

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1406		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.21
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1405		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.19
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1404		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.17
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1403		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.11
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1407		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.77
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1408		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.24
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1409		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.17
WALMART PANTS/SKIRTS, SHIRTS SHOES, UNDERGARMENTS, BLANKET, HYGIENE PRODUCTS, BELT REQ. 1373		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.18
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1397		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.36
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET REQ. 1410		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$263.30

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WALMART PANTS/SKIRTS, SHIRT, SHOES, UNDERGARMENTS, SCHOOL SUPPLIES, HYGIENE PRODUCTS, BLANKET REQ. 1411		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.85
WALMART SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET, SCHOOL SUPPLIES AND JACKET REQ. 1413		1	181905536	181905536 FED 5/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$325.36
Check #: 0						
PO/InvoiceTotal:						\$3,304.91
Check Group:						
SECURITY DATA, INC. DATA RECOVERY AND EXPEDITED SERVICE - RECOVERY OF COMPUTER FILES		1	181905723	181905723 FIN 5/4/2019	11000.2500.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$3,557.83
Check #: 0						
PO/InvoiceTotal:						\$3,557.83
Check Group:						
TINY XPLOERS LEARNING CENTER ENTRANCE FEE ENTRANCE FEE FOR 58 STUDENTS		58	181906168	181906168 AE 5/4/2019	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$493.00
Check #: 0						
PO/InvoiceTotal:						\$493.00
Check Group:						
EL PASO STADIUM OPERATIONS COMPANY ADMISSION TO BASEBALL IN EDUCATION TICKET AND HOT DOG MEAL FOR 1ST GRADE FIELD TRIP ON APRIL 17, 2019 IN EL PASO TX		64	181906279	181906279 DV 5/4/2019	11000.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$1,024.00
Check #: 0						
PO/InvoiceTotal:						\$1,024.00
Check Group:						

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S & H CRAFTS CMS (M.HERNANDEZ) VARIOUS ITEMS EX FLOWERS FOR HONORS BANQUET ON MAY 08, 2019. CENTER PIECES, FLOWERS, DECORATIONS FOR GYM WHERE BANQUET WILL BE HELD		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.6270	\$114.75
				5/4/2019	CONCESSION STAND	
HOBBY LOBBY CMS (M.HERNANDEZ) DECORATIVE ITEMS FOR CAMPUS BEAUTIFICATION		1	181906375	181906375	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$210.88
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
CHACHIS CMS (M.HERNANDEZ) LARGE TRAY OF ENCHILADAS, SMALL TRAY, TRAY OF RICE, TRAY OF BEANS, AND SALSA FOOD FOR MESA BANQUET		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$267.53
				5/4/2019	MESA	
RESTAURANT MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE COMPETITION		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.6060	\$359.60
				5/4/2019	BAND	
FURR'S CMS MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE COMPETITION		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.6060	\$350.61
				5/4/2019	BAND	
MCDONALD'S CHM/MESA MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR COMPETITION ON APRIL 16-17, 2019		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$133.98
				5/4/2019	MESA	
GOLDEN CORRAL CHM/MESA MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR COMPETITION ON APRIL 16-17, 2019		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$268.75
				5/4/2019	MESA	
DOMINO'S PIZZA CHM/MESA MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR COMPETITION ON APRIL 16-17, 2019		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.6870	\$54.47
				5/4/2019	MESA	
AMAZON CMS DRAMA (B.HIDRINGE) 8-CHANNEL UHF WIRELESS MICROPHONE SYSTEM ITEM:PYLE PDWM8374- 4 YEAR PROTENTION PLAN \$13.01 INCLUDED		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.5350	\$339.99
				5/4/2019	DRAMA CLUB	
AMAZON CMS DRAMA (B.HIDRINGE) 8-CHANNEL UHF WIRELESS MICROPHONE SYSTEM ITEM:PYLE PDWM8374- 4 YEAR PROTENTION PLAN \$13.01 INCLUDED		1	181906375	181906375	CHM 70000.1000.00000.9000.019032.0000.62.5350	\$44.99
				5/4/2019	DRAMA CLUB	

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### Voucher Detail Listing

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ALBUQUERQUE BIO PARK ZOO CMS (?) MESA STUDENT/ADULT ENTRANCE FEE STUDENTS WILL VISIT THE ZOO AS A ACTIVITY FOR MESA		1	181906375	181906375 CHM 5/4/2019	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$42.00
COMFORT INN ALBUQUERQUE CMS (?) MESA LODGING FOR STUDENTS TRAVELING TO ALBUQUERQUE FOR MESA USA COMPETITION		8	181906375	181906375 CHM 5/4/2019	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$674.16
Check #: 0						
PO/InvoiceTotal:						\$2,861.71
Check Group:						
DRURY PLAZA HOTEL ONE NIGHT HOTEL ROOM FOR NMABE STATE SPANISH SPELLING BEE GADSDEN STUDENT AMMI CASAS-HERNANDEZ (8TH GRADE) SANTA TERESA MIDDLE SCHOOL ON APRIL 12-13, 2019		3	181906376	181906376 CURR 5/4/2019	11000.1000.55817.4010.019175.0000.23.0000 STUDENT TRAVEL	\$290.37
SURVEY MONKEY (RESEARCH EVALUATION AND TESTING ADVANTAGE ANNUAL TEAM		1	181906376	181906376 CURR 5/4/2019	11000.2200.56113.0000.019000.0000.22.0420 SOFTWARE	\$384.00
ARBY'S (J.REYES) MEALS FOR STUDENTS NMABE SPANISH SPELLING BEE APRIL 12-13, 2019		1	181906376	181906376 CURR 5/4/2019	11000.1000.55817.4010.019175.0000.23.0000 STUDENT TRAVEL	\$8.65
Check #: 0						
PO/InvoiceTotal:						\$683.02
Check Group:						
INTERNATIONAL THESPIAN FESTIVAL GHS EDUC.SERV. (M.MILLER) INDUCTED, ADULT AND INDIVIDUAL THESPIAN FESTIVAL PARTICIPATION ROOMBOARD/FEE		1	181906377	181906377 ED RES 5/4/2019	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$1,710.00
PRICELINE.COM GHS EDUC.SERV. (M.MILLER) ROUND TRIP FLIGHT FOR STUDENT S AND TEACHER TO TRAVEL TO LINCOLN,NE FOR INTERNATIONAL THESPIAN FESTIVAL (NATIONALS) AT UNIVERSITY OF NEBRASKA JUNE 24-29, 2019		1	181906377	181906377 ED RES 5/4/2019	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$1,475.98
Check #: 0						

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,185.98
Check Group:						
HOBBY LOBBY GMS (D.MALDONADO) BLACK EXHIBITION AND POSTER FRAME 20 X 30 FOR DISPLAY AND PRESERVATION OF POSTERS		1	181906379	181906379 GMS 5/4/2019	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$98.96
WALMART GMS (N.ACUNA) STU-CO & NJHS STORAGE BINS, GLUE STICKS, LIQUID GLUE, PAINT, PAINT BRUCHES, DUCT TAPE, PACKAGING TAPE, STORAGE SUPPLIES, CRAFTING ITEMS AND MEASURING CUPS STUDENT COUNCIL & NJHS SUPPLIES TO REPLENISH OUR SUPPLIES AND STORAGE AREA		1	181906379	181906379 GMS 5/4/2019	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$102.30
WALMART GMS (N.ACUNA) STUDENT COUNCIL NJHS CRAFTS FOR DECORATIONS SUCH AS PLASTIC CUPS, TISSUE PAPER, GLUE STICKS, FLORAL FOAM, AND MORE CANDY, DRINKS, SNACKS SUCH AS POPCORN, ELECTRONICS, PRIZES SUCH AS USB HUBS, ACCESSORIES SCHOOL ITEMS SUCH AS DRY		1	181906379	181906379 GMS 5/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$69.16
WALMART-STREAMERS,PLASTIC BINS, GLITTER, BAGGIES FOR CANDIES, AND HELIUM TANK FOR 8TH GRADE STUDENTS END OF YEAR CELEBRATION DECORATIONS		1	181906379	181906379 GMS 5/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$120.37
WALMART GMS (M.SANCHEZ) TOOL BOX DRUM, TRAIL MIX BOX, OAT HONEY GRANOLA, COUNTRY TIME LEMONADE AND BOX OF CHIP - ITEMS FOR BAND ROOM AND FOOD FOR STUDENTS AFTER CONCERT PERFORMANCE ON MAY 21, 2019		1	181906379	181906379 GMS 5/4/2019	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$138.11
Check #: 0						
PO/InvoiceTotal:						\$528.90
Check Group:						

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TEACHERS PAY TEACHERS KINDERGARTEN MATH THE FULL YEAR BUNDLE BY PLANNING PLAYTIME, KINDERGARTEN SCIENCE LESSONS AND PRINTALBES NGSS BUNDLE BY MRS. THOMPSON'S TREASURES -- KINDER MATERIALS FOR MATH AND SCIENCE PURCHASED WITH KINDER FUNDS		1	181906380	181906380 LL	23000.1000.53711.9000.019086.0000.61.6010	\$119.00
				5/4/2019	OTHER CHARGES	
TEACHER PAYTEACHERS.COM FIRST GRADE MATH BUNDLE 1ST GRADE SUPPLEMENTAL CURRICULUM FOR MATH AND SOCIAL STUDIES TO ASSIST IN HELPING STUDENTS MASTER THE STANDARDS		1	181906380	181906380 LL	23000.1000.53711.9000.019086.0000.61.6010	\$214.34
				5/4/2019	OTHER CHARGES	
U-HAUL XLARGE MOVING BOXES 24"X 18" X 24 (400@ 2.37) AND PACKING TAPE (7 @ 9.95) - HVAC RENOVATION. SO WE NEED BOXES FOR CLASSROOM MATERIALS & FOR PHASE 5 WHEN BOOK ROOMS NEEDS TO BE BOXED UP. THIS REQUEST WAS APPROVED BY MS. L. MARTINEZ THRU PHONE CONVERSATION ON 04/30/19 @ 8:51 AM		1	181906380	181906380 LL	23000.1000.56118.9000.019086.0000.61.6010	\$1,017.65
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,350.99
Check Group:						
AMAZON QUARTET BULLETIN BAR NATURAL CORK 48" X 1" AND QUARTET BULLETIN BAR NATURAL CORN 24"X 1" POSTER BOARD HANG UP		1	181906381	181906381 NV	23000.1000.56118.9000.019120.0000.61.6010	\$74.98
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$74.98
Check Group:						
TITLE BOXING DESERT PRIDE ACADEMY/PPD TITLE BOXING RING PADDING 22' X 22' AND SET OF 16 TURNBACKLE COVERS AND SHIPPING FOR PDA BOXING RING		1	181906382	181906382 PPD	31701.4000.57332.0000.019000.0000.40.0000	\$1,482.43
				5/4/2019	SUPPLY ASSETS \$5,000 OR LESS	
AMAZON 40 PIECE KEY ID - 3 OF UNICLIFE KEY ID AND LABEL TAGS		1	181906382	181906382 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$29.97
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

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05/23/2019

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Check #: 0						
PO/InvoiceTotal:						\$1,512.40
Check Group:						
FOOD KING (M.BARRAZALIMES, CHEESE, POWDER CHILI ITEMS NEED FOR SPRING FESTIVAL		1	181906383	181906383 SP 5/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.73
LITTLE CAESARS - PIZZA FOR CHAMPIONSHIP SOCCER LEAGUE		1	181906383	181906383 SP 5/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.24
AMAZON QUIEN CUENTA LAS ESTRELLAS FOR STUDENTS LEARNING		1	181906383	181906383 SP 5/4/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$212.40
AMAZON COLOR STOARGE BOX AND VOICE RECORDER SUPPLIES FOR STUDENTS LEARNING		1	181906383	181906383 SP 5/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.68
Check #: 0						
PO/InvoiceTotal:						\$321.05
Check Group:						
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181906384	181906384 SUPT 5/4/2019	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$81.00
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181906384	181906384 SUPT 5/4/2019	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$45.00
HOBBY LOBBY ROUND BEVELED CRAFT MIRROR 12" AND BLACK LETTERS		1	181906384	181906384 SUPT 5/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.13)
WALMART STHS /PROSTART COOKING LAB EGGS, OIL, SUGAR, COFFEE, SALT, CREAMER, FLOUR, TEAS, HEAVY CREAM, CHICKEN, BACON PUFF DOUGH, WALNUTS, VEGETABLES, FRUIT, CHOCOLATE, GELATIN, BUTTER, CREAM CHEESE, GARLIC, AND CHEESE COOKING LAB FOR NMSBA SPRING REGION VII MEETING APRIL 23, 2019		1	181906384	181906384 SUPT 5/4/2019	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$425.85

