02 |

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|---|----------|-----|-----------|---------------------------|---|------------|
| COOKIE TRAYS AND KOOL AID FOR 3RD NINE WEEKS STUDENT INCENTIVES FOR APRIL 4,2019 | | 1 | 181905110 | 181905110 LL 4/4/2019 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$113.86 |
| KERNAL BAGS FOR POPCORN TO BE MADE FOR STUDENTS AT STUDENT/PARENT ACTIVITIES | | 1 | 181905110 | 181905110 LL 4/4/2019 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$23.98 |
| STAINLESS 5 BURNER GAS GRILL,FOOD ITEMS, AND PAM ORIGINAL SPRAY FOR TEACHER/STAFF APPRECIATION WEEK MAY 6-10, 2019 | | 1 | 181905110 | 181905110 LL 4/4/2019 | 70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB | \$329.98 |
| SNACKS,COOKIES,DONUTS, AND CUPCAKES FOR 2ND GRADE FUNDRAISER | | 1 | 181905110 | 181905110 LL 4/4/2019 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$208.06 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,095.90 |
| Check Group: | | | | | | |
| CANDY FOR EASTER EGG HUNT ON 4/18/2019 | | 1 | 181905112 | 181905112 STM 4/4/2019 | 23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$42.42 |
| WATER,PUNCH,PAPER GOODS,CHIPS,CHOCOLATE, AND COOKIES FOR DISTRICT STUDENT LEADERSHIP MEETING ON MARCH 27, 2019 | | 1 | 181905112 | 181905112 STM 4/4/2019 | 23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$80.58 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$123.00 |
| Check Group: | | | | | | |
| ITEM#980129834/BIG JOE SHAG BEAN BAG CHAIR FOR STUDENT USE IN CLASSROOM | | 1 | 181905113 | 181905113 MQ 4/4/2019 | 11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$499.80 |
| KLEEN TISSUE 2/PLY BOX, CLOROX DISINFECTING WIPES, AND ULTRA THIN REGULAR PADS ALWAYS FOR NURSES OFFICE STUDENT USE | | 1 | 181905113 | 181905113 MQ 4/4/2019 | 11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$132.62 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$632.42 |
| Check Group: | | | | | | |

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|--|----------|-----|-----------|-------------------------|---|----------|
| HONEY BUNS, MUFFINS, CANDY, FRUIT SNACKS, COFFEE CUPS WITH LIDS, WATER, PISTACHOS, PEANUTS, AND CHIPS FOR AFTER SCHOOL SALES | | 1 | 181905114 | 181905114 GE | 23000.1000.56118.9000.019017.0000.61.6010 | \$310.20 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$310.20 |
| Check Group: | | | | | | |
| SNACKS, CANDY, DONUTS, CUPCAKES, CHIPS, LIPTON TEA, GATORADE, COKE, WATER, FRUIT TRAY, DANISH TRAY, AND YOGURT FOR CONCESSION SALES | | 1 | 181905115 | 181905115 CHM | 70000.1000.00000.9000.019032.0000.62.6270 | \$622.43 |
| | | | | 4/4/2019 | CONCESSION STAND | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$622.43 |
| Check Group: | | | | | | |
| HOT DOG ITEMS, CHEETOS, CHEESE NACHO SAUCE, AND COKES FOR SALE ON LITERACY NIGHT ON 3/7/2019 | | 1 | 181905116 | 181905116 VE | 23000.1000.56118.9000.019001.0000.61.6010 | \$162.34 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| BEEF TAQUITOS, SOUR CREAM, FRYING CLEAR OIL, AND PLAYTIME MIX BAG FOR LITERACY NIGHT ON MARCH 7, 2019 | | 1 | 181905116 | 181905116 VE | 23000.1000.56118.9000.019001.0000.61.6010 | \$63.73 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| CAPRI SUNS PACKS, CHARMS BLOW POPS, GATORADE, BOTTLED WATER, HEAVY DUTY CUPS, AND OTHER ITEMS TO SELL AT THE SPRING DANCE ON MARCH 14, 2019 | | 1 | 181905116 | 181905116 VE | 23000.1000.56118.9000.019001.0000.61.6010 | \$311.40 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| HOT CHEETOS, TAKIS, NACHO CHEESE, CANDY, AND OTHER ITEMS TO USE DURING LITERACY NIGHT ON 3/7/2019 | | 1 | 181905116 | 181905116 VE | 23000.1000.56118.9000.019001.0000.61.6010 | \$193.04 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| TRAYS OF FRUIT, COFFEE, PASTRIES, YOGURT, ORANGE JUICE, AND OTHER ITEMS FOR CONTINENTAL BREAKFAST FOR DISTRICT STAFF MEETING ON MARCH 8, 2019 | | 1 | 181905116 | 181905116 VE | 70000.1000.00000.9000.019001.0000.61.7260 | \$181.02 |
| | | | | 4/4/2019 | SUNSHINE CLUB | |

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| TORTILLA CHIPS,NACHO ITEMS,BOTTLED WATER,HOTDOG ITEMS,CHIPS, AND PEPPERONI PIZZA FOR 5TH AND 6TH GRADE LITERACY NIGHTS FOR FAMILIES ON MARCH 26, APRIL 2,9, & 16, 2019 | | 1 | 181905116 | 181905116 VE 4/4/2019 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$75.56 |
| JUICES, GOLDFISH, AND BOTTLED WATER FOR SNACKS/DRINKS ON FIELD TRIP FOR 2ND GRADE | | 1 | 181905116 | 181905116 VE 4/4/2019 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$42.80 |
| FLOWER BOUQUET/PLANT AND OTHER ITEMS FOR JENNIFER VASQUEZ AUNT WHO PASSED AWAY | | 1 | 181905116 | 181905116 VE 4/4/2019 | 70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB | \$33.96 |
| TRAYS OF FRUIT,COFFEE, PASTRIES,YOGURT,ORANGE JUICE, AND OTHER ITEMS FOR CONTINENTAL BREAKFAST FOR SCHOOL STAFF ON PROFESSIONAL DEVELOPMENT DAY ON MARCH 15, 2019 | | 1 | 181905116 | 181905116 VE 4/4/2019 | 70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB | \$173.62 |
| ONE MICROWAVE AND OTHER ITEMS FOR STAFF USE | | 1 | 181905116 | 181905116 VE 4/4/2019 | 70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB | \$139.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,377.45 |
| Check Group: | | | | | | |
| SOUTHWEST AIRLINES ROUND TRIP FLIGHT FOR MR. GALLEGOS LEAVING EL PASO SUNDAY 04/28/19 AT 8:35 AM FLIGHT #5441 TO AUSTIN, TX AND LEAVING AUSTIN, TX TUESDAY, 04/30/19 AT 2:45 FLIGHT #464 TO EL PASO TAXES AND FEES | | 1 | 181905362 | 181905362 CONST 4/4/2019 | 11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$275.95 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$275.95 |
| Check Group: | | | | | | |
| PETER PIPER PIZZA LUNCH FOR 1ST GRADE STUDENTS GOING TO FIELD TRIP TO FORT BLISS MUSEUM MARCH 8TH, 2019 | | 1 | 181905473 | 181905473 CHE 4/4/2019 | 23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL | \$299.25 |
| Check #: 0 | | | | | | |

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| PO/InvoiceTotal: | | | | | | \$299.25 |
| Check Group: | | | | | | |
| LITTLE CAESARS HOT AND READY PIZZA FOR BATTLE OF THE BOOKS AT GADSDEN MIDDLE SCHOOL MARCH 9, 2019 | | 1 | 181905474 | 181905474 ED RES 4/4/2019 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$292.28 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$292.28 |
| Check Group: | | | | | | |
| MARRIOTT PYRMID NORTH CHS (V.GARCIA) CTE LODGING FOR STUDENT AND ADVISORS TRAVELING TO ALBUQUERQUE ON MARCH 21-23, 2019 FCCLA STATE CONFERENCE COMPETITION | | 3 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL | \$642.24 |
| WALMART CHS (?) WATER, STAR BITES PEPPERMINTS, HALLS DEFENCE VIT C DROPS, SALTINE CRACKERS, ALCOHAL WIPES, NEOSPORIN, FORKS, PLATES, ZIPLOCK BAGS - RESTOCK STUDENT CARE ITEMS | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER | \$111.26 |
| CHICK-FIL-A LAS CRUCES CHS (S.GABALDON) MEDIA PATHWAY AV CLUB - MEALS FOR STUDENT AND STAFF ATTENDING THE SHATTERE LIVES PRODUCTION MEETINGS IN LAS CRUCES DASO & MOUNTAIN VIEW HOSPITAL ON MARCH 08, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB | \$69.54 |
| HOWARD JOHNSON LODGING FOR STUDENT AND ADVISORS FOR TSA COMPETITION WHERE STUDENTS COMPETE IN CRIMINAL JUSTICE AND TECHNICAL EVENTS MARCH 14-16, 2019 | | 5 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB | \$546.60 |
| WALMART CHS (JCARDONA) STAFF BIRTHDAY FOR THE MONTH OF MARCH 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB | \$109.51 |
| WALMART CHS (V.GARCIA) BLACK HP INK AND COLOR FOR CLASS PROJECTS | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$39.93 |

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| WALMART CHS (V.GARCIA) LOBO DEN VARIOUS GROCERIES FOR VEGETABLE AND MEAT LABS 03/12-15/19 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$192.45 |
| WALMART CHS (V.GARCIA) LOBO DEN VARIOUS BAKING ITEMS, CUPS, EXTRACT, FLOUR, CAKE MIX AND EGGS CUPCAKE LAB FOR CULINARY BAKING UNIT | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$52.09 |
| WALMART CHS (S.GABALDON) AV CLUB HD CARDS FOR 40 CAMERAS AND GLOVES FOR STUDENTS USE AND FOR SHATTERED LIVES ON APRIL 12, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$84.60 |
| SUBWAY CHS (V.GARCIA) PROSTART LOBO DEN VARIOUS RESTAURANTS IN ABLUQUERQUE ON MARCH 3, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$30.15 |
| THUR SHAN BUFFET CHS (V.GARCIA) PROSTART LOBO DEN VARIOUS RESTAURANTS IN ABLUQUERQUE ON MARCH 3, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$79.80 |
| TSA STORE CHS CRIMINAL JUSTICE TSA BULE DRESS SHIRT FOR COMPETITION AND TSA RED TIE FOR MALE COMPETITION - PURCHASE SHIRTS AND A TIE FOR TSA COMPETITION. STUDENT MUST HAVE TSA APPAREL TO COMPETE | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB | \$242.27 |
| ALBERTSON'S CHS (V.GARCIA) PROSTART COMPETITION GROCERIES - SALMON, MILK, FISH STOCK, CHEESE, BUTTER, EGGS, SEMOLINA, ASPARAGUS,SAGE, RASPBERRIES AND HEAVY CREAM FOR COMPETITION IN ABLUQUERQUE ON MARCH 3, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$64.97 |
| THUR SHAN BUFFET CHS (V.GARCIA) PROSTART LOBO DEN MEALS FOR STUDENTS PROSTART STATE COMPETITION IN ABLUQUERQUE ON MARCH 3-5, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL | \$44.85 |

