

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1081

09/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
TWO TIER CAKE		1	192000474	192000474 YH 9/4/2019	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$39.98
2 HALF SHEET CAKES		2	192000474	192000474 YH 9/4/2019	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$37.96
Check #: 0						
PO/InvoiceTotal:						\$77.94
Check Group:						
GATORADE/POWERAID, CHIPS, WATER, PRINTRING CARTRIGES, HAMBURGER MEET, HOT DOGS MEET, BUNS, CONDIMENTS, DESSERTS, SODAS, SCHOOL/OFFICE SUPPLIES, PLANTS FOR PLANTERS AND STORAGE BINS		1	192000521	192000521 STHS 9/4/2019	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$1,042.91
GATORRADES/ POWERADES, WATER, CHIPS, HAMBURGER BUNS, HOT DOG BUNS, TORTILLAS, CONDIMENTS, DESSERTS, SODAS, SCHOOL/ OFFICE SUPPLIES AND CHICKEN		1	192000521	192000521 STHS 9/4/2019	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$943.92
INSECT REPELLENT		1	192000521	192000521 STHS 9/4/2019	70000.1000.00000.9000.019200.0000.63.7900 CLASS OF 2021	\$27.96
Check #: 0						
PO/InvoiceTotal:						\$2,014.79
Check Group:						
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 07/29/19		1	192000567	192000567 SNP 9/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.97

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SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 07/29/19		1	192000567	192000567 SNP 9/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.90
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 08/15/19		1	192000567	192000567 SNP 9/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.03
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 07/29/19		1	192000567	192000567 SNP 9/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$357.14
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 07/29/19		1	192000567	192000567 SNP 9/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$17.97)
Check #: 0						
PO/InvoiceTotal:						\$689.07
Check Group:						
PURCHASE ITEMS FOR SUPERINTENDENT'S MEETINGS FOR SCHOOL YEAR 2019-2020 CASES OF SODAS, WATER, COFFEE, PAPER TOWELS AD 8OZ CUPS		1	192000648	192000648 SUPT 9/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$135.84
Check #: 0						
PO/InvoiceTotal:						\$135.84
Check Group:						
COKES AND FRITOLAY VARIETY PK TOTAL AMOUNT \$572.90 FOR CATERINGS/BANQUETS		1	192000649	192000649 SNP 9/4/2019	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$473.85
Check #: 0						
PO/InvoiceTotal:						\$473.85
Check Group:						
WALGREENS (M.DELGADO) DEVELOP PICTURES FOR TOTY 25 (8X10) ; 25 ((3X5)		1	192000650	192000650 SUPT 9/4/2019	11000.2300.53711.0000.019000.0000.10.0000 OTHER CHARGES	\$118.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$118.53
Check Group:						
CLIA LABORATORY PROGRAM (P.MARTINEZ) CERTIFICATE FEE		1	192000651	192000651 NUR 9/4/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
OFFICE DEPOT OFFICE MAX (P.MARTINEZ) OVERRIDE BIN LABEL ERROR, MS PAD LAV FIE, USB, AND SURGE 10 OUTLET		1	192000651	192000651 NUR 9/4/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$175.64
Check #: 0						
PO/InvoiceTotal:						\$355.64
Check Group:						
COFFEE, WATER BOTTLE, HOT DOGS, BUNS, TOSTADAS, COKE 3CT, CHEESE, JALAPENOS, PLATES, BOWLS, NAPKINS, SPOONS, KETCHUP, MUSTARD, MAYONAISE, SMALL PLATES AND CHIPS		1	192000789	192000789 NV 9/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$314.30
WATER BOTTLES, CLIPBOARDS, CREAMER, CREAMER, COKE 35CT AND CLOROX WIPES		1	192000789	192000789 NV 9/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$106.62
RICE CRISPIES, FRUIT ROLL UPS, MIXED NUTS, MIXED CANDY AND AIREHADS		1	192000789	192000789 NV 9/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$247.00
RICE CRISPIES, GRANOLA BARS, WATER, GATORADES, DR.PEPPER, CHEWY VARIETY GRANOLA AND CANDY VARIETY		1	192000789	192000789 NV 9/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$264.78
DISINFECTING WIPES, AIRHEADS		1	192000789	192000789 NV 9/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.90
Check #: 0						
PO/InvoiceTotal:						\$980.60
Check Group:						
2 BOXES OF CUPCAKES AND OTHER ITEMS		1	192000790	192000790 VE 9/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$41.58