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WALMART STHS /PROSTART COOKING LAB EGGS, OIL, SUGAR, COFFEE, SALT, CREAMER, FLOUR, TEAS, HEAVY CREAM, CHICKEN, BACON PUFF DOUGH, WALNUTS, VEGETABLES, FRUIT, CHOCOLATE, GELATIN, BUTTER, CREAM CHEESE, GARLIC, AND CHEESE COOKING LAB FOR NMSBA SPRING REGION VII MEETING APRIL 23, 2019		1	181906384	181906384 SUPT	11000.2300.55915.0000.019000.0000.10.0000	\$117.55
				5/4/2019	OTHER CONTRACT SERVICES	
ALBERTSONS STHS /PROSTART COOKING LAB EGGS, OIL, SUGAR, COFFEE, SALT, CREAMER, FLOUR, TEAS, HEAVY CREAM, CHICKEN, BACON PUFF DOUGH, WALNUTS, VEGETABLES, FRUIT, CHOCOLATE, GELATIN, BUTTER, CREAM CHEESE, GARLIC, AND CHEESE COOKING LAB FOR NMSBA SPRING REGION VII MEETING APRIL 23, 2019		1	181906384	181906384 SUPT	11000.2300.55915.0000.019000.0000.10.0000	\$55.89
				5/4/2019	OTHER CONTRACT SERVICES	
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181906384	181906384 SUPT	11000.1000.56118.9000.019000.0000.15.5820	\$276.00
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181906384	181906384 SUPT	11000.1000.56118.9000.019000.0000.15.5820	\$40.00
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181906384	181906384 SUPT	11000.1000.56118.9000.019000.0000.15.5820	\$487.00
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
ERASER DUST PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181906384	181906384 SUPT	11000.1000.56118.9000.019000.0000.15.5820	\$59.31
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART STHS /PROSTART COOKING LAB EGGS, OIL, SUGAR, COFFEE, SALT, CREAMER, FLOUR, TEAS, HEAVY CREAM, CHICKEN, BACON PUFF DOUGH, WALNUTS, VEGETABLES, FRUIT, CHOCOLATE, GELATIN, BUTTER, CREAM CHEESE, GARLIC, AND CHEESE COOKING LAB FOR NMSBA SPRING REGION VII MEETING APRIL 23, 2019		1	181906384	181906384 SUPT	11000.2300.55915.0000.019000.0000.10.0000	\$30.32
				5/4/2019	OTHER CONTRACT SERVICES	

## Gadsden Independent Schools

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WALMART STHS /PROSTART COOKING LAB EGGS, OIL, SUGAR, COFFEE, SALT, CREAMER, FLOUR, TEAS, HEAVY CREAM, CHICKEN, BACON PUFF DOUGH, WALNUTS, VEGETABLES, FRUIT, CHOCOLATE, GELATIN, BUTTER, CREAM CHEESE, GARLIC, AND CHEESE COOKING LAB FOR NMSBA SPRING REGION VII MEETING APRIL 23, 2019		1	181906384	181906384 SUPT	11000.2300.55915.0000.019000.0000.10.0000	\$148.27
				5/4/2019	OTHER CONTRACT SERVICES	
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181906384	181906384 SUPT	11000.1000.56118.9000.019000.0000.15.5820	\$123.08
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181906384	181906384 SUPT	11000.1000.56118.1010.019000.0000.09.0000	\$186.92
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,057.06
Check Group:						
WALMART PUZZLES, LEGGOS, SMALL ELECTRONICS, BASKETBALLS ETC OTHER ITEMS PRIZES FOR STUDENTS DURING TESTING WE WILL BE HAVING A RAFFLE FOR STUDENTS AS A MOTIVATION FOR ALL THEIR BEST EFFORT DURING TEST		1	181906386	181906386 VE	23000.1000.56118.9000.019001.0000.61.6010	\$497.08
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART BINS/STORAGE BOXES AND OTHER ITEMS SUPPLIES AND MATERIALS FOR STUDENTS DURING TESTING		1	181906386	181906386 VE	23000.1000.56118.9000.019001.0000.61.6010	\$76.38
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
HOBBY LOBBY-TABLE CLOTHS,GOLD STARS,FLOWERS,BALLOONS, AND OTHER ITEMS TO DECORATE CAFETERIA/STAGE DURING PRINCIPAL HONOR ROLL ON MAY 16, 2019		1	181906386	181906386 VE	11000.2400.56118.0000.019001.0000.61.0000	\$128.17
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART BICYCLES FOR DIFFERENT GRADE LEVELS STUDENTS BOYS AND GIRLS - PRIZES FOR STUDENTS DURING TESTING WE WILL BE HAVING A RAFFLE FOR STUDENTS AS A MOTIVATION FOR ALL THEIR BEST EFFORT DURING TEST		1	181906386	181906386 VE	23000.1000.56118.9000.019001.0000.61.6010	\$251.29
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART BICYCLES FOR DIFFERENT GRADE LEVELS STUDENTS BOYS AND GIRLS - PRIZES FOR STUDENTS DURING TESTING WE WILL BE HAVING A RAFFLE FOR STUDENTS AS A MOTIVATION FOR ALL THEIR BEST EFFORT DURING TEST		1	181906386	181906386 VE 5/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$251.29)
WALMART BICYCLES FOR DIFFERENT GRADE LEVELS STUDENTS BOYS AND GIRLS - PRIZES FOR STUDENTS DURING TESTING WE WILL BE HAVING A RAFFLE FOR STUDENTS AS A MOTIVATION FOR ALL THEIR BEST EFFORT DURING TEST		1	181906386	181906386 VE 5/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$232.00
WALMART BICYCLES DIFFERENT SIZES FOR STUDENTS BY GRADE LEVEL BOYS AND GIRLS - PRIZES FOR STUDENTS DURING TESTING WE WILL BE HAVING A RAFFLE FOR STUDENTS AS A MOTIVATION FOR ALL THEIR BEST EFFORT DURING TEST		1	181906386	181906386 VE 5/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$488.97
WALMART BICYCLES DIFFERENT SIZES FOR STUDENTS BY GRADE LEVEL BOYS AND GIRLS - PRIZES FOR STUDENTS DURING TESTING WE WILL BE HAVING A RAFFLE FOR STUDENTS AS A MOTIVATION FOR ALL THEIR BEST EFFORT DURING TEST		1	181906386	181906386 VE 5/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$488.97)
WALMART BICYCLES DIFFERENT SIZES FOR STUDENTS BY GRADE LEVEL BOYS AND GIRLS - PRIZES FOR STUDENTS DURING TESTING WE WILL BE HAVING A RAFFLE FOR STUDENTS AS A MOTIVATION FOR ALL THEIR BEST EFFORT DURING TEST		1	181906386	181906386 VE 5/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$451.44
EL PASO STADIUM OPERATIONS COMPANY HOT DOG MEAL/TICKET COMBO @ \$16.00 AND HAMBURGER MEAL/TICKET COMBO @\$17 AND ENTRANCE TICKETS @ \$9 SPED AND EARLY CHILDHOOD STUDENTS ARE GOING TO A BASEBALL GAME ON APRIL 22, 2019 AS A PART OF THEIR END OF SCHOOL YEAR		1	181906386	181906386 VE 5/4/2019	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$317.00

Check #: 0

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,702.07
Check Group:						
AK ATHLETIC EQUIPMENT 6' X12' X 1 3/8' FOLDING MAT WITH VELCRO TOP & BOTTOM RED/BLACK, AND FREIGHT CHARGE - MAT WILL BE USED FOR STUDENTS FOR PE CLASS		1	181906387	181906387 YH	11000.1000.56118.1010.019025.0000.61.0000	\$2,274.00
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART MASON JARS 12 PACK - WILL BE GIVEN TO PTO MEMBERS IN APPRECIATION FOR ALL THERE HELP		1	181906387	181906387 YH	70000.1000.00000.9000.019025.0000.61.7260	\$9.83
				5/4/2019	COYOTE TEACHERS	
NAESP EXCELLENCE BLUE PIN, ACHIEVEMENT WHITE PEN, PEAP CERTIFACTION (GOLD SEAL AND SILVER SEAL) AND SHIPPING - AWARDS WILL BE GIVEN TO STUDENTS FOR A & A/B HONOR ROLL DURING THE HONOR BANQUET		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$255.00
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART - TABLECLOTHS, CANDY GLASS JAR, BALLOONS, CANDY BAGS, BANDANAS, SPONGES, CHALK 32 COUNT AND WATER GAMES - FOR SON/MOTHER FIELD DAY ITEMS NEEDED FOR ACTIVITIES & HONOR BANQUET CANDY BAR JAR		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$170.31
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART MINIATURE CHOCOLATE CANDY, DUM-DUMS, WATER, LEMONADE, AND 3 GALLON DISPENSER FOR 5TH & 6TH GRADE STUDENTS WILL BE HAVING PARENTAL INVOLVEMENT ACTIVITY		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$113.12
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
AMAZON POPCORN FAVOR BOXES (10), SUPERHERO COMICS PLASTIC TABLE COVERS, 76 PACK BALLOONS, 10 PC LARGE SUPERHERO DECOR, SUPERHERO BACKDROP, AND DOOR SIGN WELCOME - FOR SON/MOTHER FIELD DAY DECORATIONS		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$38.84
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON POPCORN FAVOR BOXES (10), SUPERHERO COMICS PLASTIC TABLE COVERS, 76 PACK BALLOONS, 10 PC LARGE SUPERHERO DECOR, SUPERHERO BACKDROP, AND DOOR SIGN WELCOME - FOR SON/MOTHER FIELD DAY DECORATIONS		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$77.09
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
AMAZON POPCORN FAVOR BOXES (10), SUPERHERO COMICS PLASTIC TABLE COVERS, 76 PACK BALLOONS, 10 PC LARGE SUPERHERO DECOR, SUPERHERO BACKDROP, AND DOOR SIGN WELCOME - FOR SON/MOTHER FIELD DAY DECORATIONS		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$80.42
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
AMAZON 100 PC PURPLE ORGANIZA CHAIR, WHITE TABLECLOTH (10 SET) 100 PC GOLD ORGANZA CHAIR, 100 PCS WHITE FOLDING CHAIR COVER, PLACE CARD HOLDER 12 PACK, NAME TAGS 100 PACK AND 50 PACK INVITATION & ENVELOPE ITEMS WILL BE USED FOR THE STUDENTS AT THE HONOR BANQUET		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$54.99
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
AMAZON 100 PC PURPLE ORGANIZA CHAIR, WHITE TABLECLOTH (10 SET) 100 PC GOLD ORGANZA CHAIR, 100 PCS WHITE FOLDING CHAIR COVER, PLACE CARD HOLDER 12 PACK, NAME TAGS 100 PACK AND 50 PACK INVITATION & ENVELOPE ITEMS WILL BE USED FOR THE STUDENTS AT THE HONOR BANQUET		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$105.29
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
AMAZON 100 PC PURPLE ORGANIZA CHAIR, WHITE TABLECLOTH (10 SET) 100 PC GOLD ORGANZA CHAIR, 100 PCS WHITE FOLDING CHAIR COVER, PLACE CARD HOLDER 12 PACK, NAME TAGS 100 PACK AND 50 PACK INVITATION & ENVELOPE ITEMS WILL BE USED FOR THE STUDENTS AT THE HONOR BANQUET		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$175.92
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART PICTURE FRAMES FOR STUDENTS FATHER/DAUGHTER DANCE		1	181906387	181906387 YH	23000.1000.56118.9000.019025.0000.61.6010	\$151.32
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON-BOOK/WRITING STRATEGIES BOOK FOR YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS		1	181906387	181906387 YH 5/4/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$414.40
Check #: 0						
PO/InvoiceTotal:						\$3,920.53
Check Group:						
WRIGHT STUFF SPED/OCCUPATIONAL THERAPY (OT) L.MCNIECE) MUM 2 MUM FEEDING APRON NAVY AND MUM 2 MUM FEEDING APRON TEAL AND SHIPPING AND HANDLING - THESE MATERIALS ARE FOR STUDENT USE IN THE LSC/DSC CLASSROOMS. THEY ARE IN ACCORDANCE WILL STUDENT IEP GOALS AND OR ACCOMMODATIONS		1	181906520	181906520 SPED 5/4/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$307.05
GLOBAL INDUSTRIES SPED (V.CHACON) GLOBAL MEDICAL STEP STOOL NO SKID T9FB2181734		1	181906520	181906520 SPED 5/4/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$634.97
WALMART STHS SPED.ED. (W.?) GALANZ REFRIGERATOR 4.3 CU FT. ITEM#550350875		1	181906520	181906520 SPED 5/4/2019	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$89.00
WAYFAIR SPED.ED.(M.MENCHACA) FREESTANING TOILET PAPER HOLDER ITEM#70518		1	181906520	181906520 SPED 5/4/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$139.56
Check #: 0						
PO/InvoiceTotal:						\$1,170.58
Check Group:						
PAPER GOODS,CANDY,SNACKS, WATER,SODA, AND NACHO ITEMS FOR PROM FOOD AND SUPPLIES FOR PROM ON 4/27/19		1	181906521	181906521 AV 5/5/2019	70000.1000.00000.9000.019018.0000.63.7880 CLASS OF 2019	\$101.12
FRUIT AND CHEESE PARTY TRAY AND STRAWBERRIES FOR PROM FOOD ON PROM AT 4/27/19		1	181906521	181906521 AV 5/5/2019	70000.1000.00000.9000.019018.0000.63.7880 CLASS OF 2019	\$57.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANDY,CHIPS,COOKIES, AND ICECREAM FOR EASTER CANDY		1	181906521	181906521 AV 5/5/2019	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$160.00
PAPER GOODS,CANDY,SNACKS, WATER,SODA, AND NACHO ITEMS FOR PROM FOOD AND SUPPLIES FOR PROM ON 4/27/19		1	181906521	181906521 AV 5/5/2019	70000.1000.00000.9000.019018.0000.63.7880 CLASS OF 2019	\$31.72
Check #: 0						
PO/InvoiceTotal:						\$350.74
Check Group:						
PLANTERS/NJHS DONATION TO STMS		1	181906522	181906522 STM 5/5/2019	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$119.88
ICECREAM BARS FOR NJHS FUNDRAISER FOR SCHOOL ACTIVITIES		1	181906522	181906522 STM 5/5/2019	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$98.82
OFFICE CHAIR FOR OFFICE		1	181906522	181906522 STM 5/5/2019	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$99.88
Check #: 0						
PO/InvoiceTotal:						\$318.58
Check Group:						
COFFEE POT FOR COFFEE WITH THE PRINCIPAL		1	181906523	181906523 SR 5/5/2019	70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$78.98
NACHO CHEESE,JUICE, CHIPS, FROZEN POPS,CANDY, COOKIES, WATER, PRETZELS, PAPERGOODS, AND PICKELS FOR STUDENTS ACHIEVMENTS & INCENTIVES,6TH GRADE PROMOTION,FIELD DAY, AND TALENT SHOW WINNERS		1	181906523	181906523 SR 5/5/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,070.96
Check #: 0						
PO/InvoiceTotal:						\$1,149.94
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAKES,CUPS,PLATES,FORKS, AND NAPKINS FOR TRACK AND BASKETBALL AWARDS NIGHT		1	181906524	181906524 CHM 5/5/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$146.30
SNACKS,CANDY,DONUTS,CUPCAKES,CHIPS,LIPTON TEA,GATORADE,SODAS,WATER,GRANOLA,FROZEN FRUIT, AND YOGURT FOR CONCESSION SALES IN MAY		1	181906524	181906524 CHM 5/5/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$927.17
DONUTS,HONEY BUNS,CUPCAKES,CHIPS,LIPTON TEA,GATORADE,COKES, AND WATER FOR CONCESSION SALES		1	181906524	181906524 CHM 5/5/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$431.98
Check #: 0						
PO/InvoiceTotal:						\$1,505.45
Check Group:						
CAKE FOR BANQUET ON APRIL 18, 2019		1	181906525	181906525 CHS 5/5/2019	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$26.96
VARIOUS GROCERY ITEMS FOR BREAKFAST,LUNCH, AND SNACKS FOR VOLUNTEERS AND STUDENT PARTICIPANTS AT THE SHATTERED LIVES EVENT ON APRIL 11, 2019-APRIL 12, 2019		1	181906525	181906525 CHS 5/5/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$588.76
WHITE CARNATIONS FOR SHATTERED LIVES EVENT ON APRIL 11, 2019		1	181906525	181906525 CHS 5/5/2019	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.94
HAMBURGER ITEMS,HOTDOG ITEMS,WATER,DRINKS,NACHO CHEESE, AND CHIPS FOR SPRING LOBO EGG HUNT		1	181906525	181906525 CHS 5/5/2019	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$455.79
CANDY FOR JTP ACTIVITIES		1	181906525	181906525 CHS 5/5/2019	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$57.08
Check #: 0						
PO/InvoiceTotal:						\$1,146.53
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER BOTTLES AND GATORADES FOR JOG-A-THON EVENT FUNDRAISER		1	181906526	181906526 NV 5/5/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.72
LIFETIME COMBO (4) 60" ROUND COMMERCIAL TABLE AND (32) CHAIR COMBO FOR EVENTS PLANNING		1	181906526	181906526 NV 5/5/2019	31701.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,599.00
FLOWERS, JUICE, COOKIES, CRACKERS, CANDY, SNACKS, CREAMER, AND COFFEE FOR TEACHER APPRECIATION WEEK		1	181906526	181906526 NV 5/5/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$203.53
MICROWAVE, KEURIG COFFEE MAKER, AND OVEN TOASTER FOR PARENT ROOM DURING EVENTS		1	181906526	181906526 NV 5/5/2019	31701.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$289.94
HAMBURGER BREAD, TOMATOES, SALAD, CHEESE, PLATES, AND COOKIE TRAY FOR STAFF PICNIC LUNCH		1	181906526	181906526 NV 5/5/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$69.18
LASAGNA, BREAD, SALAD, AND CAKE FOR ANCILLARY APPRECIATION		1	181906526	181906526 NV 5/5/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$37.60
Check #: 0						
PO/InvoiceTotal:						\$2,297.97
Check Group:						
CHEETOS FOR STUDENT INCENTIVE FOR PERFECT ATTENDANCE DURING STATE TEST WINDOW		1	181906527	181906527 AE 5/5/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.90
NACHO ITEMS, BOWLS, SLICED OLIVES, COKES, WATER, CHOCOLATES, PLATES, AND SOUR CREAM FOR TEACHER APPRECIATION WEEK MAY 6-10, 2019		1	181906527	181906527 AE 5/5/2019	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$154.91
Check #: 0						
PO/InvoiceTotal:						\$224.81
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS FOR STUDENT PARCC TESTERS 2019		1	181906529	181906529 MQ 5/5/2019	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.80
Check #: 0						
PO/InvoiceTotal:						\$89.80
Check Group:						
MIRACLE-GRO ALL PURPOSE GARDEN SOIL FOR PARENTS ACTIVITY IN THE PRE-K GARDEN		1	181906530	181906530 FED 5/5/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$194.40
Check #: 0						
PO/InvoiceTotal:						\$194.40
Check Group:						
WATER,SODAS,BREAD,CUPCAKES,CREAM CHEESE,TOASTER,COFFEE,FRUIT SNACKS,CANDY, AND COOKIES FOR PTO AFTER SCHOOL SALES		1	181906602	181906602 GE 5/5/2019	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$248.36
WATER,CRACKRS,COOKIES,CHIPS,CANDY,POPCORN ,MINT BUCKETS,PORK GRINDS,SODAS, AND ASSORTED NUTS FOR AFTERSCHOOL SALES		1	181906602	181906602 GE 5/5/2019	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$456.90
Check #: 0						
PO/InvoiceTotal:						\$705.26
Check Group:						
SODAS,CHIPS,COOKIES, AND OTHER GOODIES FOR MOTHER AND SON DANCE		1	181906603	181906603 DT 5/5/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$698.94
TABLETS FOR STUDENT AWARDS FOR END OF YEAR PERFECT ATTENDANCE		1	181906603	181906603 DT 5/5/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$580.78
Check #: 0						
PO/InvoiceTotal:						\$1,279.72
Check Group:						
YOGURT,GRANOLA,BAGELS,CREAM CHEESE, AND FRUIT FOR PRINCIPALS MEETING ON APRIL 15TH		1	181906604	181906604 GMS 5/5/2019	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$48.30