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| SUBWAY CHS (V.GARCIA) PROSTART LOBO DEN MEALS FOR STUDENTS PROSTART STATE COMPETITION IN ABLUQUERQUE ON MARCH 3-5, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL | \$40.53 |
| RAMADA PLAZA MIDTOWN CHS (V.GARCIA) PROSTART LOBO DEN LODGING FOR STUDENTS PROSTART STATE COMPETITION IN ABLUQUERQUE ON MARCH 3-4, 2019 | | 4 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL | \$227.76 |
| WALMART CHS (S.GABALDON) SC CAMERA CARDS AND POP UP TENT 10 X 10 TO PROTECT STUDENT TECH DURING OUTDOOR EVENTS | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 23000.1000.56118.9000.019003.0000.63.5590 CHS TV 101 CLASS | \$196.88 |
| WALMART CHS (J.CORDONA) STAFF BIRTHDAYS APPRECIATION FOR THE MONTH OF APRIL | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB | \$66.91 |
| WALMART CHS (V.GARCIA) VARIOUS GROCERIES PINEAPPLE CAKE MX, LEMONS, WHITE COOKING WINE, PARM CHEESE, RADISHES, CUCUMBERS FOR NHS CATERING 03/28/19 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$131.41 |
| WALMART CHS (V.GARCIA) VARIOUS GROCERIES FOR PROVOST CATERING, SALAD, CHICKEN, AND DESSERTS FOR PRO VOST CATERING 03/30/19 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$199.68 |
| BPA NATIONAL OFFICE CHS (S.CAMPBELL) STUDENT REGISTRATION FEMALE ADVISOR AND MALE CHAPERONE BPA NATIONAL CONFERENCE REGISTRATION FOR 8 STUDETNS, 1 FEMALE ADVISOR AND 1 MALE CHAPERONE | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL | \$1,215.00 |
| SOUTHWEST AIRLINES CHS (S.CAMPBELL) ROUNDTRIP AIRFARE FOR BPA NATIONAL CONFERENCE APRIL 30, 2019 TO MAY 5, 2019 | | 14 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL | \$4,165.70 |

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| BPA NATIONAL OFFICE CHS (S.CAMPBELL) CMT (BPA) CONFERENCE REGISTRATION (4 STUDENTS) NATIONAL LEADERSHIP CONFERENCE REGISTRATION FOR 4 STUDENTS MEMBERS CONFERENCE DATES MAY 01-05, 2019 | | 4 | 181905533 | 181905533 CHS | 70000.1000.00000.9000.019003.0000.63.7210 | \$500.00 |
| | | | | 4/4/2019 | BUSINESS PROFESSIONALS OF AMERICA | |
| CUCO'S CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENTS TRAVELING TO ALBUQUERQUE AND LOS LUNAS FOR TSA STATE COMPETITION ON MARCH 14-16, 2019 | | 1 | 181905533 | 181905533 CHS | 70000.1000.00000.9000.019003.0000.63.5020 | \$11.31 |
| | | | | 4/4/2019 | CRIMINAL JUSTICE CLUB | |
| DENNY'S RESTAURANT CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENTS TRAVELING TO ALBUQUERQUE AND LOS LUNAS FOR TSA STATE COMPETITION ON MARCH 14-16, 2019 | | 1 | 181905533 | 181905533 CHS | 70000.1000.00000.9000.019003.0000.63.5020 | \$70.77 |
| | | | | 4/4/2019 | CRIMINAL JUSTICE CLUB | |
| STARBUCKS CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENT TRAVELING TO LOS LUNAS, ALBUQUERQUE TSA STATE COMPETITION | | 1 | 181905533 | 181905533 CHS | 11000.1000.55817.1010.019003.0000.63.0000 | \$31.41 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| HDOS CORONADO CENTER CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENT TRAVELING TO LOS LUNAS, ALBUQUERQUE TSA STATE COMPETITION | | 1 | 181905533 | 181905533 CHS | 11000.1000.55817.1010.019003.0000.63.0000 | \$13.52 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| SBARRO CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENT TRAVELING TO LOS LUNAS, ALBUQUERQUE TSA STATE COMPETITION | | 1 | 181905533 | 181905533 CHS | 11000.1000.55817.1010.019003.0000.63.0000 | \$14.47 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| COLD STONE CREAMERY CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENT TRAVELING TO LOS LUNAS, ALBUQUERQUE TSA STATE COMPETITION | | 1 | 181905533 | 181905533 CHS | 11000.1000.55817.1010.019003.0000.63.0000 | \$50.56 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| PANDA EXPRESS CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENT TRAVELING TO LOS LUNAS, ALBUQUERQUE TSA STATE COMPETITION | | 1 | 181905533 | 181905533 CHS | 11000.1000.55817.1010.019003.0000.63.0000 | \$41.69 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |

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| KFC CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENT TRAVELING TO LOS LUNAS, ALBUQUERQUE TSA STATE COMPETITION | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL | \$77.38 |
| WENDY'S CHS (R.RICHMAN) CRIMINAL JUSTICE MEALS AND SNACKS FOR STUDENT TRAVELING TO LOS LUNAS, ALBUQUERQUE TSA STATE COMPETITION | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL | \$46.61 |
| TORO BURGER CHS (V.GARCIA) LUNCH FOR STUDENTS AFTER CATERING JOB MARCH 30, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB | \$165.00 |
| PANDA EXPRESS CHS (V.GARCIA) FCCLA COVERAGE FOR MEALS OVER \$7.00 ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.5400 FCCLA | \$15.97 |
| CHARLEYS PHILLY STEAKS CHS (V.GARCIA) FCCLA COVERAGE FOR MEALS OVER \$7.00 ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.5400 FCCLA | \$11.90 |
| HDOS CORONADO CENTER CHS (V.GARCIA) FCCLA COVERAGE FOR MEALS OVER \$7.00 ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.5400 FCCLA | \$12.44 |
| MAIN EVENT CHS (V.GARCIA) FCCLA COVERAGE FOR MEALS OVER \$7.00 ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.5400 FCCLA | \$120.08 |
| APPLEBEE'S CHS (V.GARCIA) FCCLA COVERAGE FOR MEALS OVER \$7.00 ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.5400 FCCLA | \$91.46 |
| PANDA EXPRESS CHS (V.GARCIA) CTE MEAL FOR STUDENT AND ADVISORS TRAVELING TO ALBUQUERQUE ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL | \$34.90 |
| DIMINO'S PIZZA CHS (V.GARCIA) CTE MEAL FOR STUDENT AND ADVISORS TRAVELING TO ALBUQUERQUE ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL | \$38.53 |

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| MCDONALD'S CHS (V.GARCIA) CTE MEAL FOR STUDENT AND ADVISORS TRAVELING TO ALBUQUERQUE ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL | \$40.99 |
| MCDONALDS CHS (V.GARCIA) FCCLA COVERAGE FOR MEALS OVER \$7.00 ON MARCH 21-23, 2019 | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.5400 FCCLA | \$42.17 |
| GARCIA'S KITCHENCHS (D.BENNETT) CTE WELDING MEALS FOR STUDENT, ADVISOR AND CHAPERONE FOR SKILLS STATE COMPETITION | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 70000.1000.00000.9000.019003.0000.63.7005 WELDING CLUB | \$29.74 |
| CHICK-FIL-A | | 1 | 181905533 | 181905533 CHS 4/4/2019 | 23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL | \$54.14 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,069.17 |
| Check Group: | | | | | | |
| MCDONALD'S STHS VARSITY BASEBALL MEALS FOR STUDENT TRAVELING TO ALAMOGORDO MARCH 5, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL | \$63.99 |
| DESERT LAKES GOLF COURSE GHS BOYS GOLF MEALS FOR STUDENT TRAVELING TO ALAMOGORDO MARCH 11, 2019 | | 2 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL | \$12.00 |
| ALAMOGORDO COUNTRY CLUB GHS BOYS GOLF GREEN FEES FOR STUDENT TRAVELING TO ALAMOGORDO MARCH 11, 2019 AND COACHES CART AND STUDENT PRACTICE GOLF BUCKET | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL | \$2.16 |
| ALAMOGORDO COUNTRY CLUB STHS BOYS GOLF GREEN FEES FOR STUDENT TRAVELING TO ALAMOGORDO MARCH 11, 2019; COACHES CART AND STUDENT PRACTICE GOLF BUCKET | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL | \$8.64 |
| DESERT LAKES GOLF COURSE STHS BOYS GOLF MEALS FOR STUDENT TRAVELING TO ALAMOGORDO MARCH 11, 2019 | | 6 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL | \$36.00 |

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| MCDONALD'S CHS BOYS & GIRLS TENNIS MEALS FOR STUDENT TRAVELING TO DEMING MARCH 5, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL | \$24.89 |
| MCDONALD'S CHS BOYS & GIRLS TENNIS MEALS FOR STUDENT TRAVELING TO DEMING MARCH 5, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL | \$24.89 |
| SONIC GHS BOYS GOLF MEALS FOR STUDENT TRAVELING TO T OR C MARCH 14, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL | \$14.08 |
| T OR C COUNTRY CLUB GHS BOYS GOLF GREEN FEES, COACHS CART, AND PRATICE BUCKET BALLS FOR STUDENT TRAVELING TO T OR C MARCH 14, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL | \$15.00 |
| SONIC STHS BOYS GOLF MEALS FOR STUDENT TRAVELING TO T OR C MARCH 14, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL | \$26.37 |
| T OR C COUNTRY CLUB STHS BOYS GOLF GREEN FEES, COACHES CART AND GOLF BALL BUCKETS PRACTICE FOR STUDENT TRAVELING TO T OR C MARCH 14, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL | \$45.00 |
| ALAMOGORDO COUNTRY CLUB CHS BOYS AND GIRLS GOLF STUDENT TRAVELING TO ALAMOGORDO MARCH 11, 2019 GREEN FEES CHS BOYS \$60 -- GREEN FEES FOR CHS GIRLS \$80-- COACHES CART AND BUCKET BALLS FOR PRACTICE | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$5.40 |
| ALAMOGORDO COUNTRY CLUB CHS BOYS AND GIRLS GOLF STUDENT TRAVELING TO ALAMOGORDO MARCH 11, 2019 GREEN FEES CHS BOYS \$60 -- GREEN FEES FOR CHS GIRLS \$80-- COACHES CART AND BUCKET BALLS FOR PRACTICE | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$5.40 |
| DESERT LAKES GOF COURSE CHS BOYS & GIRLS GOLF MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO MARCH 11, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$21.00 |