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HOTDOG MEAT, HOTDOG BUNS, NACHO CHEESE, JALAPENOS, NACHO CHIPS, HOT CHEETOS AND OTHER ITEMS		1	192000790	192000790 VE 9/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$280.18
HOT DOG BUN, HOT DOGS, NACHO CHEESE SAUCE AND CHEETOS FLAMING		1	192000790	192000790 VE 9/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$140.28
TWO (2) BOXES OF CUPCAKES FOR MR. GUERRERO AND OTHER ITEMS		1	192000790	192000790 VE 9/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$26.86
Check #: 0						
PO/InvoiceTotal:						\$488.90
Check Group:						
WALMART (M.VARAGS) REQ. 1519 -SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, BLANKET, AND SCHOOL SUPPLIES		1	192000850	192000850 FED 9/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.35
WALMART (M.VARGAS) REQ. 1527 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES		1	192000850	192000850 FED 9/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.61
WALMART (M.VARGAS) REQ. 1526 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES		1	192000850	192000850 FED 9/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$278.90
WALMART (M.VARGAS) REQ. 1525 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES		1	192000850	192000850 FED 9/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.15
WALMART (E.JACQUEZ)) REQ. 1524 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES		1	192000850	192000850 FED 9/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$208.65
WALMART (E.JACQUEZ) REQ. 1523 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES		1	192000850	192000850 FED 9/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$223.17

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WALMART (M.VARGAS) REQ. 1522 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES		1	192000850	192000850 FED 9/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.27
WALMART (E.JACQUEZ) REQ. 1521 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES		1	192000850	192000850 FED 9/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$243.30
INSTRUCTIONAL COACHES & MENTORS CONFERENCE 2019 (G.DESCOTEAUX) REGISTRATION FEES TO ATTEND INSTRUCTIONAL COACHES & MENTOS CONFERENCE 2019 ON SEPT. 19-20, 2019 IN ALBUQUERQUE, NM FOR LAURA SMITH, HELEN DURAN, JESSICA SCHAID, GERMAN SAENZ, VANESSA GUZMAN, AND SHANNON OCHOA		6	192000850	192000850 FED 9/4/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$2,990.40
Check Group:						
SOUTHWEST AIRLINES MR. GALLEGOS IS ATTENDING K12 FACILITIES FORUM ON NOVEMBER 17-19, 2019 IN SAN DIEGO CA - DEPARTING FLIGHT 4746 FROM EL PASO ON SATURDAY 11/16/19 AT 10:15 AM TO SAN DIEGO, CA AND RETURN FLIGHT 1394 FROM SAN DIEGO TUESDAY 11/19/19 AT 12:55 PM TO EL PASO TX AT 3:35 PM		1	192000876	192000876 CONSTR 9/4/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$151.97
Check #: 0						
PO/InvoiceTotal:						\$151.97
Check Group:						
PANASONIC CORDLESS PHONE FOR RSE		1	192000878	192000878 NUR 9/4/2019	11000.2100.57332.0000.019140.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$49.98
PANASONIC CORDLESS PHONES 3 HANDSETS FOR CHS		1	192000878	192000878 NUR 9/4/2019	11000.2100.57332.0000.019003.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$49.98
ROYAL CROSS CUT PAPER SHREDDER FOR LLE		1	192000878	192000878 NUR 9/4/2019	11000.2100.57332.0000.019086.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$114.98

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ROYAL CROSS CUT PAPER SHREDDER MQE		1	192000878	192000878 NUR 9/4/2019	11000.2100.57332.0000.019104.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$114.98
MEMBERS MARK BOTTLED WATER 45PK, MEMBERS MARK HAND SANITIZER, LYSOL DISINFECTANT SPRAY, MEMBERS MARK DISINFECTING WIPES 4/PK, DURACELL AA BATTERIES 48/PK, DURACELL AAA BATTERIES 34/PK, MEMBERS MARK PEPPERMINT 600PCS, ALWAYS ULTRA THIN PADS 96CT AND KLEENEX FACIAL TISSUES 1/PK, 2 PANASONIC CORDLESS PHONES 3 HANDSETS ONE FOR RSE AND CHS, 2 ROYAL CROSS-CUT PAPER SHREDDER FOR MQE AND LLE.		1	192000878	192000878 NUR 9/4/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$575.44
Check #: 0						
PO/InvoiceTotal:						\$905.36
Check Group:						
WENDY'S STHS VARSITY BOYS SOCCER STUDENT TRAVELING TO ARTESIA ON AUGUST 17, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$117.40
BURGER BUILDERS CHS VARSITY FOOTBALL MEALS FOR STUDENT TRAVELING TO LOVINGTON ON AUGUST 23, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$286.00
COUNRTY INN & SUITES STHS BOYS JV/VARSITY SOCCER LODGING FOR STUDENTS TRAVELING TO HOBBS & CARLSBAD ON AUGUST 23 - 24, 2019		10	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$1,330.60
LITTLE CAESARS CHS BOY VARSITY SOCCER MEALS FOR STUDENTS TRAVELING TO DEMING ON AUGUST 22, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$115.00
WENDY'S GHS BOYS JV/VARSITY SOCCER MEALS FOR STUDENTS TRAVELING TO HOBBS, NM ON AUGUST 24, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$186.92
PETER PIPER PIZZA CHS VARSITY VOLLEYBALL MEAL FOR STUDENS TRAVELING TO LAS CRUCES ON AUGUST 23, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$90.00