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICECREAM FOR LEADERSHIP DAY CELEBRATION AFTERSCHOOL REWARD		1	181906604	181906604 GMS 5/5/2019	70000.1000.00000.9000.019052.0000.62.6610 NJHS-Gadsden Middle School	\$21.96
ICECREAM FOR LEADERSHIP DAY CELEBRATION AFTERSCHOOL REWARD		1	181906604	181906604 GMS 5/5/2019	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$21.96
Check #: 0						
PO/InvoiceTotal:						\$92.22
Check Group:						
POPCORN ITEMS AND BOTTLED WATER FOR PTO STUDENT INCENTIVES		1	181906605	181906605 LU 5/5/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.32
COOKIES, GRANOLA BARS, SNACKS, DRINKS, AND PAPER GOODS FOR COLLEGE & CAREER DAY VOLUNTEERS ON MAY 3, 2019		1	181906605	181906605 LU 5/5/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.79
Check #: 0						
PO/InvoiceTotal:						\$185.11
Check Group:						
CHIPS,DRINKS,CANDY,HOT DOG AND HAMBURGER BUNS, FOIL, CHEESE,PATTIES AND HOTDOG ITEMS,FORKS,NACHO CHEESE,CHARCOAL,TABLES, AND TRAYS FOR END OF YEAR CELEBRATIN FOR STUDENTS		1	181906606	181906606 BE 5/5/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,284.26
Check #: 0						
PO/InvoiceTotal:						\$1,284.26
Check Group:						
KLEENEX,CLOROX WIPES, AND BATTERIES FOR STUDENT USE		1	181906607	181906607 SP 5/5/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.42
CANDY FOR AFTERSCHOOL SALES IN APRIL		1	181906607	181906607 SP 5/5/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$393.35

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMBURGER PATTIES, HAMBURGER BUNS, AND PRIZES FOR SPRING FESTIVAL		1	181906607	181906607 SP 5/5/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$412.66
YELLOW CORN,BUTTER,SHREDED CHEESE, AND LIME JUICE FOR SPRING FESTIVAL		1	181906607	181906607 SP 5/5/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$144.47
Check #: 0						
PO/InvoiceTotal:						\$1,022.90
Check Group:						
WATER FOR WALK A MILE WITH YOUR CHILD ON MAY 10, 2018		1	181906608	181906608 LL 5/5/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.40
HOT DOG ITEMS,CHIPS,SODAS,GATORADE, AND FAJITA SEASONING FOR SUPER HERO MOM/DAD DANCE ON APRIL 26, 2019		1	181906608	181906608 LL 5/5/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$337.02
COOKIE TRAY, WAFFLES,WHIPPED TOPPING,MUFFINS,ORANGE JUICE,HASHBROWNS,TAKIS, AND PLATES FOR SUNSHINE COMMITTEE		1	181906608	181906608 LL 5/5/2019	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$146.46
Check #: 0						
PO/InvoiceTotal:						\$517.88
Check Group:						
CLOROX WIPES,EXPO DRY ERASE,STAPLER,3-STEP STOOL W/TRAY,BAKING SODA,CORN STARCH,WHITE VINEGAR,SALT,SUGAR,DUST OFF FLAT SCREEN DRY SHAMMY,ZIPLOC BAGS,HEAVY DUTY SCRUB,MICROFIBER TOWELS,DAWN,ALKA SELTZER, AND SHARPIE MARKER FOR SCIENCE DEPARTMENT SUPPLIES AND MATERIALS FOR LABS		1	181906609	181906609 STHS 5/5/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,436.13
COOKIES,CANDY,GATORADE, AND SODAS FOR MAY 1, 2019 FOR CONCESSION STAND AT BOYS BASKETBALL		1	181906609	181906609 STHS 5/5/2019	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$490.12

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS AND GATORADE AND OTHER FOOD ITEMS FOR AFTER SCHOOL SALES AND CADET ACTIVITIES. ITEMS FOR GARDEN ON SCHOOL GROUNDS		1	181906609	181906609 STHS 5/5/2019	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$737.48
TABLES AND CARTS FOR FUTURE SCHOOL FUNCTIONS,ATHLETIC EVENTS, AND AWARD CEREMONIES		1	181906609	181906609 STHS 5/5/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,505.00
VARIOUS SUPPLIES AND MATERIALS NEEDED FOR PLTW: COMPUTER SCIENCE CLASSROOM		1	181906609	181906609 STHS 5/5/2019	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$675.72
SNACKS,PASTRIES,FRUIT,CUPS,PLATES, AND VARIOUS ITEMS NEEDED FOR DESSERT TABLE AT PROM ON APRIL 13, 2019		1	181906609	181906609 STHS 5/5/2019	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$573.98
SNACKS,CANDY, DONUTS,AND CHIPS FOR STHS HOOPS ELEMENTARY LEAGUE CONCESSION STAND		1	181906609	181906609 STHS 5/5/2019	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$214.22
SNACKS,CANDY,GATORADE, AND WATER FOR STUDENTS AP EXAMS		1	181906609	181906609 STHS 5/5/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$629.64
Check #: 0						
PO/InvoiceTotal:						\$7,262.29
Check Group:						
72" ROUND COMMERCIAL GRADE FOLDING TABLE, 72" ROUND COMMERCIAL WHITE, 8" COMMERCIAL GRADE TABLES TO BE USED FOR STUDENT EVENTS AND TESTING		1	181906631	181906631 YH 5/5/2019	31701.4000.57332.0000.019025.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,140.04
PAPER GOODS, PASTIC TAR, AND COOKIES FOR CLASSROOM ACTIVITIES WITH STUDENTS AND PARENTS		1	181906631	181906631 YH 5/5/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.95
WATERS, ICECREAM,COKES, CUPS, NAPKINS, COKES,PLATES, COOKIE TRAYS, AND CAPRI SUNS FOR MOTHER/SON FIELD DAY ON MAY 17,2019		1	181906631	181906631 YH 5/5/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$245.55

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANDY,GUMMY BEARS,SNACKS,COKES,WATER,CUPS, AND COOKIE TRAYS FOR STUDENTS AT THE HONOR BANQUET/CANDY BAR ON MAY 10, 2019		1	181906631	181906631 YH 5/5/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,003.71
HOT DOG ITEMS,CONDIMENTS,CAPRI SUNS,WATERS, PLATES,TRAYS,CHIPS,NAPKINS,COOKIES,GRILL AND BURNER EVENT GRILL,GAS TANK, AND CANOPIES 10X10 FOR STUDENTS FIELD DAY ON APRIL 22, 2019		1	181906631	181906631 YH 5/5/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,742.84
Check #: 0						
PO/InvoiceTotal:						\$6,253.09
Check Group:						
VARIOUS CANDIES FOR TESTING ATTENDANCE INCENTIVE FOR STUDENTS		1	181906632	181906632 RS 5/5/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$286.22
STABLE COMPUTER LAB CHAIRS FOR COMPUTER LAB		1	181906632	181906632 RS 5/5/2019	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$494.00
HOT CHEETOS,FRUIT SNACKS,CANDY,CHIPS,RICE KRISPIES,PLATES,COOKIES,KOOL AID JAMMERS, AND WATER FOR STUDENT FUNDRAISER		1	181906632	181906632 RS 5/5/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$595.94
RECHARGABLE SPEAKER FOR COBRAS CHEERLEADING SQUAD FOR PRACTICE		1	181906632	181906632 RS 5/5/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.81
LABEL MAKER TAPE AND WIRELESS KEYBOARD FOR OFFICE SUPPLIES		1	181906632	181906632 RS 5/5/2019	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.92
COFFEE,CREAMERS,SUGAR,PASTRIES, AND CUPS FOR TEACHERS LOUNGE IN MAY		1	181906632	181906632 RS 5/5/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$92.41
ICE CREAM,CHERRIES, CHOCOLATE FUDGE,STRAWBERRY SYRUP,WHIP CREAM,PECANS, AND FRUIT FOR TEACHER APPRECIATION WEEK ICECREAM SOCIAL		1	181906632	181906632 RS 5/5/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$194.12