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| DESERT LAKES GOLF COURSE CHS BOYS & GIRLS GOLF MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO MARCH 11, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$21.00 |
| BEST WESTERN PECO STHS VARSITY BASEBALL LODGING FOR STUDENTS TRAVELING TO ARTESIA ON MARCH 21-23, 2019 | | 6 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL | \$2,573.94 |
| SUBWAY GHS VARSITY BOYS BASKETBALL MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE MARCH 09, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL | \$135.89 |
| WHATABURGER GHS VARSITY BOYS BASKETBALL MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE MARCH 09, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL | \$80.37 |
| MCDONALD'S GHS BOYS & GIRLS TRACK MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON MARCH 23, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL | \$46.68 |
| MCDONALD'S GHS BOYS & GIRLS TRACK MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON MARCH 23, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL | \$46.68 |
| WENDY'S RESTAURANT CHS BOYS & GIRLS TENNIS MEALS FOR STUDENTS TRAVELING TO SILVER CITY ON MARCH 26, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL | \$25.12 |
| WENDY'S RESTAURANT CHS BOYS & GIRLS TENNIS MEALS FOR STUDENTS TRAVELING TO SILVER CITY ON MARCH 26, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL | \$25.12 |
| PAINTED DUNES GOLF COURSE CHS BOYS AND GIRLS GOLF GREEN FEES STUDENTS TRAVELING TO EL PASO ON MARCH 26, 2019 | | 4 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$80.00 |
| PAINTED DUNES RESTAURANT CHS BOYS AND GIRLS GOLF MEALS STUDENTS TRAVELING TO EL PASO ON MARCH 26, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$52.50 |

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| PAINTED DUNES RESTAURANT CHS BOYS AND GIRLS GOLF MEALS STUDENTS TRAVELING TO EL PASO ON MARCH 26, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$52.50 |
| PAINTED DUNES GOLF SHOP STHS BOYS AND GIRLS GOLF GREEN FEES STUDENTS TRAVELING TO EL PASO ON MARCH 26, 2019 | | 3 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL | \$60.00 |
| PAINTED DUNES GOLF SHOP STHS BOYS AND GIRLS GOLF GREEN FEES STUDENTS TRAVELING TO EL PASO ON MARCH 26, 2019 | | 5 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL | \$100.00 |
| PAINTED DUNES GOLF COURSE STHS BOYS AND GIRLS GOLF MEALS STUDENTS TRAVELING TO EL PASO ON MARCH 26, 2019 | | 6 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL | \$42.00 |
| SONIC CHS BOYS & GIRLS GOLF MEALS FOR STUDENTS TRAVELING TO T OR C GOLF TOURNMENT ON MARCH 14, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$16.69 |
| SONIC CHS BOYS & GIRLS GOLF MEALS FOR STUDENTS TRAVELING TO T OR C GOLF TOURNMENT ON MARCH 14, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$16.68 |
| T OR C COUNTRY CLUB CHS BOYS AND GIRLS GOLF STUDENT TRAVELING TO TO OR C MARCH 14, 2019 GREEN FEES CHS BOYS \$60 -- GREEN FEES FOR CHS GIRLS \$80-- COACHES CART AND BUCKET BALLS FOR PRACTICE AND SACK LUNCH | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$30.00 |
| T OR C COUNTRY CLUB CHS BOYS AND GIRLS GOLF STUDENT TRAVELING TO TO OR C MARCH 14, 2019 GREEN FEES CHS BOYS \$60 -- GREEN FEES FOR CHS GIRLS \$80-- COACHES CART AND BUCKET BALLS FOR PRACTICE | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$60.00 |
| T OR C COUNTRY CLUB CHS BOYS AND GIRLS GOLF STUDENT TRAVELING TO TO OR C MARCH 14, 2019 COACHES CART | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$7.50 |

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|---|----------|-----|-----------|----------------------------|---|----------|
| T OR C COUNTRY CLUB CHS BOYS AND GIRLS GOLF STUDENT TRAVELING TO TO OR C MARCH 14, 2019 COACHES CART | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$7.50 |
| NMSU GOLF COURSE STHS GOLF GREEN FEES FOR BOYS GOLF \$120 AND GREEN FEES FOR GIRLS GOLF \$20 AND COACHES CART ON APRIL 2, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL | \$71.45 |
| NMSU GOLF COURSE GHS GOLF GREEN FEES FOR BOYS GOLF \$20 AND COACHES CART ON APRIL 2, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL | \$14.29 |
| SONOMA RANCH GOLF COURSE STHS GOLF GREEN FEES FOR BOYS GOLF \$120 AND GREEN FEES FOR GIRLS GOLF \$20 AND COACHES CART ON APRIL 1, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL | \$90.00 |
| SONOMA RANCH GOLF COURSE GHS GOLF GREEN FEES FOR BOYS GOLF \$20 AND COACHES CART ON APRIL 1, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL | \$15.00 |
| MCDONALDS CHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 13, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL | \$108.78 |
| MCDONALDS CHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 13, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL | \$108.78 |
| LITTLE SAESARS STHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO SILVER CITY ON MARCH 29, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL | \$86.00 |
| LITTLE SAESARS STHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO SILVER CITY ON MARCH 29, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL | \$86.00 |

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| ROADRUNNER GRILL STHS VARSITY BASEBALL MEALS FOR STUDENTS TRAVELING TO ARTESIA ON MARCH 21-23, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL | \$126.00 |
| SUBWAY STHS VARSITY BASEBALL MEALS FOR STUDENTS TRAVELING TO ARTESIA ON MARCH 21-23, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL | \$104.70 |
| LITTLE CAESARS PIZZA GHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO SILVER CITY ON MARCH 29, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL | \$68.99 |
| GHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO SILVER CITY ON MARCH 29, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL | \$68.98 |
| PAINTED DUNES GOLF COURSE GHS BOYS GOLF GREEN FEES STUDENTS TRAVELING TO EL PASO ON MARCH 26, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL | \$20.00 |
| PAINTED DUNES GOLF COURSE GHS BOYS GOLF GREEN FEES STUDENTS TRAVELING TO EL PASO ON MARCH 26, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL | \$14.00 |
| SONOMA RANCH GOLF COURSE CHS GOLF GREEN FEES FOR BOYS GOLF \$60 AND GREEN FEES FOR GIRLS GOLF \$80 AND COACHES CART ON APRIL 1, 2019 | | 3 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$45.00 |
| SONOMA RANCH GOLF COURSE CHS GOLF GREEN FEES FOR BOYS GOLF \$60 AND GREEN FEES FOR GIRLS GOLF \$80 AND COACHES CART ON APRIL 1, 2019 | | 5 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$75.00 |
| SONOMA RANCH GOLF COURSE CHS GOLF GREEN FEES FOR BOYS GOLF \$60 AND GREEN FEES FOR GIRLS GOLF \$80 AND COACHES CART ON APRIL 1, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$7.50 |

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|--|----------|-----|-----------|----------------------------|---|------------|
| SONOMA RANCH GOLF COURSE CHS GOLF GREEN FEES FOR BOYS GOLF \$60 AND GREEN FEES FOR GIRLS GOLF \$80 AND COACHES CART ON APRIL 1, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$7.50 |
| NMSU GOLF COURSE CHS GOLF GREEN FEES FOR BOYS GOLF \$60 AND GREEN FEES FOR GIRLS GOLF \$80 AND COACHES CART ON APRIL 2, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL | \$42.87 |
| NMSU GOLF COURSE CHS GOLF GREEN FEES FOR BOYS GOLF \$60 AND GREEN FEES FOR GIRLS GOLF \$80 AND COACHES CART ON APRIL 2, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL | \$57.16 |
| DOMINOS PIZZA STHS VARSITY BASEBALL MEALS FOR STUDENTS TRAVELING TO ARTESIA ON MARCH 21-23, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL | \$112.38 |
| SONIC GHS BASEBALL MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO APRIL 02, 2019 | | 1 | 181905534 | 181905534 ATHL 4/4/2019 | 11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL | \$94.97 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,210.34 |
| Check Group: | | | | | | |
| WALMART CHM (M.HERNANDEZ) STORAGE UNITS TO PURCHASE ITEMS NEEDED TO ARRANGE AND ORGANIZE SHIRTS THAT ARE SOLD TO STUDENTS AS PART OF THE UNIFORM SCHOOL DRESS CODE | | 1 | 181905535 | 181905535 CHM 4/4/2019 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$158.00 |
| AMAZON CHM (M.CASTILLO) SPLITTER FOR HEAD/MICROPHONE AND USB HEADPHONE WITH MIC | | 1 | 181905535 | 181905535 CHM 4/4/2019 | 11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$1,467.00 |
| AMAZON CHM (M.CASTILLO) SPLITTER FOR HEAD/MICROPHONE AND USB HEADPHONE WITH MIC | | 1 | 181905535 | 181905535 CHM 4/4/2019 | 11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$324.75 |
| AMAZON CHM (M.CASTILLO) SPLITTER FOR HEAD/MICROPHONE AND USB HEADPHONE WITH MIC | | 1 | 181905535 | 181905535 CHM 4/4/2019 | 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$256.75 |