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WENDY'S GHS 9/JV/VARISTY VOLLEYBALL MEALS FOR STUDENT TRAVELING TO LOS LUNAS ON AUGUST 27, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$171.78
WENDY'S STHS BOYS JV/VARSITY SOCCER MEALS FOR STUDENT TRAVELING TO HOBBS & CARLSBAD ON AUGUST 23 -24, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$219.86
PIZZ INN STHS BOYS JV/VARSITY SOCCER MEALS FOR STUDENT TRAVELING TO HOBBS & CARLSBAD ON AUGUST 23 -24, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$137.85
MCDONALD'S STHS BOYS JV/VARSITY SOCCER MEALS FOR STUDENT TRAVELING TO HOBBS & CARLSBAD ON AUGUST 23 -24, 2019		1	192000879	192000879 ATHL 9/4/2019	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$187.80
Check #: 0						
PO/InvoiceTotal:						\$2,843.21
Check Group:						
AFTER SCHOOL SALES -- SUPPLIES CONCESSION STORE ITEMS		1	192000955	192000955 GHS 9/4/2019	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$480.75
CONCESSION ITEMS BPA AFTER SCHOOL SALES		1	192000955	192000955 GHS 9/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$267.04
AFTER SCHOOL SALES - CONESSION STAND ITEMS & PRITER INK		1	192000955	192000955 GHS 9/4/2019	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$332.62
CONCESSION STAND ITEMS FOR FOOTBALL GAME VS. MOUNTAIN VIEW		1	192000955	192000955 GHS 9/4/2019	70000.1000.00000.9000.019054.0000.63.7895 CLASS OF 2021	\$415.83
GADSDEN HGH SCHOOL/NUTRITION CLASSROOM SUPPLIES & MATERIALS (FOR NUTRITION & CULINARY) START UP SUPPLIES FOR KITCHEN SUGAR, EEGS, CREAM CHEESE, ASSORTED SODAS, SMOKED HAM, PLATES, DISH SOAP, TRASH BAGS, BOLD MIX, WHEAT (A.SAPIEN)		1	192000955	192000955 GHS 9/4/2019	23000.1000.56118.9000.019054.0000.63.6180 CHILD DEVELOPMENT CLASS	\$214.42
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,710.66
Check Group:						
NASSP ALTA (A.STEVENS OR C.JURUS) NATIONAL HONOR SOCIETY AFFILIATION JULY 1, 2019 - JUNE 30, 2020 ORDER # 90001187393; CUSTOMER # 00888013-0 MEMBERSHIP DUES INV. 0102280707		1	192001041	192001041 AV 9/4/2019	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$385.00
ASSOCIATION FOR CAREER AND TECHINICAL EDUCATION ALTA (R.HOOD) ACTE MEMBERSHIP DUES (80.00), NM ASSN FOR CAREER & TECHNICAL EDUCATION (30.00), NM ADMINISTRATION DIVISION (10.00) ANNUAL MEMBERSHIP DUES FOR DIRECTOR OF SECONDARY INSTRUCTIONAL SUPPORT ROSA HOOD		1	192001041	192001041 AV 9/4/2019	11000.2200.53711.0000.019000.0000.12.0000 OTHER CHARGES	\$120.00
Check #: 0						\$505.00
Check Group:						
COFFEE, CREAMER, SUGAR, SODAS/WATER, PIZZA POCKETS AND CUP NOODLES		1	192001055	192001055 SP 9/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$143.92
CANELY, CHIPS AND CHOCOLATE FOR STUDENT RECOGNITION		1	192001055	192001055 SP 9/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$256.13
CHOCOLATE CAPRI SUNS AND CHIPS FOR STUDENT RECOGNITION		1	192001055	192001055 SP 9/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$198.66
CANDY, CHOCOLATES, CHIPS AND ZIP LOCK BAGS FOR AFTER SCHOOL SALES		1	192001055	192001055 SP 9/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$398.81
NACHO CHEESE, JALAPENOS, DRINKS, FORKS/PLATES AND CANDY FOR AFTER SCHOOL SALES		1	192001055	192001055 SP 9/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.15
HAM, TURKEY, CHEESE, BREAD, LETTUCE TOMATOE AND CHIPS		1	192001055	192001055 SP 9/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$95.78
Check #: 0						