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOCOLATE AND SODAS BOOTH FOR STUDENT FUNDRAISER AT CARNIVAL IN MAY		1	181906632	181906632 RS 5/5/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$264.30
HOT CHEETOS,FRUIT SNACKS,CANDY,CHIPS,PLATES,COOKIES,KOOL AID JAMMERS, AND WATER FOR STUDENT FUNDRAISER IN MAY		1	181906632	181906632 RS 5/5/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$598.28
BATTERIES FOR SCIENCE CLASS SUPPLIES		1	181906632	181906632 RS 5/5/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.92
PICKLES,WATER,CHEESE,POPCORN BAGS,KETCHUP, POPCORN,SODAS,HOT CHEETOS,SOUR CREAM,LETTUCE, TOMATOES,RICE, PAPER GOODS,HAMBURGER PATTIES,HOT DOGS,BREAD, ALUMINUM TRAYS FOR STUDENT FUNDRAISER/CARNIVAL		1	181906632	181906632 RS 5/5/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$396.57
ICE CREAM,CHERRIES, CHOCOLATE FUDGE,STRAWBERRY SYRUP,WHIP CREAM,PECANS, AND FRUIT FOR TEACHER APPRECIATION WEEK ICECREAM SOCIAL		1	181906632	181906632 RS 5/5/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$26.43
Check #: 0						
PO/InvoiceTotal:						\$3,265.92
Check Group:						
GIRLS YOUNG GUNS CONCESSION STAND ITEMS FOR WEEK OF APRIL 15		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$266.36
YOUNG GUNS GIRLS CONCESSION STAND ITEMS FOR WEEK OF APRIL 22		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$257.78
GIRLS YOUNG GUNS CONCESSION STAND ITEMS FOR WEEK OF APRIL 29		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$447.90
GIRLS YOUNG GUNS CONCESSION STAND ITEMS FOR WEEK OF APRIL 8		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$282.66

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES FOR FOOD SALES AND GRADUATION CATERING FOR PANTHER HUT AND GRADUATION		1	181906633	181906633 GHS 5/5/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$547.87
CONCESSION STAND SUPPLIES, DRINKS, CHIPS, AND CANDY TO SELL AT BASEBALL GAME		1	181906633	181906633 GHS 5/5/2019	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$334.64
CONCESSION STAND ITEMS FOR TSA		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$491.74
ROTC MILITARY BALL SUPPLIES		1	181906633	181906633 GHS 5/5/2019	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$65.59
ROTC AWARDS AND SUPPLIES		1	181906633	181906633 GHS 5/5/2019	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$86.16
CONCESSION STAND ITEMS FOR YOUNG GUNS YOUTH LEAGUE		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$543.45
SUPPLIES FOR AFTERSCHOOL SALES FOR CTE		1	181906633	181906633 GHS 5/5/2019	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$147.76
FOOD FOR PLAYERS DURING YOUNG GUNS ON MAY 4TH		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$60.80
BRISKET, PLATES, AND CUPS FOR FFA/AG MECHANICS COOKOUT/BANQUET		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$230.67
PHOTO DEVELOPMENT FOR PROM/FUNDRAISER FOR YEARBOOK		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$67.96
GROCERIES FOR CATERINGS FOR PANTHER HUT		1	181906633	181906633 GHS 5/5/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$248.47
CONCESSION STAND ITEMS FOR AFTER SCHOOL SALES		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$195.54
CONCESSION ITEMS FOR YOUNG GUNS		1	181906633	181906633 GHS 5/5/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$563.24
ROTC SUPPLIES FOR LEADERSHIP ACADEMY		1	181906633	181906633 GHS 5/5/2019	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$137.91

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,976.50
Check Group:						
ICECREAM FOR POP TAB CHALLENGE TO SUPPORT RONALD MCDONALD HOUSE WINNING CLASSROOM TREATS		1	181906634	181906634 VE 5/5/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.90
HP ENVY PHOTO 7858 ALL-IN-ONE PRINTER AND HP 64XL BLACK/TRI-COLOR 2 PACK INK CARTRIDGE FOR STUDENTS TO PUBLISH THEIR WRITING PROJECTS USING THE COMPUTER AND PRINTER		1	181906634	181906634 VE 5/5/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$197.85
THERMAL LAMINATOR/ITEMS#444343,LAMINATING POUCHES, AND ASTRO BRIGHTS COLOR PAPER FOR USE ON LETRS ACTIVITIES TO SUPPORT PHONICS		1	181906634	181906634 VE 5/5/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.80
SNACKS,DRINKS,CHIPS, CANDY,PASTRIES,PAPER GOODS, AND OTHER ITEMS FOR TEACHERS DURING APPRECIATION WEEK		1	181906634	181906634 VE 5/5/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$474.67
MINTS AND OTHER SUPPLIES FOR STUDENTS DURING TESTING		1	181906634	181906634 VE 5/5/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.94
ROUND TORTILLA CHIPS,VEGETABLES,CRACKERS,SALAD DRESSING,CANOLA OIL, VELVEETA CHEESE, AND OTHER ITEMS FOR END OF YEAR CELEBRATION FOR 5TH GRADE ON MAY 23RD		1	181906634	181906634 VE 5/5/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.04
Check #: 0						
PO/InvoiceTotal:						\$1,055.20
Check Group:						
DOLLAR TREE - 6TH GRADE CEREMONY DECORATIONS, TABLE COVERS, BALLOONS, CENTER PIECES AND OTHER ITEMS NEEDED		1	181906667	181906667 RS 5/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORINAS FLOWER SHOP/FLOWER SHOP RS(R.DAMIAN) TEACHER OF THE YEAR BOUTONNIERE MR. KEVIN LENNOX		1	181906667	181906667 RS 5/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$11.79
HOME DEPOT/WALMART GRILL COVER FOR STUDENT COUNCIL FUNDRAISING GRILL		1	181906667	181906667 RS 5/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$254.19
HOBBY LOBBY - ACADEMIC CEREMONIES DECORATIONS FLOWERS, TABLE COVERS, CENTER PIECES AND OTHER ITEMS NEEDED		1	181906667	181906667 RS 5/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$103.26
FAMOUS DAVES ADMINISTRATIVE PROFESSIONAL DAY LUNCH		1	181906667	181906667 RS 5/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$145.98
FOOD KING PARENT CENTER STUDENY FUNDRAISING ITEMS NEEDED FOR FUNDRAISING ZIP LOCKS, CLOROX WIPES, VARIOUS ITEMS		1	181906667	181906667 RS 5/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.30
HOME DEPOT RS (R.DAMIAN) DRILL AND OTHER SUPPLIES FOR OFFICE POSTER FRAMES		1	181906667	181906667 RS 5/4/2019	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.00
HOME DEPOT RS (R.DAMIAN) DRILL AND OTHER SUPPLIES FOR OFFICE POSTER FRAMES		1	181906667	181906667 RS 5/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.00
WALMART- LIBRARY FISH TANK FILTER, WATER CLEANER AND OTHER ITEMS NEEDED		1	181906667	181906667 RS 5/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.82
PET SMART LIBRARY FISH TANK FILTER, WATER CLEANER AND OTHER ITEMS NEEDED		1	181906667	181906667 RS 5/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.67
Check #: 0						
PO/InvoiceTotal:						\$778.01
Check Group:						
PARTY CITY.COM CHS (L.ARMENDARIZ) COUNSELING DEPARTMENT RIBBON, BALLOONS, 2019 BALLOONS, OTHER DECOR - SENIOR AWARDS CEREMONY MAY 21, 2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$252.27

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON ANAHEIM HOTEL CHS (S.CAMPBELL) LODGING FOR STUDENTS, ADVISOR, AND CHAPERONE 5 NIGHTS FOR BPA NAITONAL CONFERENCE IN ANAHEIM CA APRIL 30, 2019 TO MAY 5, 2019		5	181906827	181906827 CHS 5/4/2019	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$5,407.80
WALMART CHS (?) SUPPLIES FOR FOUR EGGS HUNTS AT THE CHAPARRAL PRE-K		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$115.19
WALGREENS.COM CHS (C.GUTIERREZ) INVITATIONS FOR PROM EVENT 1SET 200		1	181906827	181906827 CHS 5/4/2019	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.90
NATIONAL TSA TECHNICAL STUDENT ASSOCIATION CHS (RICHMAN) REGISTRATION FOR TSA NATIONAL CONFERENCE FOR STUDENT,ADVISOR AND CHAPERONE		1	181906827	181906827 CHS 5/4/2019	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$545.00
JONES AWARDS CHS (V.GARCIA) FCCLA HONOR CARDS FOR GRADUATING SENIORS RE/WHITE HONOR CORDS		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$11.23
SOUTHWEST AIRLINES CHS (E.DAVIS) FCCLA NATIONAL LEADERSHIP CONFERENCE 2X ROUNDTRIP AIR FARE ELP TO SNA-NANAHEIM 6/30/19-7/5/19		1	181906827	181906827 CHS 5/4/2019	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$854.00
SERVS SAFE.COM CHS (V.GARCIA) SENS SAFE MANAGER ONLINE EXAM VOUCHER FORMS FOR STUDENTS		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$292.34
CLARION HOTEL RESORT CHS CTE (S.CAMPBELL) BPA NATION COMPETITION 5 ROOMS FOR 2 NIGHTS ON APRIL 29-MAY 5, 2019		5	181906827	181906827 CHS 5/4/2019	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$1,552.20
SUPER SHUTTLE CHS BPA (S.CAMPBELL) ROUNDTRIP SHUTTLE 2 VANS 7 PASSENGERS PER VAN FOR BPA NATIONAL CONFERENCE ON 4/30-5/5/2019		4	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$288.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONORS GRADUATION.COM CHS (M.MEZA) HONOR CORDS FOR CTE SENIOR COMPLETORS OF PRGRAM RAINBOW CORDS		1	181906827	181906827 CHS 5/4/2019	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$324.92
HOWARD JOHNSON BY WYNHAM CHS MESA (STEPHEN A.) COMPETITION AT CONVENTION CENTER FOR MESA HOTEL ROOMS ON APRIL 16, 2019		3	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.6870 MESA	\$163.98
WALMART CHS SUNSHINE (J.CARDOZA) STAFF BIRTHDAY APPRICIATION FOR THE MONTH OF MAY & JUNE 2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$109.59
AMERICAN RED CROSS CHS (R.RICHMAN) CTE CRIMINAL JUSTICE CPR FIRST AID CERTIFICATION FOR 4TH YEAR CJ STUDENTS		15	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$450.00
AMERICAN RED CROSS CHS (R.RICHMAN) CTE CRIMINAL JUSTICE CPR FIRST AID CERTIFICATION FOR 4TH YEAR CJ STUDENTS		4	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.5340 LAW ENFORCEMENT	\$120.00
SOUTHWEST AIRLINES CHS (R.RICHMAN) AIRLINE FLIGHTS TO MARYLAND FOR TSA NATIONAL CONFERENCE FOR STUDENT FOR JUNE 27 TO JULY 3, 2019		1	181906827	181906827 CHS 5/4/2019	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$2,496.00
IHOP CHS (D.BENNETT) CTE WELDING MEALS FOR STUDENT, ADVISOR AND CHAPERONE FOR SKILLS STATE COMPETITION		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7005 WELDING CLUB	\$31.80
FREDDY & FROZEN CHS (D.BENNETT) CTE WELDING MEALS FOR STUDENT, ADVISOR AND CHAPERONE FOR SKILLS STATE COMPETITION		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7005 WELDING CLUB	\$28.98
HOWARD JOHNSON CHS (D.BENNETT) CTE LODGING FOR STUDENT TRAVELING TO SKILLS USA STATE CONTEST IN ALBUQUERQUE APRIL 3-6, 2019		2	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7005 WELDING CLUB	\$250.52

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUFFALO WILD WINGS CHS (D.BENNETT) CTE WELDING MEALS FOR STUDENT, ADVISOR AND CHAPERONE FOR SKILLS STATE COMPETITION		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7005 WELDING CLUB	\$45.95
SOUTHWEST AIRLINES CHS (S.GABALDON) AV CLUB AIR FREIGHT CHARGES FOR AV EQUIPMENT TO BE USED AT BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30- MAY 5, 2019		2	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$150.00
WALMART CHS (E.DAVIS) WORSTEDYARN, PLASTIC CANVANS, FELT, TAPESTRY, NEEDLES, ETC. VARIOUS ITEMS FOR CLASS PROJECT FOR HAND SEWING		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.5500 LIFE SKILLS CLASS	\$60.20
WALMART CHS (V.GARCIA) LOBO DEN VARIOUS GROCERIES FOR LABS, YEAST, MILK, BUTTERMILK, BUTTER, CAKE FLOUR, FLOUR, SUGAR LAB SUPPLIES FOR BREAD UNIT		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$73.64
DISNEYLAND CHS (S.CAMPBELL) BPA 14 TICKETS TO DISNEYLAND CALIFORNIA (2 PARK HOPPER) FOR BPA NATIONALS CONFERENCE 04/29/19		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$2,156.00
AVIS CHS (?) JTP SPED FULL SIZE SUV AND INSURANCE TO TRANSPORT STUDENTS TO DINNER AND PROM		1	181906827	181906827 CHS 5/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$194.41
WALMART CHS (S.CAMPBELL) BPA SNACKS, DRINKS, GRANOLA BARS, WATER, SODAS ETC... FOR STUDENTS DURING BPA NATIONAL CONFERENCE IN ANAHEIM, CA APRIL 30, 2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$103.47
WALMART CHS (S.GABALDON) AV CLUB LARGE SUITCASE FOR AV CART, AND HD DVD PLAYER FOR BPA NATIONAL CONVENTION		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$143.76
ALBUQUERQUE CONVENTION CENTER SMG ALBUQUERQUE CONVENTION CENTER CHS MESA (S.GALLEGOS) LUNCH FOR STUDENTS APRIL 16, 2019 CONCESSION VOUCHERS		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.6870 MESA	\$40.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
66 DINER CENTER CHS MESA (S.GALLEGOS) LUNCH FOR STUDENTS APRIL 16, 2019 CONCESSION VOUCHERS		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.6870 MESA	\$67.11
WENDY'S RESTAURANT CHS MESA (S.GALLEGOS) LUNCH FOR STUDENTS APRIL 16, 2019 CONCESSION VOUCHERS		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.6870 MESA	\$29.32
ERNESTOS MEXICAN FOOD CHS BPA (S.CAMPBELL) MEALS FOR 6 STUDENT AND 2 CHAPERONES GRADUATION PICTURES AND TEACHER OF THE YEAR PICTURES AT GRACE GARDEN ON 4/17/2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$67.63
FLAUTAS Y PALETERIA TEPALCA CHS BPA (S.CAMPBELL) MEALS FOR 6 STUDENT AND 2 CHAPERONES GRADUATION PICTURES AND TEACHER OF THE YEAR PICTURES AT GRACE GARDEN ON 4/17/2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$53.12
FLAUTAS Y PALETERIA TEPALCA CHS BPA (S.CAMPBELL) MEALS FOR 6 STUDENT AND 2 CHAPERONES GRADUATION PICTURES AND TEACHER OF THE YEAR PICTURES AT GRACE GARDEN ON 4/17/2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$8.04
ERNESTOS MEXICAN FOOD CHS AV CLUB (S.GABALDON) MEALS FOR STUDNETS AND STAFF WORKING SHATTERED LIVE EVENT ON APIRL 11, 2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$33.52
APPLEBEE'S CHS AV CLUB (S.GABALDON) MEALS FOR STUDNETS AND STAFF WORKING SHATTERED LIVE EVENT ON APIRL 11,2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$22.83
? CHS AV CLUB (S.GABALDON) MEALS FOR STUDNETS AND STAFF WORKING SHATTERED LIVE EVENT ON APIRL 11,2019		1	181906827	181906827 CHS 5/4/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$41.49