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| MYERS/STEVENS/TOOHEEY CO. CMS (M.HERNANDEZ) STUDENTS INSURANCE THROUGHOUT THE SCHOOL YEAR | | 2 | 181905535 | 181905535 CHM 4/4/2019 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$140.08 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,346.58 |
| Check Group: | | | | | | |
| ADOBE ID AVECHS (A.STEVENS) CREATIVE CLOUD ALL APPS INCLUDES PHOTOSHOP, LIGHTROOM, SPARK WITH PREMIUM FEATURES, PREMIER RUSH, ADOBE XD, ILLUSTRATOR, INDESIGN, PREMIER PRO & ACROBAT PRO. - DESKTOP PUBLISHING AND TYPESETTING SOFTWARE APPLICATION PRODUCED BY ADOBE SYSTEMS FOR STUDENTS TO COMPOSE A SCHOOL MAGAZINE AS THEIR BUSINESS | | 2 | 181905537 | 181905537 AV 4/4/2019 | 24171.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS | \$504.34 |
| KATOM RESTAURANT SUPPLY CHS (V.GARCIA) --- 2 SHELVES-72 X 12 \$81.25; 3 SHELVES 48 X 12 \$57.41; 1 BIN \$182.13; 1 COFFEE MAKER \$516.36; SHIPPING COST \$206.65 | | 1 | 181905537 | 181905537 AV 4/4/2019 | 24174.1000.57332.3000.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS | \$1,239.59 |
| CANAKIT.COM STHS (S.NUNEZ) CTE CARL PERKINS SPECIAL PROJECTS RASPBERRY PI 3 MODEL B+ STARTER KIT AND SHIPPING - PLTW COMPUTER SCIENCE EQUIPMENT | | 1 | 181905537 | 181905537 AV 4/4/2019 | 24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS | \$501.65 |
| KAPLAN IT TRANING AVECHS (A.STEVENS) OCP ORACLE 12C 180 DAY EXAM PREPRATION BUNDLE - BPA EXAM PREPARATION MATERIALS TO AID STUDENTS IN SUCCESSFULLY PASSING THE EXAM | | 1 | 181905537 | 181905537 AV 4/4/2019 | 24171.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS | \$324.84 |
| KATOM RESTAURANT SUPPLY CHS (V.GARCIA) --- 3 BROOM RACK \$6.97; 4 BROOM \$17.01; 45 BLACK APRONS \$3.93; 3 COFFEE DECANER \$17.83; 1 COFFEE HOLDER \$54.06; 1 ECAL52255 \$42.46 SHIPPING COST \$62.68 | | 1 | 181905537 | 181905537 AV 4/4/2019 | 24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS | \$478.49 |

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|---|----------|-----|-----------|-------------------------|---|----------|
| AMAZON ALTA (L.MYERS) REVIEWING ENGLISH LANGUAGE ARTS-GRADE 11-12, HOW WRITING WORKS; A GUIDE TO COMPOSING GENRES, AND THE REAL WORLD READER; A RHETORICAL READER FOR WRITERS | | 1 | 181905537 | 181905537 AV | 11000.1000.56118.1010.019018.0000.63.0000 | \$16.98 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| AMAZON ALTA (L.MYERS) REVIEWING ENGLISH LANGUAGE ARTS-GRADE 11-12, HOW WRITING WORKS; A GUIDE TO COMPOSING GENRES, AND THE REAL WORLD READER; A RHETORICAL READER FOR WRITERS | | 1 | 181905537 | 181905537 AV | 11000.1000.56118.1010.019018.0000.63.0000 | \$254.94 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| AMAZON ALTA (C.BRINEGAR) PAPERBACK; STORIES OF IDENTITY; RELIGION, MIGRATION, AND BELONGING IN A CHANGING WORLD, HARDCOVER: THE HATE U GIVE, AUDIO CD: ANIMAL FARM, AUDIO CD: TO KILL A MOCKINGBIRD, PAPERBACK: TEACHING MOCKINGBIRDS AND PAPERBACK: FACING HISTORY AND OURSELVES: HOLOCAUST AND HUMAN BEHAVIOR | | 1 | 181905537 | 181905537 AV | 11000.1000.56118.1010.019018.0000.63.0000 | \$8.67 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| AMAZON ALTA (C.BRINEGAR) PAPERBACK; STORIES OF IDENTITY; RELIGION, MIGRATION, AND BELONGING IN A CHANGING WORLD, HARDCOVER: THE HATE U GIVE, AUDIO CD: ANIMAL FARM, AUDIO CD: TO KILL A MOCKINGBIRD, PAPERBACK: TEACHING MOCKINGBIRDS AND PAPERBACK: FACING HISTORY AND OURSELVES: HOLOCAUST AND HUMAN BEHAVIOR | | 1 | 181905537 | 181905537 AV | 11000.1000.56118.1010.019018.0000.63.0000 | \$244.56 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |

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|--|----------|-----|-----------|-------------------------|---|--------|
| AMAZON ALTA (A.STEVENS) FUMUD VINTAGE FULL CIRCLE GOLD PROM ACCESSORIES KING QUEEN RHINestone CROWN ROUND CROWN WEDDING HAIR ACCESSORIES TIARA HEADPIECE JEWELRY (SILVER), GREAT EXPLORATIONS WONDER STARS SUPER KIT, ULTRA BRIGHTER GLOW IN THE DARK STARS; SPECIAL DEAL 200 COUNT W/BONUS MOON, AMAZING FOR CHILDREN AND TODDLER DECORATION WILL STICKER FOR BOYS! FREE CONSTELLATION GUIDE, PACK OF 300 THIN BAMBOO SKEWERS FOR BBQ,SKEWER, SHISH KABOBS, APPETIZERS, NOSTALGIA CFF986 4-TIER STAINLESS STEEL CHOCOLATE FONDUE FOUNTAIN, PROM COURT SATIN-SASH PARTY ACESSORY (1 COUNT) (1PKG), SEPHRA PREMIUM MILK FONDUE CHOCOLATE FOR CHOCOLATE FOUNTAIN, VINTAGE RHINESTONES CROWN CRYSTAL TIARA CROWN WEDDING PROM CROWN FLOWER TIARA (GOLD-RED) FUMUD CYRSTAL GLASS TIARA CROWN WOMAN HAIR JEWELRY RHINESTONES WEDDING CROWN HEADWEAR BRIDE ACCESSORIES (SILVER-RED) AND HEADBAND FOR GIRL OR WOMEN BIRTHDAY PARTY WEDDING PROM -- DECORATIONS SUPPLIES FOR PROM | | 1 | 181905537 | 181905537 AV | 70000.1000.00000.9000.019018.0000.63.7880 | \$8.99 |
| | | | | 4/4/2019 | CLASS OF 2019 | |

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|--|----------|-----|-----------|-------------------------|--|------------|
| AMAZON ALTA (A.STEVENS) FUMUD VINTAGE FULL CIRCLE GOLD PROM ACCESSORIES KING QUEEN RHINSTONE CROWN ROUND CROWN WEDDING HAIR ACCESSORIES TIARA HEADPIECE JEWELRY (SILVER), GREAT EXPLORATIONS WONDER STARS SUPER KIT, ULTRA BRIGHTER GLOW IN THE DARK STARS; SPECIAL DEAL 200 COUNT W/BONUS MOON, AMAZING FOR CHILDREN AND TODDLER DECORATION WILL STICKER FOR BOYS! FREE CONSTELLATION GUIDE, PACK OF 300 THIN BAMBOO SKEWERS FOR BBQ,SKEWER, SHISH KABOBS, APPETIZERS, NOSTALGIA CFF986 4-TIER STAINLESS STEEL CHOCOLATE FONDUE FOUNTAIN, PROM COURT SATIN-SASH PARTY ACESSORY (1 COUNT) (1PKG), SEPHRA PREMIUM MILK FONDUE CHOCOLATE FOR CHOCOLATE FOUNTAIN, VINTAGE RHINESTONES CROWN CRYSTAL TIARA CROWN WEDDING PROM CROWN FLOWER TIARA (GOLD-RED) FUMUD CYRSTAL GLASS TIARA CROWN WOMAN HAIR JEWELRY RHINESTONES WEDDING CROWN HEADWEAR BRIDE ACCESSORIES (SILVER-RED) AND HEADBAND FOR GIRL OR WOMEN BIRTHDAY PARTY WEDDING PROM -- DECORATIONS SUPPLIES FOR PROM | | 1 | 181905537 | 181905537 AV | 70000.1000.00000.9000.019018.0000.63.7880 | \$33.98 |
| | | | | 4/4/2019 | CLASS OF 2019 | |
| KAPLAN IT TRANING AVECHS (A.STEVENS) OCP ORACLE 12C 180 DAY EXAM PREPRATION BUNDLE - BPA EXAM PREPARATION MATERIALS TO AID STUDENTS IN SUCCESSFULLY PASSING THE EXAM | | 2 | 181905537 | 181905537 AV | 24171.1000.57332.3000.019018.0000.22.0000 | (\$31.68) |
| | | | | 4/4/2019 | SUPPLY ASSETS \$5,000 OR LESS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$3,585.35 |
| Check Group: | | | | | | |
| ARIZONA WIND & SUN TROJAN T-145 6 VOLT 260 AP BATTERY AND FREIGHT - UTILITY VEHICLE BATTERIES FOR MAINTENANCE/CUSTODIAL STAFF AT ANTHONY ELEM. & GADSDEN HIGH SCHOOL | | 1 | 181905538 | 181905538 PPD | 11000.2600.56118.0000.019000.0000.40.0000 | \$6,536.81 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| MR. APPLIANCE OF EL PASO REPAIR AND DRAIN INDUSTRIAL WASHING MACHINE (EMERGENCY) | | 1 | 181905538 | 181905538 PPD | 11000.2600.54312.0000.019000.0000.40.0000 | \$297.50 |
| | | | | 4/4/2019 | MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS | |

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|--|----------|-----|-----------|---------------------------|---|------------|
| AMAZON-FORZA ALU60 4' X 6' SOCCER GOAL FOR THE STUDENTS UNDER 7 YEARS AT NVE | | 1 | 181905538 | 181905538 PPD 4/4/2019 | 31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS | \$533.97 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,368.28 |
| Check Group: | | | | | | |
| ALPHA TENCHING TOOLS DR. SEUSS 3-D STICKERS, DR. SEUSS DOOR DECOR KIT, DR. SEUSS BOOKS MINI BBS, TODAY YOU ARE THE BANNER, CAT IN THE HAT LARGE CHARACTERS BULLETIN BOARD SET, BOOK MARK DR. SEUSS, HORTON CARES, DR. SEUSS GREEN EGGS AND HAM BORDER, AND DR. SEUSS BLUE BORDER FOR LIBRARY | | 1 | 181905623 | 181905623 NV 4/4/2019 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$85.35 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.35 |
| Check Group: | | | | | | |
| WALMART GMS (V.QUINONES) PORTABLE FANS - THESE FANS WILL HELP WITH THE SITUATION WE HAVE. THE CLASSROOMS GET VERY STUFFY AND HOT, STUDENTS ARE HOT AND UNCOMFORTABLE. FANS WILL HELP MAKE THE STUDENTS A LITTLE MORE COMFORTABLE. | | 1 | 181905818 | 181905818 GMS 4/4/2019 | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$1,504.04 |
| WALMART GMS (?) HOME EC. SEAM RIPPERS/ PLASTIC NEEDLES (FOR YARN)/ SEWING MEASURE RULER/ NEEDLE THREADER/ SAFETY PINS/ CROCHET HOOK/ PIN CUSHIONS/ EMBROIDERY HOOP/ AND FELT -- EMOJI PILLOW SEWING LAB | | 1 | 181905818 | 181905818 GMS 4/4/2019 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$196.46 |
| WHATBURGER GMS (A.MADRID) MEALS FOR STUDENT TRAVELING TO FCCLA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE ON MARCH 03/21-23/19 | | 1 | 181905818 | 181905818 GMS 4/4/2019 | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$7.49 |