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PO/InvoiceTotal:						\$1,213.45
Check Group:						
GEMALTO COGENT HR (DR. BROWDER) NM FINGER PRINTING ONLINE SERVICES/BACK GROUND CHECK PLEASE SEE THE ATTACHED LIST FOR AUGUST 01-31, 2019		1	192001056	192001056 HR	11000.2500.55915.0000.019000.0000.13.0000	\$3,740.00
				9/4/2019	OTHER CONTRACT SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$3,740.00
Check Group:						
SANITARY PADS, CLOROX WIPES, GALLON SIZE ZIPLOCK BAGS AND BATTERRIES (AAA & AA)		1	192001057	192001057 RS	11000.1000.56118.1010.019140.0000.61.0000	\$204.84
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, PLATES, BLOW POPS, VARIOUS CHOCOLATES, COOKIES, KOOL AID JAMMERS AND WATERS		1	192001057	192001057 RS	23000.1000.56118.9000.019140.0000.61.6010	\$546.66
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
COOKIE TRAY, KOOL AID JAMMERS AND WATERS FOR FEP STUDENT RECOGNITION		1	192001057	192001057 RS	23000.1000.56118.9000.019140.0000.61.6010	\$35.94
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
****DORITOS, NACHO CHEESE, POPCORN BAGS, WATER, JALAPENOS, SODAS, SQUIRT BOTTLES AND OTHER ITEMS NEEDED		1	192001057	192001057 RS	23000.1000.56118.9000.019140.0000.61.6010	\$216.18
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
KLEENEX, FOR OFFICE SUPPLIES		1	192001057	192001057 RS	11000.2400.56118.0000.019140.0000.61.0000	\$38.94
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
COFFEE, CREAMERS, PASTRIES AND WATERS		1	192001057	192001057 RS	70000.1000.00000.9000.019140.0000.61.7260	\$95.56
				9/4/2019	SUNSHINE CLUB	
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, PLATES, BLOW POPS, VARIOUS CHOCOLATES, COOKIES, KOOL AID JAMMERS AND WATER		1	192001057	192001057 RS	23000.1000.56118.9000.019140.0000.61.6010	\$593.28
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$1,731.40