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART CHS (V.GARCIA) CULINARY ARTS VARIOUS PAINTS, BRUSHES, AND HOT GLUE - ART SUPPLIES FOR CUPCAKE CHALLENGE FINAL PROJECT DISPLAY DECORATIONS		1	181906827	181906827 CHS	23000.1000.56118.9000.019003.0000.63.5180	\$53.18
				5/4/2019	CHS CULINARY I AND II CLASS	
CHILI'S CHS/SPED (?) MEALS FOR STUDENTS TO EAT DINNER BEFORE PROM 04/27/19		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.9150	\$15.98
				5/4/2019	LSC CLASS	
CHILI'S CHS/SPED (?) MEALS FOR STUDENTS TO EAT DINNER BEFORE PROM 04/27/19		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.9150	\$60.89
				5/4/2019	LSC CLASS	
PACIFIC WHARF CAFE CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$27.97
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
STADIUM VENDING ODV CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$12.50
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
LUCKY FORTUNE COOKERY CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$51.13
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
ALIEN PIZZA PLANET CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$82.95
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
ALIEN PIZZA PLANET CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$26.89
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALIEN PIZZA PLANET CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$51.11
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
PACIFIC WHARF CAFE CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$42.51
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
LUCKY FORTUNE COOKERY CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$79.64
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
BAJA FRESH & SBARRO CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$96.94
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
BAJA FRESH & SBARRO CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$92.50
				5/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
ANAHEIM TRANSPORTATION TRAVEL (TAXIS/BUS ETC...) CHS (S.CAMPBELL) BPA TRANSPORTATION FOR EVENTS TO AND FROM HOTEL DURING NATIONALS IN ANAHEIM, CA BPA NATIONAL CONFERENCE FROM APRIL 30, 2019 TO MAY 05, 2019		2	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7270	\$55.00
				5/4/2019	YEARBOOK	
ANAHEIM TRANSPORTATION TRAVEL (TAXIS/BUS ETC...) CHS (S.CAMPBELL) BPA TRANSPORTATION FOR EVENTS TO AND FROM HOTEL DURING NATIONALS IN ANAHEIM, CA BPA NATIONAL CONFERENCE FROM APRIL 30, 2019 TO MAY 05, 2019		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.7270	\$22.00
				5/4/2019	YEARBOOK	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAJA FRESH & SBARRO CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181906827	181906827 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$4.62
				5/4/2019	STUDENT TRAVEL	
PALM CAFE CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181906827	181906827 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$240.22
				5/4/2019	STUDENT TRAVEL	
HILTON ANAHEIM STARBUCKS CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181906827	181906827 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$21.14
				5/4/2019	STUDENT TRAVEL	
SOUTHWEST AIRLINES CHS (R.RICHMAN) AIRLINE FLIGHTS TO MARYLAND FOR TSA NATIONAL CONFERENCE FOR STUDENT FOR JUNE 27 TO JULY 3, 2019		6	181906827	181906827 CHS	11000.1000.55817.3000.019003.0000.22.0440	(\$198.00)
				5/4/2019	STUDENT TRAVEL	
WALMART CHS (V.GARCIA) CUPCAKE LINERS, SHORTENING, POWDERED SUGAR, MILK, BUTTER, EGGS BAKING ITEMS FOR CUPCAKES		1	181906827	181906827 CHS	70000.1000.00000.9000.019003.0000.63.5180	\$77.53
				5/4/2019	CULINARY I AND II	
WALMART CHS (V.GARCIA) CUPCAKE LINERS, SHORTENING, POWDERED SUGAR, MILK, BUTTER, EGGS BAKING ITEMS FOR CUPCAKES		1	181906827	181906827 CHS	23000.1000.56118.9000.019003.0000.63.5180	\$22.02
				5/4/2019	CHS CULINARY I AND II CLASS	
BAJA FRESH & SBARRO CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181906827	181906827 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$4.62
				5/4/2019	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S RESTAURANT CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181906827	181906827 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$160.98
				5/4/2019	STUDENT TRAVEL	
TANOR FRESH MEDITERRANEAN CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181906827	181906827 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$13.48
				5/4/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$17,745.01
Check Group:						
SONIC GHS JV/V BASEBALL MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 8, 2019		1	181906828	181906828 ATHL	11000.1000.55817.9000.019054.0000.47.6020	\$84.37
				5/4/2019	STUDENT TRAVEL	
PICACHO HILLS COUNTRY CLUB-CHS GIRLS GOLF CLUB STUDENT TRAVEL- COACHES CART FOR CHS GIRLS GOLF TEAM ON APRIL 15, 2019		1	181906828	181906828 ATHL	11000.1000.55817.9000.019003.0000.47.7015	\$5.50
				5/4/2019	STUDENT TRAVEL	
PICACHO HILLS COUNTRY CLUB-CHS GIRLS GOLF CLUB STUDENT TRAVEL- COACHES CART FOR CHS GIRLS GOLF TEAM ON APRIL 15, 2019		1	181906828	181906828 ATHL	11000.1000.55817.9000.019003.0000.47.7015	\$5.50
				5/4/2019	STUDENT TRAVEL	
PICACHO HILLS COUNTRY CLUB-CHS BOYS GOLF CLUB STUDENT TRAVEL- GREEN FEES FOR CHS BOYS GOLF TEAM ON APRIL 15, 2019		1	181906828	181906828 ATHL	11000.1000.55817.9000.019003.0000.47.7010	\$34.00
				5/4/2019	STUDENT TRAVEL	
PICACHO HILLS COUNTRY CLUB-CHS GIRLS GOLF CLUB STUDENT TRAVEL- GREEN FEES FOR CHS GIRLS GOLF TEAM ON APRIL 15, 2019		1	181906828	181906828 ATHL	11000.1000.55817.9000.019003.0000.47.7015	\$51.00
				5/4/2019	STUDENT TRAVEL	
PICACHO HILLS COUNTRY CLUB-GHS BOYS GOLF CLUB STUDENT TRAVEL- GREEN FEES FOR GHS GOLF TEAM ON APRIL 15, 2019		1	181906828	181906828 ATHL	11000.1000.55817.9000.019054.0000.47.7010	\$17.00
				5/4/2019	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMALTO COGENT GISD ATH FINGER PRINTING AND BACK GROUND CHECK FOR BASE PLAY FOR RAFAEL RAMOS AND DENISE MORENO		2	181906828	181906828 ATHL 5/4/2019	11000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES	\$88.00
GEMALTO COGENT GHS POOL/ATHLETICS FINGER PRINTING & BACKGROUND CHECK FFOR LIFE GUARD FATIMA CORONA FOR 2018-2019 YR		1	181906828	181906828 ATHL 5/4/2019	11000.3300.55915.0000.019000.0000.47.0795 OTHER CONTRACT SERVICES	\$44.00
RAMADA HOTEL GHS TRAINERS LODGING FOR STUDENT TRAVELING TO ALBUQUERQUE ON APRIL 28-29, 2019		5	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$449.80
RAMADA HOTEL STHS TRAINERS LODGING FOR STUDENT TRAVELING TO ALBUQUERQUE ON APRIL 28-29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$449.20
MCDONALDS CHS VARSITY BASEBALL MEALS FOR STUDENTS TRAVELING TO RIUDOSO ON APRIL 30, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$97.60
MCDONALDS CHS VARSITY SOFTBALL MEALS FOR STUDENTS TRAVELING TO RIUDOSO ON APRIL 30, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$93.99
PILOT GHS BOYS GOLF MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 25, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$6.26
WENDY'S STHS JV BASEBALL MEALS FOR STUDENTS TRAVELING TO SILVER CITY ON APRIL 30, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$71.00
WENDY'S STHS JV SOFTBALL MEALS FOR STUDENTS TRAVELING TO SILVER CITY ON APRIL 30, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$60.17
RIO MIMBRES COUNTRY CLUB STHS BOYS AND GIRLS GOLF GREEN FEES AND COACHES CART FOR STUDENT TRAVELING TO DEMING ON APRIL 25, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$58.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO MIMBRES GHS BOYS GOLF GREEN FEES AND COACHES CART FOR STUDENT TRAVELING TO DEMING ON APRIL 25, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.00
WENDY'S RESTAURANT CHS BASEBALL MEALS FOR STUDENT TRAVELING TO SILVER CITY ON APRIL 23, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$60.00
WENDY'S RESTAURANT GHS TRUCK BOYS AND GIRLS TRACK MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON APRIL 26, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$56.70
WENDY'S RESTAURANT GHS TRUCK BOYS AND GIRLS TRACK MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON APRIL 26, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$56.70
MCDONALD'S RESTAURANT STHS BOYS AND GIRLS TRACK MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON APRIL 26, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$109.34
MCDONALD'S RESTAURANT STHS BOYS AND GIRLS TRACK MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON APRIL 26, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$109.34
WENDY'S RESTAURANT CHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO SILVER CITY ON MARCH 29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$75.00
WENDY'S RESTAURANT CHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO SILVER CITY ON MARCH 29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$75.00
DENNY'S RESTAURANT GHS JV/V SOFTBALL MEALS FOR STUDENT TRAVELING TO ALAMOGORDO ON APRIL 5, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$78.00
FORGHEDABOUTIT PIZZA GHS JV/V SOFTBALL MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 12, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$94.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC STHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 13, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$101.98
SONIC STHS BOYS AND GIRLS TRACK MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 13, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$101.98
WENDY'S RESTAURANT STHS VARSITY BASEBALL MEALS FOR STUDENT TRAVELING TO SILVER CITY ON APRIL 11, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$87.48
WENDY'S RESTAURANT STHS VARSITY SOFTBALL MEALS FOR STUDENT TRAVELING TO SILVER CITY ON APRIL 11, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$80.91
WENDY'S RESTAURANT GHS BOYS AND GIRLS TENNIS MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 9, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$52.66
WENDY'S RESTAURANT GHS BOYS AND GIRLS TENNIS MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 9, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$52.65
SONIC CHS JV BASEBALL MEALS FOR STUDENT TRAVELING TO RUIDOSO ON APRIL 11, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$58.88
SONIC CHS BOYS AND GIRLS GOLF MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 25, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$14.58
SONIC CHS BOYS AND GIRLS GOLF MEALS FOR STUDENT TRAVELING TO DEMING ON APRIL 25, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$24.30
RIO MIMBRES COUNTRY CLUB CHS BOYS AND GIRLS GOLF GREEN FEES AND COACHES CART FOR STUDENT TRAVELING TO DEMING ON APRIL 25, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$36.50
RIO MIMBRES COUNTRY CLUB CHS BOYS AND GIRLS GOLF GREEN FEES AND COACHES CART FOR STUDENT TRAVELING TO DEMING ON APRIL 25, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$81.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACO BELL CHS TRACK BOYS AND GIRLS TRACK MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON APRIL 26, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$99.00
TACO BELL CHS TRACK BOYS AND GIRLS TRACK MEALS FOR STUDENTS TRAVELING TO ALAMOGORDO ON APRIL 26, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$98.99
SILVER PIZZA HUT STHS BOYS AND GIRLS TENNIS MEALS FOR STUDENT TRAVELING TO SILVER CITY ON APRIL 27, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$28.49
SILVER PIZZA HUT STHS BOYS AND GIRLS TENNIS MEALS FOR STUDENT TRAVELING TO SILVER CITY ON APRIL 27, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$28.48
MCDONALDS GHS TRAINERS MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON APRIL 28-29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$76.83
PANDA EXPRESS GHS TRAINERS MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON APRIL 28-29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$87.81
MCDONALDS GHS TRAINERS MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON APRIL 28-29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$87.09
MCDONALDS STHS TRAINERS MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON APRIL 28-29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$76.82
PANDA EXPRESS STHS TRAINERS MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON APRIL 28-29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$109.82
MCDONALDS STHS TRAINERS MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON APRIL 28-29, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.96