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| MAIN EVENT GMS (A.MADRID) MEALS FOR STUDENT TRAVELING TO FCCLA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE ON MARCH 03/21-23/19 | | 1 | 181905818 | 181905818 GMS 4/4/2019 | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$9.70 |
| MAIN EVENT GMS (A.MADRID) MEALS FOR STUDENT TRAVELING TO FCCLA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE ON MARCH 03/21-23/19 | | 1 | 181905818 | 181905818 GMS 4/4/2019 | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$9.70 |
| MINI STICKS GMS (J.SIMS) SPORTS BASEBALL - 18" MINI BASEBALL BATS, SET UP COST AND SHIPPING FOR BASEBALL PARTICIPANTS 7TH AND 8TH GRADE | | 1 | 181905818 | 181905818 GMS 4/4/2019 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$348.85 |
| MARRIOT PYRAMID GMS (A.MADRID) LODGING FOR STUDENT TRAVELING TO FCCLA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE ON MARCH 03/21-23/19 | | 1 | 181905818 | 181905818 GMS 4/4/2019 | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$214.08 |
| PANDA EXPRESS GMS (A.MADRID) MEALS FOR STUDENT TRAVELING TO FCCLA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE ON MARCH 03/21-23/19 | | 1 | 181905818 | 181905818 GMS 4/4/2019 | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$8.31 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,298.63 |
| Check Group: | | | | | | |
| AMAZON SUPPLIES TO UTILIZE IN THE CLASSROOM (STUDENT USE) DOLY FRESH PICK NEON SET/ GEL CRAYON HIGHLIGHTERS; SECNTCO GRAPHITE 10 PK; SHROTLLEY DINK 10 SHEETS; SQUISHIES SQUISHY TOY PARTY; GAVOAS MACHI MAE 24 PK; GIRAFFE NEON PUNCH BALLOONS; AMAZON BASICS ALL PURPOSE WASHABLE LIQUID GLUE 1 GAL | | 1 | 181905819 | 181905819 LL 4/4/2019 | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$65.77 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.77 |
| Check Group: | | | | | | |

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|---|----------|-----|-----------|--------------------------|---|----------|
| WALMART ART SUPPLIES VARIOUS SIZE OF STENCILS FOR ART CLASS SPRAY PAINT | | 1 | 181905820 | 181905820 RS 4/4/2019 | 11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$21.42 |
| PET SMART VARIOUS STORES LIBRARY FISH TANK AND ASSERTED FISH | | 1 | 181905820 | 181905820 RS 4/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$96.22 |
| SOFI'S MEXICAN RESTAURANT BREAKFAST FOR STAFFING MEETING ON APRIL 9, 2019 | | 1 | 181905820 | 181905820 RS 4/4/2019 | 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB | \$171.66 |
| WALMART EASTER EGG STUDENT FUNDRAISER ARTS & CRAFTS MATERIALS AND SUPPLIES | | 1 | 181905820 | 181905820 RS 4/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$91.24 |
| DOLLAR TREE EASTER EGG STUDENT FUNDRAISER ARTS & CRAFTS MATERIALS AND SUPPLIES | | 1 | 181905820 | 181905820 RS 4/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$99.00 |
| AMAZON ONLINE ORDER EDUCATIONAL INSIGHTS FLUARESCENT LIGHT FILTERS 2ND GRADE CLASSROOMS | | 1 | 181905820 | 181905820 RS 4/4/2019 | 11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$293.59 |
| AMAZON ONLINE ORDER EDUCATIONAL INSIGHTS FLUARESCENT LIGHT FILTERS 2ND GRADE CLASSROOMS | | 1 | 181905820 | 181905820 RS 4/4/2019 | 11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$34.06 |
| MICHAELS POSTER FRAMES FOR SRCL GRANT POSTERS, AND VARIOUS POSTERS ISSUED BY THE GAC | | 1 | 181905820 | 181905820 RS 4/4/2019 | 31701.4000.56118.0000.019140.0000.61.9780 GENERAL SUPPLIES AND MATERIALS | \$144.00 |
| AMAZON-WRIST BANDS AND STICKERS FOR AUTISM AWARENESS | | 1 | 181905820 | 181905820 RS 4/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$6.98 |
| AMAZON-WRIST BANDS AND STICKERS FOR AUTISM AWARENESS | | 1 | 181905820 | 181905820 RS 4/4/2019 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$58.88 |
| AMAZON INSTRUCTIONAL MATERIAL FOR 4TH GRADE CLASSROOMS | | 1 | 181905820 | 181905820 RS 4/4/2019 | 11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$47.41 |

Check #: 0

PO/InvoiceTotal:
\$1,064.46

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|---|----------|-----|-----------|---------------------------|---|----------|
| Check Group: | | | | | | |
| SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 02/27/19 | | 1 | 181905821 | 181905821 SNP 4/4/2019 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$106.18 |
| SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 03/13/19 | | 1 | 181905821 | 181905821 SNP 4/4/2019 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$264.70 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$370.88 |
| Check Group: | | | | | | |
| PETSMART FISH, FISH FOOD AND NET -GOLD FISH TO USE FOR MATH NIGHT ACTIVITY-STUDENTS WILL WORK ON APPROXIMATION BOOTH AND WILL HAVE THE OPPORTUNITY TO WIN A FISH AFTER THE ACTIVITY | | 1 | 181905822 | 181905822 SP 4/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$4.33 |
| LITTLE CAESARS PIZZA - PIZZA FOR CHAMPION INTERMEDIAL LEAGUE | | 1 | 181905822 | 181905822 SP 4/4/2019 | 23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$32.48 |
| EL PAZO ZOO ENTER FEE FOR KINDER, SCC STUDENTS 41 @ \$7.50 AND 9 TEACHERS @ \$12 MARCH 29, 2019 STUDENTS WILL VISIT THE ZOO TO OBSERVE THE ANIMALS TO SEE HOW THEY LIVE AND WHAT THEIR NEEDS ARE TO SURVIVE | | 1 | 181905822 | 181905822 SP 4/4/2019 | 23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL | \$297.50 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$334.31 |
| Check Group: | | | | | | |
| AMAZON STMS (N.CASAS) RC DRONE AND SNAPTAIN DRONE AND FREE SHIPPING | | 1 | 181905823 | 181905823 STM 4/4/2019 | 11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$210.98 |
| WALMART STMS (R.LOVELACE) MEDNUDITO 94 OZ. MOTHER'S DAY EVENT | | 1 | 181905823 | 181905823 STM 4/4/2019 | 70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO | \$223.68 |

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|--|----------|-----|-----------|---------------------------|---|------------|
| WALMART STMS (S.ESCOBEO) SEWING EQUIPMENT HOME ECONOMICS SEWING PROJECT | | 1 | 181905823 | 181905823 STM 4/4/2019 | 23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS | \$132.34 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$567.00 |
| Check Group: | | | | | | |
| AMAZON-CASES OF BOXES FOR TEACHERS TO USE TO ORGANIZE LUCY CALKINS PHONICS PROGRAM | | 1 | 181905824 | 181905824 VE 4/4/2019 | 11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$389.85 |
| DR.MIKEI-SING AND SIGN KIT FOR KINDER STUDENTS CLASSROOM USE | | 1 | 181905824 | 181905824 VE 4/4/2019 | 11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$1,500.00 |
| AMAZON BULK PACK OF 100 DICE; TRANGULAR CRAYON CLASS PACK; LAMINATING POUCHES; COLOR PAPER; COLOR FILE FOLDERS THESE SUPPLIES AND MATERIALS WILL BE USED TO PROVIDE ALL STUDENTS WITH A VARIETY OF ACTIVITIES TO DO IN THE CLASSROOM AND AT HOME FOR EVERYDAY USE. KINDER STUDENTS | | 1 | 181905824 | 181905824 VE 4/4/2019 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$143.46 |
| AMAZON BULK PACK OF 100 DICE; TRANGULAR CRAYON CLASS PACK; LAMINATING POUCHES; COLOR PAPER; COLOR FILE FOLDERS THESE SUPPLIES AND MATERIALS WILL BE USED TO PROVIDE ALL STUDENTS WITH A VARIETY OF ACTIVITIES TO DO IN THE CLASSROOM AND AT HOME FOR EVERYDAY USE. KINDER STUDENTS | | 1 | 181905824 | 181905824 VE 4/4/2019 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$314.46 |
| TO OFF SET CREDIT - SOCCOR.COM MINI (DTIS) SOCCER BALLS FOR PHYSICAL EDUCATION SUPPLIES | | 1 | 181905824 | 181905824 VE 4/4/2019 | 23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | (\$89.85) |
| TO OFF SET CREDIT - SOCCOR.COM MINI (DTIS) SOCCER BALLS FOR PHYSICAL EDUCATION SUPPLIES | | 1 | 181905824 | 181905824 VE 4/4/2019 | 23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | (\$143.76) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,114.16 |