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PICACHO HILLS COUNTRY CLUB-GIRLS/BOYS GOLF CLUB STUDENT TRAVEL- FOR STHS GIRLS/BOYS GOLF TEAM COACHES CART ON APRIL 15, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$62.00
PICACHO HILLS COUNTRY CLUB-GIRLS/BOYS GOLF CLUB STUDENT TRAVEL- FOR STHS GIRLS/BOYS GOLF TEAM COACHES CART ON APRIL 15, 2019		1	181906828	181906828 ATHL 5/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$17.00
Check #: 0						
PO/InvoiceTotal:						\$3,907.58
Check Group:						
HAMPTON INN ALBUQUERQUE GHS (C.ENRIQUEZ) LODGING FOR STUDENTS AND ADVISOR		2	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$651.36
HAMPTON INN ALBUQUERQUE GHS (D.MILLAN) CTE ENGINEERING LODGING FOR STUDENTS AND ADVISOR		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$325.68
CARL'S JR GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$23.16
MCALISTER'S DELI GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$13.43
DOMINO' PIZZA GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$31.87
ALBUQUERQUE INDOOR KARTING GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$71.22

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER RESTAURANT GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$9.75
FRONTIER RESTAURANT GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$6.30
MCDONALD'S GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$29.56
EL TACO TOTE GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$39.22
WALMART GHS (C.ENRIQUEZ) MEALS AND ENTERTAINMENT FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$29.10
SUPERSHUTTLE GHS (I.RAMOS) DECA ADVISOR SHUTTLE FROM AIRPORT TO HOTEL - TRANSPORTATION FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 26-, 2019 TO MAY 1, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$162.70
MCDONALD'S GHS (R.QUIROGA) FFA CHAPTER MEALS FOR STUDENT TRAVELING TO LAS CRUCES CDE STATE APRIL 03 - 05, 2019		1	181906829	181906829 GHS 5/4/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$29.46
CALICHI'S GHS (R.QUIROGA) FFA CHAPTER MEALS FOR STUDENT TRAVELING TO LAS CRUCES CDE STATE APRIL 03 - 05, 2019		1	181906829	181906829 GHS 5/4/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$23.89

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY/DECA GHS (I.RAMOS) 2 DAY HOPPER DISNEY PARK AND 2 DAY HOPPER UNIVERSAL PARK NATIONALS FOR DECA		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$1,540.00
SCREENPRINTING.COM GHS (I.RAMOS) SUPPLIES FOR PANTHER PAW SCREEN PRINTING		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$177.57
SKILSS USA STATE GHS (C.ENRIQUEZ) SKILLS USA MEMBER SHIP FEES 9 STUDENT AND 1 TEACHER		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$172.50
BPA GHS (E.LEAL) REGISTRATION BPA NATIONAL CONFERENCE APRIL 30-MAY 5, 2019 ANAHEIM,CALIFORNIA -11 STUDENTS \$1,375.00/ 1 CHAPERONE \$80.00 / 1 ADVISOR \$125.00		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$1,590.00
BPA NATIONAL CENTER GHS (E.LEAL) BPA NATIONALS REGISTRATION ITEMS -BPA SHIRTS AND BPA CORDS		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$446.00
SUPER SHUTTLE GHS (E.LEAL) BPA NATINAL COMETITION APRIL 30-MAY 5,2019 -ROUND TRIP TO HOTEL & AIRPOR 2 VEHICLES		2	181906829	181906829 GHS 5/4/2019	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$309.40
FLOWERLAND GHS (R.QUIROGA) FLORAL SUPPLIES, FLOWERS, RIBBON, AND VASES		1	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$332.75
UBER & SP DISTRIBUTITIVE EDU - GHS (I.RAMOS) VARIOUS TRANSPORTATION SERVICES AND DECA GRADUATION STOLES ANAHEIM NATIONALS		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$174.38
HOBBY LOBBY GHS (I.RAMOS) PROJECT BOARDS FOR COMPETTION		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$37.15
BEST BUY GHS (E.SORIANO) E-APPLE TO USB ADAPTER AND SD CARD NEED ADAPTERS TO CONNECT LAPTOP TO PRINTER FOR PHOTOBOOTH SOFTWARE AND SD CARD FOR CAMERA		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7220 FFA TRAILER ACCOUNT	\$54.98

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART GHS (V.LERMA) CTE PICTURES - DEVELOPE PICTURES FOR SCRAPBOOK		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$21.28
FED-EX GHS (D.HARTMANN) COPIES OF ART CONTEST PIECES AUDI-UNDERAGE DRINKING POSTERS FOR ART CLASS		1	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.7300 ART CLASS	\$54.99
MOVE U PERORMANCE APPAREL GHS (M.GRUBAUGH) LONG SLEEVE SEQUIN, TRAINING TANK, FITTED TANK, ELECTRIFY PULLOVER AND V NECK TEE UNIFORMS FOR NEXT SCHOOL YEAR		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5490 JAZZ CATS	\$10.00
DSLR BOOTH STORE GHS (E.S) SOFTWARE FOR PHOTO BOOTH YEARBOOK CLASS		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$59.99
WALMART GHS (A.SAPIEN) CTE GROCERY FOR CULINARY LABS		1	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$157.61
WALMART GHS (A.SAPIEN) CTE GROCERIES FOR CATERING EVENTS		1	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$261.67
NASSP-NATIONAL HONOR SOCIETY AFFILIATION		1	181906829	181906829 GHS 5/4/2019	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$385.00
STUDIO 478-GIRLS BASKETBALL YOUNG GUNS SHIRTS		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$2,413.60
HILTON ANAHEIM GHS (E.LEAL) BPA NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 03, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$6,759.75
SHAMROCK WAREHOUSE GHS ((A.SAPIEN) GROCERIES FOR TEACHER OF THE YEAR		1	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$548.63
WALMART GHS (I.RAMOS) EASTER BASKETS FOR DONATION TO COMMUNITY		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$60.60

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNM LOBO TEAM CAMP GHS (J.GONZALEZ) BOYS BASKETBALL REGISTRATION FEE VARSITY TEAM CAMP JUNE 11-12, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$471.96
DECA UNIVERSAL TICKETS GHS (I.RAMOS) DECA NIGHT TICKETS		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$380.00
WALMART GHS (V.LERMA) BANQUET SUPPLIES ED RISING		1	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$351.53
ASE GHS (?) EIGHT STUDENTS ASE AUTOMOTIVE CERTIFICATION FEES		8	181906829	181906829 GHS 5/4/2019	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$360.00
BIG GAME GHS (D.FACIO) FOOTBALL TEAM ISSUE LEATHER FOOTBALLS, STAMP, PREP, AND SHIPPING AND HANDLING		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$994.35
INKSPRESS URSELF GHS (J.GONZALES) BASKETBALL - T-SHIRTS WITH LOGO AND SET-UP FEE		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$155.00
WALMART GHS (G.CHAVEZ) SCIENCE CLASSROOM SUPPLIES FOR SCIENCE CLASS		1	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$151.91
DOMINO'S PIZZA GHS (M.MILLER) PIZZAS FOR STUDENT AFTER SCHOOL CHOIR/GUITAR		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$143.04
JOANN'S GHS (V.LERMA) FABRIC & THREAD SEWING CLASS MATERIALS TO MAKE HONORS STOLES FOR BANQUET		1	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.5400 CLOTHING CLASS	\$25.00
AMAZON GHS (E.LEAL) CHROMEBOOK EXTENSION CORDS CLASSROOM USE FOR CHROMEBOOKS		37	181906829	181906829 GHS 5/4/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$1,331.63
DICK'S SPORTING GOODS GHS (S.ALDAZ) EQUIPMENT FOR CROSS COUNTRY LADDERS, SHOES, MEDICINE BALLS, TRX ROPES		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7370 CROSS COUNTRY	\$405.95

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES GHS (E.SORIANO) TSA ORGANIZATION ROUNDTRIP FROM EL PASO, TX TO WASHINGTON DC FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		6	181906829	181906829 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$3,300.00
				5/4/2019	STUDENT TRAVEL	
SOUTHWEST AIRLINES GHS (E.SORIANO) TSA ORGANIZATION ROUNDTRIP FROM EL PASO, TX TO WASHINGTON DC FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		9	181906829	181906829 GHS	11000.1000.55817.1010.019054.0000.63.0000	\$4,536.00
				5/4/2019	STUDENT TRAVEL	
QUIZNOS GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$46.67
				5/4/2019	DECA/PANTHER PAW	
DISNEY SPRINGS FOOD TRUCKS GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$17.50
				5/4/2019	DECA/PANTHER PAW	
DISNEY SPRINGS FOOD TRUCKS GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$32.00
				5/4/2019	DECA/PANTHER PAW	
DISNEY SPRINGS FOOD TRUCKS GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$17.50
				5/4/2019	DECA/PANTHER PAW	
CVS PHARMACY GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$46.96
				5/4/2019	DECA/PANTHER PAW	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKLOT EXPRESS GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$71.81
UNIVERSAL ORLANDO RESORT GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$125.59
COLUMBIA HARBOUR HOUSE GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$77.13
VIA NAPOLI PIZZA GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$51.12
DISNEY PARKS GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$52.00
DISNEY PARK GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$22.50
DISNEY PARK GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$8.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY PARK GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$11.25
				5/4/2019	DECA/PANTHER PAW	
DISNEY PARK GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$26.00
				5/4/2019	DECA/PANTHER PAW	
BUBBA GUMP SHRIMP CO. GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$108.54
				5/4/2019	DECA/PANTHER PAW	
TGI FRIDAY GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$64.88
				5/4/2019	DECA/PANTHER PAW	
STROLLER & WHEELCHAIRS GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$14.00
				5/4/2019	DECA/PANTHER PAW	
DISNEY TRADERS PLAZA GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$10.50
				5/4/2019	DECA/PANTHER PAW	
MCDONALDS GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$34.57
				5/4/2019	DECA/PANTHER PAW	
JASON'S DELI GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$57.69
				5/4/2019	DECA/PANTHER PAW	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY ANIMAL KINGDOM GOPOD LOCKER RENTAL GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$4.00
MAGIC KINGDOM GOPOD LOCKER RENTAL GHS (I.RAMOS) MEALS AND ENTERTAINMENT NATIONAL COMPETITION APRIL 30, 2019 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$15.00
WALGREENS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$30.23
PIZZA MY HEART GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$111.65
SANDY'S BEACH SHACK GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$10.00
SANDY'S BEACH SHACKGHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$273.00
HILTON STARBUCKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$98.42
HILTON STARBUCKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$24.88
BAJA FREHS & SBARRO GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$49.51

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBMARINA HILTON ANAHEIM GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$15.28
JUST GRILLN EXPRESS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$11.68
JUST GRILLN EXPRESS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$73.23
JUST GRILLN EXPRESS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$12.01
BAJA FRESH & SBARRO GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$40.02
PIZZA HUT GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$165.81
DISNEYLAND GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$3,150.00
ANAHEIM RESORT TRANSIT GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$182.00
UBER GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS 5/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$13.26

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL FL/LOCKERS GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$2.00
				5/4/2019	DECA/PANTHER PAW	
UNIVERSAL FL/LOCKERS GHS (I.RAMOS) DECA ADVISOR MEALS FOR STUDENTS TRAVELING TO ORLANDO, FLORIDA ON APRIL 27-30, 2019 FOR DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE COMPETITION		1	181906829	181906829 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$2.00
				5/4/2019	DECA/PANTHER PAW	
MCDONALD'S GHS (D.MILLAN) CTE ENGINEERING MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA ON APRIL 4 - 5, 2019		1	181906829	181906829 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$11.05
				5/4/2019	STUDENT TRAVEL	
ALBUQUERQUE INDOOR KRTIN GHS (D.MILLAN) CTE ENGINEERING MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA ON APRIL 4 - 5, 2019		1	181906829	181906829 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$47.48
				5/4/2019	STUDENT TRAVEL	
EL TACO TOTE GHS (D.MILLAN) CTE ENGINEERING MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA ON APRIL 4 - 5, 2019		1	181906829	181906829 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$28.27
				5/4/2019	STUDENT TRAVEL	
FRONTIER RESTAURANT GHS (D.MILLAN) CTE ENGINEERING MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA ON APRIL 4 - 5, 2019		1	181906829	181906829 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$4.53
				5/4/2019	STUDENT TRAVEL	
MCDONALD'S GHS (D.MILLAN) CTE ENGINEERING MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA ON APRIL 4 - 5, 2019		1	181906829	181906829 GHS	11000.1000.55817.3000.019054.0000.22.0440	\$8.92
				5/4/2019	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARL'S JR GHS (D.MILLAN) CTE ENGINEERING MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA ON APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$24.56
MCDONALD'S GHS (D.MILLAN) CTE ENGINEERING MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA ON APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$17.63
WINGSTOP GHS (D.MILLAN) CTE ENGINEERING MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE FOR STATE SKILLS USA ON APRIL 4 - 5, 2019		1	181906829	181906829 GHS 5/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$69.15
Check #: 0						
PO/InvoiceTotal:						\$35,012.70
Check Group:						
DUNKIN DONUTS 3RD PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$10.32
4 RIVERS CANTINA 3RD PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$43.10
PHI DELTA KAPPE INTERNATIONAL -EDUCATORS RISING STHS (M.GONZALEZ) CTE/EDUCATORS RISING EARLY BIRD REGISTRATION FOR STUDENTS, TEACHER, & CHAPERON		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$1,060.00
PHI DELTA KAPPE INTERNATIONAL -EDUCATORS RISING STHS (M.GONZALEZ) CTE/EDUCATORS RISING EARLY BIRD REGISTRATION FOR STUDENTS, TEACHER, & CHAPERON		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$25.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATORS RISING-PHI DELTA KAPPA STHS CTE (M.GONZALEZ) EDUCATORS RISING PIN		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$65.36
WALMART.COM		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$39.00
WALMART.COM		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$20.03
DELTA AIRLINES STHS (A.DIAZ) AIR FARE ROUND TRIP ARE 9 JOINT IN SERVICE TRAINING		1	181906830	181906830 STHS 5/4/2019	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$537.00
LITTLE CEASERS PIZZA STHS (N.RANGEL) DINNER FOR CADETS BEFORE AWARDS CEREMONY PIZZA		1	181906830	181906830 STHS 5/4/2019	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$146.14
SUPERSHUTTLE STHS CTE (M.GONZALEZ) SHUTTLE TO HOTEL \$79.90- ROUND TRIP AND AIRPOR FEE \$8		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$91.40
TSA STORE STHS (K.BERGTHOLD) 2 OFFICIAL UNIFORM SHIRTS \$60.00AND 1 STANDARD PATCH \$5.00		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$65.00
AMAZON STHS (K.BERGTHOLDT) 1HP 16 Q7516A TONER CARTRID 1 MULTI ANGLE MITER SHEAR CUTTER		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$104.87
WALMART STHS CULINARY (B.LUSK) SUPPLIES AND MATERIALS FOR CULINARY ARTS FOODS LAB		1	181906830	181906830 STHS 5/4/2019	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$175.27
EDUCATORS RISING-PHI DELTA KAPPA STHS CTE (M.GONZALEZ) EDUCATORS RISING PIN		3	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$196.08
WALMART STHS CTE (M.GONZALEZ) CLASSROOM SUPPLIES 3 EA PACKING TAPE, 3 PK DISPENSER TAPE. 2 PK THUMTACKS		1	181906830	181906830 STHS 5/4/2019	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$25.81
GUARDIAN INNOVATINS, LLC STHS (C.VIERRA) FOOTBALL PURCHASE HELMET COVERS		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$2,054.20

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE HOME DEPOT STHS (E.LOWRANCE) ARTS DEPT. FINISH STRIP BOARDS, NAILS 2 IN. 1 LVP 13X2 IN AND WOOD GLUE (6 OZ) PURPOSE IS FOR ART SHOW FRAMING		1	181906830	181906830 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$223.20
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
FAMOUS DAVES BARBEQUE CATERING STHS (C.RICHARDSON) BOYS BASKETBALL --14 LBS. BRISKET @ 16.99, 14 LBS. RIB TIPS @ 9.99, 8 QTZ. BEANS @ 7.99, 8 QTZ POTATO SALAD @ 7.99, 6 DZ. CORN BREAD @ 10.29, 3 OZ. CHICKENT WINGS @ 45.99 FULL SERVICES (2 HRS) AND TAX		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$981.38
				5/4/2019	BASKETBALL CLUB	
ALBERTSON'S STHS (C.MENDEZ) FLOWERS AND OTHER ITEMS FOR PROM CENTER PIECES AND COURT		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.7890	\$162.86
				5/4/2019	CLASS OF 2020	
WALMART STHS (B.LUSK) FCS/CULINARY ARTS SUPPLIES AND MATERIALS FOR CULINARY ARTS FOODS LAB - PASTA SAUCES		1	181906830	181906830 STHS	23000.1000.56118.9000.019200.0000.63.5180	\$214.04
				5/4/2019	CULINARY I AND II CLASS	
SHERATON ALBUQUERQUE STHS (C.CHAMPAGNE) WELDING/SKILLS USA LODGING FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019		2	181906830	181906830 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$676.44
				5/4/2019	STUDENT TRAVEL	
SHERATON ALBUQUERQUE STHS (J.RINCON) ARCHITECTURAL DRAFTING LODGING FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019		3	181906830	181906830 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$676.44
				5/4/2019	STUDENT TRAVEL	
UBER (TRANSPORTATION VENDORS STHS (S.OCHOA) YEARBOOK SHUTTLE SERVICE TO HOTEL & OTHER LOCATIONS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.7270	\$153.01
				5/4/2019	YEARBOOK	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY LAND STHS (S.OCHOA) YEARBOOK ONE DAY ONE PARK TICKET TO DISNEY LAND FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830	STHS 70000.1000.00000.9000.019200.0000.63.7270	\$484.00
				5/4/2019	YEARBOOK	
AGBA STHS SOFTBALL (B.CHAVEZ) TSHIRTS		1	181906830	181906830	STHS 70000.1000.00000.9000.019200.0000.63.6990	\$770.00
				5/4/2019	SOFTBALL	
SOUTHWEST AIRLINES STHS (B.LUCK) CTE/FCS/FCCLA ROUND TRIP FLIGHTS EL PASO, TX TO ANAHEIM AND RETURN TO ANAHEIM JUNE 30, 2019 RETURN TO EL PASO, TX JULY 5, 2019 FOR NATIONAL FCCLA CONFERENCE AND COMPETITION		1	181906830	181906830	STHS 11000.1000.55817.3000.019200.0000.22.0440	\$935.88
				5/4/2019	STUDENT TRAVEL	
SOUTHWEST AIRLINES STHS (M.GONZALEZ) CTE/EDUCATORS RISING FLIGHTS ROUND TRIP JUNE 21 TO JUNE 25, 2019 FOR NATIONAL COMPETITIONS, DALLAS TX		4	181906830	181906830	STHS 11000.1000.55817.3000.019200.0000.22.0440	\$1,199.80
				5/4/2019	STUDENT TRAVEL	
HONORS GRADUATION.COM STHS (C.MENDEZ) CORDS AND STOLETS TO AWARD SENIORS DURING SENIOR BREAKFAST		1	181906830	181906830	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$1,042.57
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
BOUNCE ATHLETICS INC. STHS (L.VILLALOBOS) BOYS SOCCER TRAINING BALLS AND MATCH BALLS SOCCER BALLS FOR SOCCER BOYS TEAM		1	181906830	181906830	STHS 70000.1000.00000.9000.019200.0000.63.6160	\$493.87
				5/4/2019	SOCCER TEAM BOYS	
LITTLE CAESARS STHS (C.MENDEZ) PIZZA, SODA, WATER AND SNACKS FOR STUDENTS A/P PRACTICE EXAM SATURDAY, APRIL 27, 2019		1	181906830	181906830	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$135.31
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 18 EDUCATION SERVICE CENTER, PATRICK SHAFFER, RICHARD J. DEPUE, ANDREWS HIGH SCHOOL STHS (C.MENDEZ) WELDING/SKILLS AMERICAN - WELDING CONFERENCE AT THE REGION 18 EDUCATION SERVICE CENTER WITH RICH DEPUE. SESSION #386556 TO PAY FOR WELDING CERTIFICATION CONFERENCE WITH RICHARD J. DEPUE FORMALLY WITH TIVA. THIS CONFERENCE WILL MAKE ME CURRENT WITH RICH'S PROGRAM AND WILL ALLOW ME TO CONTINUE TO CERTIFY THE STUDENTS IN THE WELDING PROGRAM FOR THE NEXT FEW SCHOOL YEARS.		1	181906830	181906830	STHS 11000.1000.53330.1010.019200.0000.63.0000	\$180.00
				5/4/2019	PROFESSIONAL DEVELOPMENT	
HEAD/PENN RACQUET SPORTS STHS (R.TAPIA) TENNIS SHOES, RACKETS FOR TENNIS PLAYERS		1	181906830	181906830	STHS 70000.1000.00000.9000.019200.0000.63.7050	\$1,249.26
				5/4/2019	TENNIS CLUB	
AIRPORT SHUTTLE ANAHEIM, CA STHS (B.LUSK) CTE AIRPORT SHUTTLE TO HOTEL AND BACK ANAHEIM, CA - NATIONAL FCCLA CONFERENCE AND COMPETITION JUNE 30 THRU JULY 4, 2019		1	181906830	181906830	STHS 11000.1000.55817.3000.019200.0000.22.0440	\$122.84
				5/4/2019	STUDENT TRAVEL	
CHIHUAHUAS BASEBALL STHS ( N.RANGEL) NJROTC - TICKETS FOR CADETS WILL DISPLAY LARGE FLAG, DO COLOR GUARD AND SING NATIONAL ANTHEM - ATTENDING GAME ON MAY 6, 2019 AT 6 PM		1	181906830	181906830	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$1,896.00
				5/4/2019	STUDENT TRAVEL	
DOLLAR TREE STHS (C.RENTERIA) JR CLASS GLASS, LACE, OTHER ITEMS NEEDED FOR PROM DECOR - PROM ITEMS		1	181906830	181906830	STHS 70000.1000.00000.9000.019200.0000.63.7890	\$48.00
				5/4/2019	CLASS OF 2020	
HOBBY LOBBY STHS (C.MENDEZ) BALLOONS, RIBBONS, STICKS, AND VARIOUS ITEMS FOR PROM CENTER PIECES		1	181906830	181906830	STHS 70000.1000.00000.9000.019200.0000.63.7890	\$73.01
				5/4/2019	CLASS OF 2020	
HOBBY LOBBY STHS (C.MENDEZ) BALLOONS, RIBBONS, STICKS, AND VARIOUS ITEMS FOR PROM CENTER PIECES		1	181906830	181906830	STHS 70000.1000.00000.9000.019200.0000.63.7890	\$81.07
				5/4/2019	CLASS OF 2020	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEPHANT BAR RESTAURANT STHS (J.RINCON) ARCHITECTURAL DRAFTING MEALS FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$85.73
VILLAGE INN STHS (J.RINCON) ARCHITECTURAL DRAFTING MEALS FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$45.47
SUBWAY STHS (J.RINCON) ARCHITECTURAL DRAFTING MEALS FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$9.80
CARL'S JR. STHS (J.RINCON) ARCHITECTURAL DRAFTING MEALS FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$10.99
LITTLE CAESARS STHS (J.RINCON) ARCHITECTURAL DRAFTING MEALS FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$18.76
BLAKES LOTABURGER STHS (J.RINCON) ARCHITECTURAL DRAFTING MEALS FOR STUDENT TRAVELING FOR SKILLS USA STATE CONFERENCE IN ALBUQUERQUE APRIL 3-6, 2019		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$10.66
ELEPHANT BAR RESTURANT STHS (C.CHAMPAGNE) WELDING/SKILLS USA MEALS FOR STUDENT TRAVELING FOR SKILLS USA		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$154.82
WHATABURGER STHS (C.CHAMPAGNE) WELDING/SKILLS USA MEALS FOR STUDENT TRAVELING FOR SKILLS USA		1	181906830	181906830 STHS 5/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$35.13

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S STHS (A.BEACH) 22 LUNCH & DINNER FOR STUDENTS 2 LUCH AND DINNER FOR SPONSOR ON APRIL 12/2019		1	181906830	181906830 STHS	23000.1000.55817.9000.019200.0000.63.6060	\$162.89
				5/4/2019	BAND CLASS	
MCDONALD'S STHS (A.BEACH) 22 LUNCH & DINNER FOR STUDENTS 2 LUCH AND DINNER FOR SPONSOR ON APRIL 12/2019		1	181906830	181906830 STHS	23000.1000.55817.9000.019200.0000.63.6060	\$146.27
				5/4/2019	BAND CLASS	
KRISPY KREME STHS (C.DURAN) GLAZED DOUGHNUTS FOR SENIOR BREAKFAST		1	181906830	181906830 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$79.95
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR CULINARY ARTS FOOD LAB LUNCH		1	181906830	181906830 STHS	23000.1000.56118.9000.019200.0000.63.5180	\$208.15
				5/4/2019	CULINARY I AND II CLASS	
SOUTHWEST AIRLINES STHS (K.BERGTHOLDT) CTE/TSA FLIGHTS ROUND TRIP FROM EL PASO, TX TO WASHINGTON DC FOR TSA NATIONAL CONFERENCE JUNE 27, 2019 TO JULY 2, 2019		1	181906830	181906830 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$6,180.00
				5/4/2019	STUDENT TRAVEL	
SOUTHWEST AIRLINES- STHS CTE ROUND TRIP AIRFARE EL PASO TX -WASHINGTON DC TSA CONFERENCE JUNE 27-JULY 2, 2019		1	181906830	181906830 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$2,575.00
				5/4/2019	STUDENT TRAVEL	
SOUTHWEST AIRLINES STHS (K.BERGTHOLDT) CTE/TSA FLIGHTS ROUND TRIP FROM EL PASO, TX TO WASHINGTON DC FOR TSA NATIONAL CONFERENCE JUNE 27, 2019 TO JULY 2, 2019		1	181906830	181906830 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$253.00
				5/4/2019	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES STHS (M.VASQUEZ) AIRFARE ROUNDTRIP TO DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO FLORIDA APRIL 27-30, 2019		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.5510	\$1,979.36
				5/4/2019	DECA	
SOUTHWEST AIRLINES STHS (M.VASQUEZ) AIRFARE ROUNDTRIP TO DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO FLORIDA APRIL 27-30, 2019		1	181906830	181906830 STHS	11000.1000.55817.9000.019000.0000.15.5820	\$354.00
				5/4/2019	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES STHS (M.VASQUEZ) AIRFARE ROUNDTRIP TO DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO FLORIDA APRIL 27-30, 2019		1	181906830	181906830 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$1,833.72
				5/4/2019	STUDENT TRAVEL	
SOUTHWEST AIRLINES STHS (M.VASQUEZ) AIRFARE ROUNDTRIP TO DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO FLORIDA APRIL 27-30, 2019		1	181906830	181906830 STHS	23000.1000.55817.9000.019200.0000.63.6010	\$1,771.00
				5/4/2019	STUDENT TRAVEL	
THE CHEESECAKE FACTORY STHS (S.OCHOA) YEARBOOK MEALS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.7270	\$142.66
				5/4/2019	YEARBOOK	
ANGEL STADIUM LEGENDS STHS (S.OCHOA) YEARBOOK MEALS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.7270	\$53.50
				5/4/2019	YEARBOOK	
JUST GRILLN EXPRESS STHS (S.OCHOA) YEARBOOK MEALS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.7270	\$11.30
				5/4/2019	YEARBOOK	
DENNY'S RESTAUREST STHS (S.OCHOA) YEARBOOK MEALS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.7270	\$53.96
				5/4/2019	YEARBOOK	
DISNEY PARK STHS (S.OCHOA) YEARBOOK MEALS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.7270	\$68.35
				5/4/2019	YEARBOOK	
CARL'S JR. STHS (S.OCHOA) YEARBOOK MEALS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS	70000.1000.00000.9000.019200.0000.63.7270	\$23.66
				5/4/2019	YEARBOOK	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COORS SILVER BULLET STHS (S.OCHOA) YEARBOOK MEALS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$65.34
ANGEL STADIUM LEGENDS STHS (S.OCHOA) YEARBOOK MEALS FOR STUDENT ATTENDING THE NATIONAL JOURNALISM CONFERENCE IN ANAHEIM, CALIFORNIA APRIL 24 THROUGH 27, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$22.50
DOLLAR TREE STHS (C.MENDEZ) TABLE CLOTHES, CENTER PIECES, DECOR ITEMS, VARIOUS ITEMS FOR AWARD BREAKFAST TAPE, ETC - AWARD BREAKFAST FOR SENIOR CLASS OF 2019		1	181906830	181906830 STHS 5/4/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$88.00
PARTY CITY STHS (C.MENDEZ) TABLE CLOTHES, CENTER PIECES, DECOR ITEMS, VARIOUS ITEMS FOR AWARD BREAKFAST TAPE, ETC - AWARD BREAKFAST FOR SENIOR CLASS OF 2019		1	181906830	181906830 STHS 5/4/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$90.86
SUPER SHUTTLE STHS (M.A.VASQUEZ) UBER AND SHUTTLE GROUND TRANSPORTATION FOR DECA NATIONAL CONFERENCE ORLANDO FL. APRIL 26 TO MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$288.85
DECA INC. STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$1,308.00
DECA SHOP STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$69.00
AMAZON STHS CTE (M.GONZALEZ) STUDENT RECOGNITION - RED AWARD CERIFICATE 1/50PK, GOLD CERIFICATE 1/50 PK, CERTIFICATE HOLDER 2 /24 PK, PLAQUE 5 EA		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$81.70