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|---|----------|-----|-----------|---------------------------|---|----------|
| Check Group: | | | | | | |
| WALMART 8 X 10 PICTURES FOR FATHER/DAUGHTER DANCE | | 1 | 181905825 | 181905825 YH 4/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$133.60 |
| PETER PIPER PIZZA PEPPERONI PIZZA WILL BE GIVEN TO STUDENTS WHO BROUGHT IN THE MOST BOX TOPS & PTC PERFECT ATTENDANCE | | 1 | 181905825 | 181905825 YH 4/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$76.89 |
| PETER PIPER PIZZA PEPPERONI PIZZA 4TH GRADE CLASS HAD PERFECT ATTENDANCE FOR TESTING WILL BE GIVEN PIZZA TO STUDENTS AS A PRIZE | | 1 | 181905825 | 181905825 YH 4/4/2019 | 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$47.94 |
| DOLLAR TREE-EASTER DECORATIONS FOR FRONT OFFICE | | 1 | 181905825 | 181905825 YH 4/4/2019 | 11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$27.00 |
| WALMART GARDEN SOIL, TOOTIE FRUITIES 33 OZ, POST IT 400 CUBE, BEAD BOX 2300 PCS, FUZZY STICKS, BRASS FASTENERS, CRAYOLA MARKERS, SPOOL 400 FT, PAPER PLATES, GRAHAM CRACKERS, SANDWICH BAG 300 CT, TABLE CLOTHS - ITEMS WILL BE USE FOR MATH NIGHT ON MARCH 27, 2019 | | 1 | 181905825 | 181905825 YH 4/4/2019 | 11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$105.93 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$391.36 |
| Check Group: | | | | | | |
| PETER PIPER PIZZA GHS (C.VILLA) PIZZA AND DRINKS TO FEED THE STUDENTS PARTICIPATING IN THE WTCA MARCH 23, 2019 PEBBLE HILLS | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.6060 BAND | \$111.28 |
| RAMADA BY WYNDHAM GHS (A.SAPIEN) LODGING FOR STUDENT TRAVELING TO ALBUQUERQUE MARCH 03-0, 2019 FOR NM PROSTART INVITATIONAL | | 10 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$899.60 |
| NEW MEXICO RESTAURANT ASSOCIATION GHS (A.SAPIEN) REGISTRATION FOR CULINARY AND MANAGEMENTTEAMS | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL | \$200.00 |

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|--|----------|-----|-----------|---------------------------|---|------------|
| WALMART COM GHS (A.SAPIEN) GROCERIES FOR COMPETITION PRACTICES PANTHER HUT | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS | \$227.67 |
| WALMART GHS (E.CUEVAS) EDUCATION PATHWAY CANONLINK MAXFY PGI-1200 XL BLACK PIGMENT INK TANK AND CANONINK MAXIFY [GI-1200 3COLOR MULTI PACK INK | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$85.91 |
| UNITED AIRLINES GHS (A.SAPIEN) CTE PROSTART FLIGHT AND BAGGAGE FEE FROM EL PASO TO MISSOULA, MONTANA ON JUNE 23-28, 2019 FOR NATIONAL RESTAURANT ASSOCIATION EDUCATION FOUNDATION SUMMER INSTITUTE TRAINING | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT | \$659.00 |
| PITSCO GHS (E.S) TSA DRAGSTER COMPETITION BALSA WOOD BODY BLANKS, 1/8 CHROME AXLES, ACRYLIC PAINT(16-PARTS), ACCTAL AXELS, LX WHEELS, NITRO WHEELS, PX WHEELS, SANDING STICK, ALUMIUN AXLES, GT-FX WHEELS, SAND BLASTER SANDING SENES, AND SCREW EYES | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.5590 TV 101 | \$160.44 |
| DISNEY GHS (E.VILLALOBOS) TICKETS WITH PARK HOPPER FOR SENIOR CLASS TRIP TO DISNEYLAND ON MARCH 20-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019 | \$4,960.00 |
| EFOOD HANDLERS GHS (V.LERMA) FEE FOR FOOD HANDLERS PERMITS FOR STUDENTS | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$90.00 |
| SAGGIOS GHS (A.SAPIEN) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE 10 PEOPLE AT \$7.00 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL | \$111.12 |
| MAIN EVENT ENTERTAINMENT GHS (A.SAPIEN) MEALS FOR STUDENTS TRAVELING TO ALBUQUERQUE 10 PEOPLE AT \$7.00 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL | \$184.07 |

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|--|----------|-----|-----------|-------------------------|---|------------|
| SOUTHWES AIRLINES GHS (I.RAMOS) DECA ADVISOR FLIGHTS FROM EL PASO TO ORLANDO, FLORIDA FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 26, 2019 & MAY 1, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION | | 4 | 181905826 | 181905826 GHS | 11000.1000.55817.3000.019054.0000.22.0440 | \$3,958.72 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| WALMART GHS (A.SAPIEN) CULINARY ARTS GROCERIES FOR CLASS OPERATION PANTHER HUT | | 1 | 181905826 | 181905826 GHS | 23000.1000.56118.9000.019054.0000.63.7130 | \$165.88 |
| | | | | 4/4/2019 | PANTHER HUT CLASS | |
| JOANN'S GHS (V.LERMA) CTE SUPPLIES FOR SEWING PROJECT PURCHASE SUPPLIES FOR CLASS | | 1 | 181905826 | 181905826 GHS | 23000.1000.56118.9000.019054.0000.63.5400 | \$77.34 |
| | | | | 4/4/2019 | CLOTHING CLASS | |
| EL PASO'S FINEST DJs GHS (?) PROM DJ CLASS OF 2020 | | 1 | 181905826 | 181905826 GHS | 70000.1000.00000.9000.019054.0000.63.7890 | \$700.00 |
| | | | | 4/4/2019 | CLASS OF 2020 | |
| FAB LAB EL PASO GHS (E.LEAL) MAKERSPACE FLAT-RATE TOUR (1.5 HRS) MARCH 28, 2019 AT 3:00 - 4:30 PM | | 1 | 181905826 | 181905826 GHS | 11000.1000.55817.1010.019054.0000.63.0000 | \$125.00 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| SURVEY MONKEY-MONTHLY SUBSCRIPTION FOR TOTY VOTING | | 1 | 181905826 | 181905826 GHS | 23000.1000.53711.9000.019054.0000.63.6010 | \$37.00 |
| | | | | 4/4/2019 | OTHER CHARGES | |
| SCREEN PRINTING.COM GHS (I.RAMOS) SUPPLIES FOR PANTHER PAW SCREEN PRINTING | | 1 | 181905826 | 181905826 GHS | 70000.1000.00000.9000.019054.0000.63.5200 | \$213.52 |
| | | | | 4/4/2019 | DECA/PANTHER PAW | |
| SHIRTCHAMP.COM GHS (I.RAMOS) T-SHIRTS FOR PANTHER PAW SCHOOL STORE | | 1 | 181905826 | 181905826 GHS | 70000.1000.00000.9000.019054.0000.63.5200 | \$366.10 |
| | | | | 4/4/2019 | DECA/PANTHER PAW | |
| SUN COUNTRY EL PASO STARS VOLLEYBALL GHS (?) TOURNMENT ENTRY FEE FOR TWO TEAMS | | 1 | 181905826 | 181905826 GHS | 70000.1000.00000.9000.019054.0000.63.7070 | \$155.00 |
| | | | | 4/4/2019 | VOLLEYBALL | |
| PANDA EXPRESS GHS (V.LERMA) MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FCCLA STATE COMPETITION ON MARCH 21-23, 2019 | | 1 | 181905826 | 181905826 GHS | 70000.1000.00000.9000.019054.0000.63.7060 | \$6.90 |
| | | | | 4/4/2019 | FHA | |

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| PANDA EXPRESS GHS (V.LERMA) MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FCCLA STATE COMPETITION ON MARCH 21-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$17.80 |
| PANDA EXPRESS GHS (V.LERMA) MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FCCLA STATE COMPETITION ON MARCH 21-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$14.19 |
| GCLISTENS GHS (V.LERMA) MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FCCLA STATE COMPETITION ON MARCH 21-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$48.49 |
| MAIN EVENT GHS (V.LERMA) MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FCCLA STATE COMPETITION ON MARCH 21-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$17.24 |
| WHATBURGER GHS (V.LERMA) MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FCCLA STATE COMPETITION ON MARCH 21-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$32.05 |
| PETER PIPER PIZZA GHS (C.VILLA) PIZZA AND DRINKS TO FEED THE STUDENTS PARTICIPATING IN THE WTCA MARCH 23, 2019 PEBBLE HILLS | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.6060 BAND | \$81.59 |
| MCDONALD'S GHS (E.SORIANO) MEALS FOR STUDENTS TRAVELING TO TSA STATE CONFERENCE LOS LUNAS, NM MARCH 14-16, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$101.50 |
| APPLEBEE'S GHS (E.SORIANO) MEALS FOR STUDENTS TRAVELING TO TSA STATE CONFERENCE LOS LUNAS, NM MARCH 14-16, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$176.58 |
| BUFFALO WILD WINGS GHS (E.SORIANO) MEALS FOR STUDENTS TRAVELING TO TSA STATE CONFERENCE LOS LUNAS, NM MARCH 14-16, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$224.37 |
| DENNY'S RESTAURANT GHS (E.SORIANO) MEALS FOR STUDENTS TRAVELING TO TSA STATE CONFERENCE LOS LUNAS, NM MARCH 14-16, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$187.03 |

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| QUALITY INN GHS (.E.SORIANO) CTE TSA LODGING FOR STUDENT AND ADVISOR TRAVELING TO LOS LUNAS, NM ON MARCH 11-19, 2019 FOR STATE CONVENTION COMPETITIONS | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$875.40 |
| QUALITY INN GHS (.E.SORIANO) CTE TSA LODGING FOR STUDENT AND ADVISOR TRAVELING TO LOS LUNAS, NM ON MARCH 11-19, 2019 FOR STATE CONVENTION COMPETITIONS | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | (\$31.20) |
| THE PIZZA PRESS GHS (E.VILLALOBOS) MEALS AND ENTERTIANMENT AND BUS FEE'S SENIOR CLASS TRIP TO DISNEYLAND, CA ON MARCH 20-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019 | \$214.81 |
| THE CHEESECAKE FACTORY GHS (E.VILLALOBOS) MEALS AND ENTERTIANMENT AND BUS FEE'S SENIOR CLASS TRIP TO DISNEYLAND, CA ON MARCH 20-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019 | \$900.00 |
| HYATTI PYRAMID GHS (V.LERMA) LODGNG FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FFCCLA STATE CONFERENCE ON MARCH 21-23, 2019 | | 7 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL | \$1,498.56 |
| HYATTI PYRAMID GHS (V.LERMA) LODGNG FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FFCCLA STATE CONFERENCE ON MARCH 21-23, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL | \$217.86 |
| CHACHI'S MEXICAN RESTAURNT GHS (A.VALTIERRA) GIRLS BASKETBALL FOOD SUPPLIES, MATERIALS FOR GIRLS BASKETBALL BANQUET | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$1,646.36 |
| WALMART GHS (A.VALTIERRA) GIRLS BASKETBALL FOOD SUPPLIES, MATERIALS FOR GIRLS BASKETBALL BANQUET | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL | \$38.40 |
| SOUTHWEST AIRLINES GHS (E.LEAL) ROUNDTRIP FROM EL PASO TO ANAHEIM, CA FOR BPA NATIONAL COMPETITION APRIL 30, 2019 TO MAY 5, 2019 | | 8 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$3,601.68 |

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|---|----------|-----|-----------|----------------------------|---|-------------|
| SOUTHWEST AIRLINES GHS (E.LEAL) ROUNDTRIP FROM EL PASO TO ANAHEIM, CA FOR BPA NATIONAL COMPETITION APRIL 30, 2019 TO MAY 5, 2019 | | 5 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL | \$2,429.40 |
| FIVE GUYS GHS (R.QUIROGA) FFA CHAPTER MEALS FOR STUDENT TRAVELING TO LAS CRUCES CDE STATE APRIL 03 - 05, 2019 | | 1 | 181905826 | 181905826 GHS 4/4/2019 | 23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS | \$81.72 |
| HYATTI PYRAMID GHS (V.LERMA) LODGNG FOR STUDENT TRAVELING TO ALBUQUERQUE FOR FFCCLA STATE CONFERENCE ON MARCH 21-23, 2019 | | 2 | 181905826 | 181905826 GHS 4/4/2019 | 11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL | \$7.56 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25,875.94 |
| Check Group: | | | | | | |
| SOUTHWEST AIRLINES ROUND TRIP TICKETS FOR SREB CONFERENCE IN BALTIMORE, MARYLAND ON JULY 9-13, 2019 DEPART JULY 9TH AT 5:50 AM FLIGHT#17/133 RETURN JULY 13TH AT 5:30 FLIGHT #2784/4352 | | 3 | 181905827 | 181905827 CURR 4/4/2019 | 11000.1000.53330.1010.019032.0000.22.0448 PROFESSIONAL DEVELOPMENT | \$457.68 |
| SOUTHWEST AIRLINES ROUND TRIP TICKETS FOR SREB CONFERENCE IN BALTIMORE, MARYLAND ON JULY 9-13, 2019 DEPART JULY 9TH AT 5:50 AM FLIGHT#17/133 RETURN JULY 13TH AT 5:30 FLIGHT #2784/4352 | | 1 | 181905827 | 181905827 CURR 4/4/2019 | 11000.1000.53330.1010.019052.0000.22.0448 PROFESSIONAL DEVELOPMENT | \$152.56 |
| SOUTHWEST AIRLINES ROUND TRIP TICKETS FOR SREB CONFERENCE IN BALTIMORE, MARYLAND ON JULY 9-13, 2019 DEPART JULY 9TH AT 5:50 AM FLIGHT#17/133 RETURN JULY 13TH AT 5:30 FLIGHT #2784/4352 | | 1 | 181905827 | 181905827 CURR 4/4/2019 | 11000.2400.53330.0000.019032.0000.22.0448 PROFESSIONAL DEVELOPMENT | \$152.56 |
| SOUTHWEST AIRLINES ROUND TRIP TICKETS FOR SREB CONFERENCE IN BALTIMORE, MARYLAND ON JULY 9-13, 2019 DEPART JULY 9TH AT 5:50 AM FLIGHT#17/133 RETURN JULY 13TH AT 5:30 FLIGHT #2784/4352 | | 3 | 181905827 | 181905827 CURR 4/4/2019 | 11000.1000.53330.1010.019032.0000.22.0448 PROFESSIONAL DEVELOPMENT | \$739.32 |

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|---|----------|-----|-----------|-------------------------|--|------------|
| SOUTHWEST AIRLINES ROUND TRIP TICKETS FOR SREB CONFERENCE IN BALTIMORE, MARYLAND ON JULY 9-13, 2019 DEPART JULY 9TH AT 5:50 AM FLIGHT#17/133 RETURN JULY 13TH AT 5:30 FLIGHT #2784/4352 | | 1 | 181905827 | 181905827 | CURR 11000.1000.53330.1010.019052.0000.22.0448 | \$246.44 |
| | | | | 4/4/2019 | PROFESSIONAL DEVELOPMENT | |
| SOUTHWEST AIRLINES ROUND TRIP TICKETS FOR SREB CONFERENCE IN BALTIMORE, MARYLAND ON JULY 9-13, 2019 DEPART JULY 9TH AT 5:50 AM FLIGHT#17/133 RETURN JULY 13TH AT 5:30 FLIGHT #2784/4352 | | 1 | 181905827 | 181905827 | CURR 11000.2400.53330.0000.019032.0000.22.0448 | \$246.44 |
| | | | | 4/4/2019 | PROFESSIONAL DEVELOPMENT | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,995.00 |
| Check Group: | | | | | | |
| HOBBY LOBBY PURCHASE LETTERS-BISTRO 5 EA.; PURCHASE ST. PATRICK'S DAY DECORATIONS FOR FRON OFFICE | | 1 | 181905828 | 181905828 | SUPT 11000.2300.56118.0000.019000.0000.10.0000 | \$559.38 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| POSTAL ANNEX POSTAGE SERVICE TO MAIL DOCUMENTS TO DANIEL ESTUPINAN | | 1 | 181905828 | 181905828 | SUPT 11000.2300.53711.0000.019000.0000.10.0000 | \$89.82 |
| | | | | 4/4/2019 | OTHER CHARGES | |
| HOBBY LOBBY ROUND BEVELED CRAFT MIRROR 12' AND BLACK LETTERS | | 1 | 181905828 | 181905828 | SUPT 11000.2300.56118.0000.019000.0000.10.0000 | \$245.81 |
| | | | | 4/4/2019 | GENERAL SUPPLIES AND MATERIALS | |
| ELDORADO HOTEL & SPA CANCELED 03/05/19 REFUND FOR DANIEL ESTUPINAN AND MARIA SAENZ DID NOT ATTEND CONFERENCE - BOARD MEMBERS ATTENDING THE 2019 BOARD MEMBER INSTITUTE IN SANTA FE, ON FEB. 21-23, 2019 | | 2 | 181905828 | 181905828 | SUPT 11000.2300.55811.0000.019000.0000.10.0000 | (\$265.50) |
| | | | | 4/4/2019 | BOARD TRAVEL | |
| RESIDENCE INN EXPRESS-PENN'S LANDING LODGING FOR DANIEL ESTUPINAN WILL BE ATTENDING THE NSBA 2019 ANNUALCONFERENCE IN PHILADELPHIA, PA ON MARCH 30- APRIL 1, 2019 | | 1 | 181905828 | 181905828 | SUPT 11000.2300.55811.0000.019000.0000.10.0000 | \$535.28 |
| | | | | 4/4/2019 | BOARD TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,164.79 |

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| Check Group: | | | | | | |
| VOLLEYBALL FESTIVAL STHS (A.AGUIRRE) TEAM ENTRY FEE, TEAM ENTRY FEES AND TEAM ROOMS -LODGING REGISTRATION & LODGING FOR TOURNMENT JUNE 27-30, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL | \$2,262.00 |
| UNIVERSITY OF NORTHERN COLORADO TEAM CAMP STHS (A.AGUIRRE) VOLLEYBALL TEAM ENTRY FEE AND DORMS FEE FOR VOLLEYBALL TEAM CAMP | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL | \$2,000.00 |
| TEPPANYAKI BUFFET STHS (N.RANGEL) MEALS FOR STUDENTS AFTER COMPETITION CAMP MARCH 9, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL | \$245.91 |
| SOUTHWEST AIRLINES STHS (L.VILLALOBOS) FLIGHT FROM EL PASO TO LOS ANGELOS, CA FOR PLTW CORE TRAINING JUNE 17-28, 2018 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.53330.3000.019200.0000.22.0440 PROFESSIONAL DEVELOPMENT | \$286.16 |
| HOBBY LOBBY STHS (N.RANGEL) NJROTC VARIOUS ITEMS FOR MILITARY BALL AND SASHES | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$141.20 |
| HOME DEPOT STHS (B.BAUTISTA) CONSTRUCTION TRADES 1X12X6 COMMON WOOD, 2X4X8 STUD, #8 3" SCREW, #8 3" SELF DRILLING SCREW, RUST-OLEUM BALLON, 2X6X925/8 STUD, 11/32 X4X8 SHEET | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7410 CONSTRUCION CLASS | \$347.47 |
| WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR CULINARY ARTS FOODS LAB - SAUCES | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$182.89 |
| SDC PUBLICATIONS STHS (J.RICON) ARCHITECTURE DRAFTING REVIT 2019 CERTIFICATION EXAM STUDY GUIDE USER ACCESS CODE FOR HIGH SCHOOL EBOOM LICENSE CREDEEM FROM RED SHELF.COM CERTIFICATION EXAM REPARATION BOOK FOR TEN MORE STUDENTS THAT WANT TO TAKE THE CE | | 10 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT | \$25.00 |
| HOBBY LOBBY OTHER VENDORS STHS (C.MENDEZ) BEADS, VARIOUS SUPPLIES AND MATERIALS NEEDED FOR SPIRIT ITEMS | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$86.37 |

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|--|----------|-----|-----------|----------------------------|---|----------|
| HOME DEPOT STHS (K.BERGTHOLDT) CTE ENGINEERING MEDIUM DENSITY FIBERBOARD (COMMON: 1/4 IN X 2 FTL. 4 FT.; ACTUAL 0.216 IN X 23.75 IN. X 47L75 IN) | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES | \$63.84 |
| HOBBY LOBBY & OTHER VENDORS STHS (C.RENTERIA) GLASS, LACE, OTHER ITEMS NEEDED FOR PROM DECOR | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020 | \$110.88 |
| PROM NITE STHS (C.MENDEZ) CROWN, TIARA AND SASHES ITEMS FOR PROM | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020 | \$153.54 |
| KEYTAG.COM STHS (N.RANGEL) NJROTC KEYTAGS AND SHIPPING PURCHASE KEYTAG TICKETS FOR ANNUAL NAVY BALL | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$270.72 |
| DION'S PIZZA STHS (J.BAILON) BASEBALL MEALS FOR STUDENTS TRAVELING TO LAS CRUCES FOR A TOURNMENT MARCH 14-16, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB | \$79.55 |
| ROADRUNNER GRILL STHS (J.BAILON) BASEBALL MEALS FOR STUDENTS TRAVELING TO ARTESIA FOR A TOURNMENT MARCH 21-23, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB | \$88.00 |
| WALMART AND OTHER VENDORS STHS (K.MENA) GIRLS CLUBS ORANGE CRUSH FUNDRAISER | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB | \$51.44 |
| LAGUANA CLAY CO. STHS (C.MENDEZ) GLOWING EMBERS, CSZ KIT, WHITE COBBLE STONE GROVE, SPEC LED ST ROCK ART SUPPLIES AND MATERIALS NEEDED FOR ART STUDENTS | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$627.39 |
| WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR CULINARY ARTS FOOD LAB CULINARY SKILLS SAUCES | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS | \$115.36 |