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON STHS CTE (M.GONZALEZ) STUDENT RECOGNITION - RED AWARD CERIFICATE 1/50PK, GOLD CERIFICATE 1/50 PK, CERTIFICATE HOLDER 2 /24 PK, PLAQUE 5 EA		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$55.96
MAGIC KINGTON STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$124.00
UNIVERSAL ORLANDO RESORT 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$58.62
DUNKIN DONUTS 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$18.06
BUFFALO WILD WINGS 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$45.62
PLAZA RESTAURANT 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$62.97
MCDONALD'S 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$11.06
TGI FRIDAY'S 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$93.61

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$10.99
VILLA ITALIAN KITCHEN 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$19.93
4 RIVERS CANTINA 2ND PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$40.44
BUFFALO WILD WINGS 3RD PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$63.91
CHICK-FIL-A 3RD PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$30.80
BURGER DIGS 3RD PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$50.56
CICI'S PIZZA 3RD PLACE STHS (M.VASQUEZ) BUSINESS/DECA ENTERTAINMENT INTERNATIONAL CAREER DEVELOPMENT CONFERENCE IN ORLANDO, FLORIDA APRIL 26, 2019 THRU MAY 1, 2019		1	181906830	181906830 STHS 5/4/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$41.44

Check #: 0

PO/InvoiceTotal:                      \$35,467.91

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON ALTA (M.LEGARRETA) OVERCOMING THE FIVE DYSFUNCTIONS OF A TEAM: A FIELD GUIDE FOR LEADERS, MANAGERS, AND FACILITATORS, MOTIVATING & INSPIRING TEACHERS: THE EDUCATIONAL LEADERS GUIDE FOR BUILDING STAFF MORALE, IF YOU DON'T FEED THE TEACHERS THEY		1	181906831	181906831 AV 5/4/2019	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$111.05
SOUTHWEST AIRLINES ATLA (S.NUNEZ) CTE AIR FARE FEES DEPARTING JUNE 2, 2019 AND RETURNING JUNE 14, 2019 TO ATTEND THE PLTW COMPUTER SCIENCE PRINCIPLES TRAINING IN KANSAS CITY, MO. SUNDAY, JUNE 15, 2019 DEPARTURE FLIGHT 3992 EL PASO, TX TO KASNAS CITY,		1	181906831	181906831 AV 5/4/2019	24171.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$537.00
WALMART ALTA (S.NUNEZ) LEGO CLASSIC LARGE CREATIVE BRICK BOX 10698 - PLTW COMPUTER SCIENCE EQUIPMENT		1	181906831	181906831 AV 5/4/2019	24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$51.95
WALMART ALTA (S.NUNEZ) LEGO CLASSIC LARGE CREATIVE BRICK BOX 10698 - PLTW COMPUTER SCIENCE EQUIPMENT		1	181906831	181906831 AV 5/4/2019	24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	(\$51.95)
WALMART ALTA (S.NUNEZ) LEGO CLASSIC LARGE CREATIVE BRICK BOX 10698 - PLTW COMPUTER SCIENCE EQUIPMENT		1	181906831	181906831 AV 5/4/2019	24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$47.99
AMAZON ALTA (A.STEVENS) 50 CT SMALL PAPER BAGS, BLACK GOODY BAGS FOR WEDDING BABY SHOWER KID'S BIRTHDAY PART AND REALISTIC BRIGHT FLAMELESS LED TEA LIGHT CANDLES, BRIGHT, FLICKERING, BATTERY POWERED FAKE CANDLES, UNSCENTED TEA LIGHTS, PACK OF 24 FOR PROM DECORATIONS SUPPLIES		1	181906831	181906831 AV 5/4/2019	70000.1000.00000.9000.019018.0000.63.7880 CLASS OF 2019	\$22.68

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPEDIA ALTA (V.GARCIA) ECONOMY RENTAL CAR AT 57/DAY FOR RENTAL CARE FEE THE DATES OF JUNE 23-29, 2019 RENTAL CAR TO ATTEND THE NATIONAL RESTAURANT & ASSOCIATION EDUCATIONAL FOUNDATION 2019 LEVEL 3 PROSTART SUMMER INSTITUTE EDUCATOR TRAINING IN MISSOULA, MT JUNE 23-29, 2019		1	181906831	181906831 AV	24174.1000.53330.3000.019003.0000.22.0000	\$409.86
				5/4/2019	PROFESSIONAL DEVELOPMENT	
EXPEDIA,COM ALTA (S.NUNEZ) CAR RENTAL ECONOMY SPECIAL @ 238.00/WEEK FOR A TOTAL OF \$706.00 FOR THE DATES OF JUNE 2-15, 2019 - RENTAL CAR FEE FOR MR. NUNEZ TO ATTEND THE PLTW CORE TRAINING COMPUTER SCIENCE PRINCIPLES TRAINING IN KANSAS CITY, MO JUNE 2-15, 2019		1	181906831	181906831 AV	24171.1000.53330.3000.019200.0000.22.0000	\$706.30
				5/4/2019	PROFESSIONAL DEVELOPMENT	
XELLO ALTA (M.BALLARD) CAREER CRUISING FOR L - 12 HIGH AND ON SITE TRAINING (ONE TIME) SOLE SOURCE SOFTWARE TO BE USED FOR CAREER EXPLORATION, STUDENT INTEREST INVENTORIES, RESUME WRITING, COLLEGE APPLICATIONS, COUNSELORS/ADVISORS WILL USE THE PROGRAM AS WELL FOR THE DEVELOPMENT OF THE STATE REQUIRED NEXT STEP PLAN AND FOR PREREGISTRATION		1	181906831	181906831 AV	24174.1000.56113.3000.019000.0000.22.0000	\$11,485.10
				5/4/2019	SOFTWARE	
XELLO ALTA (M.BALLARD) CAREER CRUISING FOR L - 12 HIGH AND ON SITE TRAINING (ONE TIME) SOLE SOURCE SOFTWARE TO BE USED FOR CAREER EXPLORATION, STUDENT INTEREST INVENTORIES, RESUME WRITING, COLLEGE APPLICATIONS, COUNSELORS/ADVISORS WILL USE THE PROGRAM AS WELL FOR THE DEVELOPMENT OF THE STATE REQUIRED NEXT STEP PLAN AND FOR PREREGISTRATION		1	181906831	181906831 AV	24174.2100.56113.0000.019000.0000.22.0000	\$1,870.00
				5/4/2019	SOFTWARE	
NATIONAL HONOR SOCIETY ALTA (C.JURUS) NHS HONOR CORD BLUE AND GOLD CORDS FOR GRADUATION EIGHT SENIORS		1	181906831	181906831 AV	70000.1000.00000.9000.019018.0000.63.6610	\$98.00
				5/4/2019	National Honor Society AVEC	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASE ALTA - GHS (C.ENRIQUEZ) AUTO REGISTRATION FEE ASE INSTRUCTOR TRAINING CONFERENCE JULY 21 - 25, 2019 FRISCO, TX		1	181906831	181906831 AV 5/4/2019	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$550.00
FAMILY DOLLAR AVECH (D.BOHANNON) VARIOS CANDY FOR EASTER EGG HUNT		1	181906831	181906831 AV 5/4/2019	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$45.00
FAMILY DOLLAR AVECH (D.BOHANNON) VARIOS CANDY FOR EASTER EGG HUNT		1	181906831	181906831 AV 5/4/2019	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$72.00
WEEBLY GHS (E.LEAL) WWW.GISDCTE.COM SUBSCRIPTION		1	181906831	181906831 AV 5/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$73.59
WALMART ALTA (A.STEVENS) RED PAINT (2 @ \$4.96) , GEMSTONES (5 @ \$2.84), GLOW IN THE DARK GLUE (1 @ \$8.48), GLITTER GLUE 1 BLACK, 1 RED, & 1 SILVER (3 @ \$3.97) AND 8' X 3" MULTI COLORED DOOR FRINGE (1 @ \$5.97) PROM DECORATING SUPPLIES		1	181906831	181906831 AV 5/4/2019	70000.1000.00000.9000.019018.0000.63.7880 CLASS OF 2019	\$50.42
NEWEGG.COM ALTA (S.NUNEZ) CTE ROSEWILL TOOL KIT COMUPER TOOL KITS FOR NETWORK & PC REPAIR KITS WITH PLIER HEX KEY BITS ESD STRAP PHILLIS SCREWDRIVER (9SIA0724T-W4116) , RJ45 CRIMP TOOL ETHERNET CONNECTOR CRIMPER CUTTER CRIMPING WIRE CABLE STRIPPER STR		1	181906831	181906831 AV 5/4/2019	24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$87.89
NEWEGG.COM ALTA (S.NUNEZ) CTE ROSEWILL TOOL KIT COMUPER TOOL KITS FOR NETWORK & PC REPAIR KITS WITH PLIER HEX KEY BITS ESD STRAP PHILLIS SCREWDRIVER (9SIA0724T-W4116) , RJ45 CRIMP TOOL ETHERNET CONNECTOR CRIMPER CUTTER CRIMPING WIRE CABLE STRIPPER STR		1	181906831	181906831 AV 5/4/2019	24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$155.94
NEWEGG.COM ALTA (S.NUNEZ) CTE ROSEWILL TOOL KIT COMUPER TOOL KITS FOR NETWORK & PC REPAIR KITS WITH PLIER HEX KEY BITS ESD STRAP PHILLIS SCREWDRIVER (9SIA0724T-W4116) , RJ45 CRIMP TOOL ETHERNET CONNECTOR CRIMPER CUTTER CRIMPING WIRE CABLE STRIPPER STR		1	181906831	181906831 AV 5/4/2019	24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWEGG.COM ALTA (S.NUNEZ) CTE ROSEWILL TOOL KIT COMUPER TOOL KITS FOR NETWORK & PC REPAIR KITS WITH PLIER HEX KEY BITS ESD STRAP PHILLIS SCREWDRIVER (9SIA0724T-W4116) , RJ45 CRIMP TOOL ETHERNET CONNECTOR CRIMPER CUTTER CRIMPING WIRE CABLE STRIPPER STR		1	181906831	181906831 AV 5/4/2019	24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$372.00
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	181906831	181906831 AV 5/4/2019	70000.1000.00000.9000.019018.0000.63.7880 CLASS OF 2019	\$156.61
AMAZON ALTA (S.NUNEZ) ANDROID PROGRAMMING; THE BIG NERD RANCH GUIDE (2ND EDITION); HEAD FIRST ANDROID DEVELOPMENT: A BRAIN-FRIENDLY GUIDE; HEAD FIRST JAVA, 2ND EDITION; LEARNING LIBGDX GAME DEVELOPMENT, 2ND EDITION; BARRON'S AP COMPUTER SCIENCE A, 7TH EDITION		1	181906831	181906831 AV 5/4/2019	24171.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$178.56

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	181906831	181906831 AV 5/4/2019	70000.1000.00000.9000.019018.0000.63.7880 CLASS OF 2019	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$17,106.96
Check Group:						
SODAS AND CHIPS FOR CATERINGS AND BANQUETS		1	181906907	181906907 STU NUT 5/5/2019	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$306.00
Check #: 0						
PO/InvoiceTotal:						\$306.00
Check Group:						
WALMART STEAMERS, HANGING STAND, GARMENT BAGS FOR GOWNS AND CLOTHING HANGERS NEED TO PURCHASE ITEMS FOR OUR GRADUATION GROWNS FOR KINDER		1	181907096	181907096 GE 5/4/2019	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$136.92
Check #: 0						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1332

05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$136.92
Check Group:						
LOWE'S 3 LARGE TRASH CONTAINER TO BE USED AS PE STORAGE CONTAINER		1	181907097	181907097 DT 5/4/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$199.96
Check #: 0						
PO/InvoiceTotal:						\$199.96
Check Group:						
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 04/12/19		1	181907188	181907188 SNP 5/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.56
Check #: 0						
PO/InvoiceTotal:						\$175.56
Vendor Total:						\$173,764.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1332 05/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$173,764.19

End of Report