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| JEA,ORG STHS (S.OCHOA) YEARBOOK PRE-CONVENTION WORKSHOP AND WRITE OFF CONTEST ENTRY AT THE NATIONAL JOURNALISM CONFERENCE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK | \$154.00 |
| MILITARY ORDER OF WORLD AWARDS STHS (N.RANGEL) NJROTC MEDAL SET AND SHIPPING FOR AWARD FOR ANNUAL AWARDS | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$20.50 |
| SYMBOL ARTS STHS (N.RANGEL) ROA MEDAL SET AND SHIPPING AWARD FOR ANNUAL AWARDS | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$22.90 |
| AMAZON STHS (L.VILLALOBOS) MICRO KIT ADJUSTABLE 20-200ML AND 0.5 - 10 ML PLTW LAB EQUIPMENT | | 9 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.6850 BIOMEDICAL SCIENCE | \$495.00 |
| QUALITY INN, LOS LUNAS NM STHS (K.BERGTHOLDT) CTE ENGINEERING - LODGING AND MEALS FOR STUDENTS TRAVELING TO LOS LUNAS,NM MARCH 16-18, 2019 | | 6 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$1,347.12 |
| WENDY'S STHS (K.BERGTHOLDT) CTE ENGINEERING - MEALS FOR STUDENTS TRAVELING TO LOS LUNAS,NM MARCH 16-18, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$105.96 |
| BUFFALO WILD WINGS STHS (K.BERGTHOLDT) CTE ENGINEERING - MEALS FOR STUDENTS TRAVELING TO LOS LUNAS,NM MARCH 16-18, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$262.23 |
| PANDA EXPRESS STHS (K.BERGTHOLDT) CTE ENGINEERING - MEALS FOR STUDENTS TRAVELING TO LOS LUNAS,NM MARCH 16-18, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$146.11 |
| AMAZON STHS (L.VILLALOBOS) SUNNY CORE M NITRITE GLOVES (1000) #8202 AND SUNNY CORE SYNTHETIC VINLY/GLOVES LARGE (1000) #7503 STUDENT SAFETY, LAB MATERIALS NITRITE GLOVES | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.6850 BIOMEDICAL SCIENCE | \$79.99 |

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| DEL TACO STHS (K.BERGTHOLDT) CTE ENGINEERING - MEALS FOR STUDENTS TRAVELING TO LOS LUNAS,NM MARCH 16-18, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$96.19 |
| GREAT AMERICAN STEAKHOUSE STHS (C.CHAMPAGNE) WRESTLING WRESTLING TEAM BANQUET AWARDS AND RECOGNITION ON APRIL 2, 2019 | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 70000.1000.00000.9000.019200.0000.63.7750 WRESTLING | \$534.33 |
| MARRIOTT PRYAMID NORTH STHS (B.LUSK) CTE/FCS/FCCLA LODGING FOR STUDENTS TRAVELING TO FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$235.66 |
| MARRIOTT PRYAMID NORTH STHS (B.LUSK) CTE/FCS/FCCLA LODGING FOR STUDENTS TRAVELING TO FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | (\$21.58) |
| MARRIOTT PRYAMID NORTH STHS (B.LUSK) CTE/FCS/FCCLA LODGING FOR STUDENTS TRAVELING TO FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 3 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$214.08 |
| MCDONALD'S STHS (B.LUSK) CTE/FCS/FCCLA PER DIEM \$21 DAILY PER PERSON FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$13.86 |
| ARBY'S STHS (B.LUSK) CTE/FCS/FCCLA PER DIEM \$21 DAILY PER PERSON FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$19.41 |
| CHICK-FIL-A STHS (B.LUSK) CTE/FCS/FCCLA PER DIEM \$21 DAILY PER PERSON FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$15.40 |

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|--|----------|-----|-----------|----------------------------|---|----------|
| THE CHEESECAKE FACTORY STHS (B.LUSK) CTE/FCS/FCCLA PER DIEM \$21 DAILY PER PERSON FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$80.74 |
| MCDONALD'S STHS (B.LUSK) CTE/FCS/FCCLA PER DIEM \$21 DAILY PER PERSON FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$21.74 |
| FREDDY'S FROZEN CUSTARD & STEAKBURGERS STHS (B.LUSK) CTE/FCS/FCCLA PER DIEM \$21 DAILY PER PERSON FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL | \$32.59 |
| AMAZON STHS (J.RINCON) PERSONAL PURCHASES MADE WITH SCHOOL PROCUREMENT CARD VARIOUS ITEMS | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$279.22 |
| DOLLAR TREE STHS (N.RANGEL) NJROTC FLOWERS, TABLE DECORATIONS, AND GLASS VASES ITEMS FOR NAVY BALL AND AWARDS CEREMONY | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$27.06 |
| PARTY CITY STHS (N.RANGEL) NJROTC FLOWERS, TABLE DECORATIONS, AND GLASS VASES ITEMS FOR NAVY BALL AND AWARDS CEREMONY | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$15.14 |
| WALMART STHS (N.RANGEL) NJROTC CROWNS, APPLE CIDER, AND PLASTIC CUPS ITEMS FOR NAVY BALL | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$76.58 |
| WALMART STHS (N.RANGEL) NJROTC CROWNS, APPLE CIDER, AND PLASTIC CUPS ITEMS FOR NAVY BALL | | 1 | 181905829 | 181905829 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$48.56 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-------------------------|---|-------------|
| WALMART STHS (C.CHAMPAGNE) WELDING/SKILLS USA UNIFORMS FOR STUDENTS DICKIES LONGSLEEVE KHAKI WORK SHIRT, DICKIES KHAKI WORK PANTS AND LEATHER WORK BOOTS FOR SKILLS USA CONFERENCE COMPETITION PURCHASE SKILLS USA STATE CONFERENCE UNIFORMS. UNIFORMS SOLD ON SKILLS USA STORE ARE ALL BACK ORDERED AND THESE WILL BE ACCEPTABLE REPLACEMENTS. | | 1 | 181905829 | 181905829 STHS | 70000.1000.00000.9000.019200.0000.63.6900 | \$47.56 |
| | | | | 4/4/2019 | SKILLS AMERICA | |
| WALMART STHS (C.CHAMPAGNE) WELDING/SKILLS USA UNIFORMS FOR STUDENTS DICKIES LONGSLEEVE KHAKI WORK SHIRT, DICKIES KHAKI WORK PANTS AND LEATHER WORK BOOTS FOR SKILLS USA CONFERENCE COMPETITION PURCHASE SKILLS USA STATE CONFERENCE UNIFORMS. UNIFORMS SOLD ON SKILLS USA STORE ARE ALL BACK ORDERED AND THESE WILL BE ACCEPTABLE REPLACEMENTS. | | 1 | 181905829 | 181905829 STHS | 70000.1000.00000.9000.019200.0000.63.6900 | \$73.38 |
| | | | | 4/4/2019 | SKILLS AMERICA | |
| SAN ANTONIO OWL LLC STHS (C.CHAMPAGNE) WELDING/SKILLS USA MEALS FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019 | | 1 | 181905829 | 181905829 STHS | 11000.1000.55817.3000.019200.0000.22.0440 | \$36.26 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| MARRIOTT PRYAMID NORTH STHS (B.LUSK) CTE/FCS/FCCLA LODGING FOR STUDENTS TRAVELING TO FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 2 | 181905829 | 181905829 STHS | 11000.1000.55817.3000.019200.0000.22.0440 | \$142.72 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| MARRIOTT PRYAMID NORTH STHS (B.LUSK) CTE/FCS/FCCLA LODGING FOR STUDENTS TRAVELING TO FCCLA STATE CONFERENCE AND COMPETITION MARCH 21-23, 2019 IN ALBUQUERQUE | | 1 | 181905829 | 181905829 STHS | 11000.1000.55817.3000.019200.0000.22.0440 | \$71.38 |
| | | | | 4/4/2019 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$11,831.81 |
| Check Group: | | | | | | |
| SECURE DATA FOR DATA RECOVERY SERVICE FEE FOR SERVICE NUMER : CDS- 189870 | | 1 | 181906228 | 181906228 TECH | 11000.2500.56113.0000.019000.0000.44.0775 | \$295.00 |
| | | | | 4/4/2019 | SOFTWARE | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294

04/18/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------------|---|----------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$295.00 |
| Check Group: | | | | | | |
| CHIPS AND GATORADES AND OTHER FOOD ITEMS FOR AFTER SCHOOL SALES AND CADET ACTIVITIES. ITEMS FOR GARDEN ON SCHOOL GROUNDS | | 1 | 181906342 | 181906342 STHS 4/4/2019 | 23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$832.35 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$832.35 |
| Check Group: | | | | | | |
| KEEBLER COOKIES,BOTTLED WATER,GATORADE, AND HEAFY QUART BAGS FOR BATTLE OF THE BOOKS | | 1 | 181906343 | 181906343 ED RES 4/4/2019 | 11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS | \$118.56 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$118.56 |
| Check Group: | | | | | | |
| 2 TIER CAKE FOR A STAFF MEMBERS BABY SHOWER | | 1 | 181906388 | 181906388 YH 4/4/2019 | 70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS | \$39.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$39.98 |
| Check Group: | | | | | | |
| MEMBERS MARK HOSE REEL CART TO HOSE PRE-K GARDEN | | 1 | 181906389 | 181906389 FED 4/4/2019 | 27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$84.98 |
| FLOUR,VEGETABLE OIL,SALT,BAKING SODA,CORNSTARCH,VINEGAR,DAWN DISH DETERGENT, AND YEAST FOR ITEMS TO SCIENCE ACTIVITIES | | 1 | 181906389 | 181906389 FED 4/4/2019 | 27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$433.58 |
| FLOUR,VEGETABLE OIL,SALT,BAKING SODA,CORNSTARCH,VINEGAR,DAWN DISH DETERGENT, AND YEAST FOR ITEMS TO SCIENCE ACTIVITIES | | 1 | 181906389 | 181906389 FED 4/4/2019 | 27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$27.72 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294

04/18/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------|---|-------------|
| CORN STARCH,SALT,MIRACLE-GRO ALL-PURPOSE GARDEN SOIL,FLOUR, AND CLOROX DISINFECTING WIPES FOR SCIENCE ACTIVITIES | | 1 | 181906389 | 181906389 FED 4/4/2019 | 27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$453.42 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$999.70 |
| Vendor Total: | | | | | | \$98,686.83 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294 04/18/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total: | | | | | | \$98,686.83 |

End of Report