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Check Group:						
INK, STEEL SCRUBBIES, AIR FRESHNER, LAUNDRY SOAP, GLOVES, BLEACH, FOLDING TABLE AND DUST PANS		1	192001079	192001079 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$179.42
SALTNIS, MINTS, NEOSPORIN, SALT, ALWAYS MAXI PADS, ALWAYS ULTRY THIN PADS AND KLEENEX PUFFS		1	192001079	192001079 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$89.34
COFFEE, CREAMER AND SUGAR		1	192001079	192001079 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$121.69
COFFEE, CREAMER, SUGAR, REAL LEMON AND VALENTINA HOT SAUCE		1	192001079	192001079 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$50.83
CHIPS, COOKIES, CANDY, CHOCOLATE, WATER, GATORADE, CUPS, NAPKINS, BOWLS, CHEESE, JALAPENOS ETC. ITEMS FOR CONCESSION		1	192001079	192001079 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$268.25
SODA POPS, COKES, SPRITE, DR. PEPPER, ORANGE CRUSH, DIET COKE, PEPSI AND CHIPS		1	192001079	192001079 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$189.61
CONCESSION ITEMS GAME 08-31-2019 SODAS, CHIPS, NACHO CHESSE, CANDY BARS AND CHOCOLATE BARS		1	192001079	192001079 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$193.09
Check #: 0						
PO/InvoiceTotal:						\$1,092.23
Check Group:						
CANDY, DONUTS, SNACKS, CUPCAKES, CHIPS, LIPTON TEA, GATORADE, AND SODAS FOR CONCESSION STAND SALES		1	192001080	192001080 CHM 9/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$867.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKITTLES SOUR CANDY, SKITTLES BLUE, CORN NUTS, REESES PEANUT BUTTER CUP, CHOCOLATE DONUTS, POWDER DONUTS, HONEY BUNS, MRS. FRESHLEYS CUP CAKES, SNICKERS, PEANUT M&M, PAIN M&M, TWIX, RICE KRISPIES TREAT, HOT FRIES, BLOW POPS, RAINBOW SOUR STRAWS, BLUE RASBERRY SOUR STRAWS, STRAWBERRY SOUR STRAWS, WATERMELON SOUR STRAWS, LIPTON GREEN TEA, LIPTON PEACH TEA, GATORADE, COKE, DR PEPPER, SPRITE, DIET COKE, WATER AND GALLON OF VALENTINA HOT SAUCE. ITEMS NEEDED FOR CONCESSION STAND FOR AFTERSCHOOL SALES		1	192001080	192001080	CHM 70000.1000.00000.9000.019032.0000.62.6270	\$1,171.32
				9/4/2019	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$2,038.53
Check Group:						
****HONNYBUNS, CHEETOS,SODAS, WATER,GATORADE,CHOCOLATE,EXTREMES, SWEET AND SOUR PATCH, CORN NUTS, RICE KRISPIE TREATS, SKITTLES, AIRHEADS, MINI DONUTS, POP CORN PRE PACKAGED, FRUIT SNACK, TAKIS, GATORADE POWDER AND LEMONADE POWDER FOR AFTER SCHOOL CONCESSION		1	192001081	192001081	GMS 70000.1000.00000.9000.019052.0000.62.6270	\$1,417.64
				9/4/2019	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,417.64
Check Group:						
CARASOFT TECHNOLOGY CORP (C.ARZAGA) B200 ESS BEYONDTRUST, REMOTE SUPPORT LICESNE ESS		1	192001082	192001082	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$3,154.63
				9/4/2019	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$3,154.63
Check Group:						

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RAMADA BY WYNDHAM ALBUQUERQUE, NM GHS (J.GONZALES) BOYS BASKETBALL - HOTEL/MEALS AND ENTERTAINMENT FOR UNM LOBO TOTAL CAMP JUNE 10-12, 2019		1	192001083	192001083 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$623.84
				9/4/2019	BASKETBALL CLUB	
FIESTA CLEANERS GHS (C.CANO) DRY CLEAN CAP & GROWNS		1	192001083	192001083 GHS	70000.1000.00000.9000.019054.0000.63.7890	\$63.65
				9/4/2019	CLASS OF 2020	
WES TEXAS NM FLORIST ASSOCIATION (WTNM) GHS (R.QUIROGA) WTX-NM FLORIST ASSOC. FLORAL DESIGN REGISTRATION FOR CONVENTION AMARILLO, TX AUGUST 9-11, 2019		2	192001083	192001083 GHS	11000.1000.53330.1010.019054.0000.63.0000	\$204.00
				9/4/2019	PROFESSIONAL DEVELOPMENT	
PETER PIPER PIZZA GHS (M.CUEVAS) FEED STUDENTS DURING TRAVEL MFACTOR LEAVING AUGUST 22, 2019		1	192001083	192001083 GHS	70000.1000.00000.9000.019054.0000.63.5390	\$45.69
				9/4/2019	NEXT RAINBOW GENERATION	
BEST WESTERN STEVENS INN GHS (A.SAPIEN) CTE PROSTART HOTEL ROOMS FOR STUDENTS AND ADULTS - GREEN CHILI STEW COOKOUT IN CARLSBAD, NM AUGUST 23-24, 2019		3	192001083	192001083 GHS	23000.1000.55817.9000.019054.0000.63.7130	\$405.48
				9/4/2019	STUDENT TRAVEL	
BEST WESTERN STEVENS INN GHS (A.SAPIEN) CTE PROSTART HOTEL ROOMS FOR STUDENTS AND ADULTS - GREEN CHILI STEW COOKOUT IN CARLSBAD, NM AUGUST 23-24, 2019		1	192001083	192001083 GHS	23000.1000.55817.9000.019054.0000.63.7130	\$140.16
				9/4/2019	STUDENT TRAVEL	
EMBASSY SUITES GHS (R.QUIROGA) MEALS, HOTEL, AND ENTERTAINMENT WEST TEXAS NM FLORIST ASSOC. CONFERENCE HORTICULTURE TRAVELING TO AMARILLO, TX ON AUGUST 09-11, 2019 7 STUDENTS & 2 SPONSORS		1	192001083	192001083 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$137.80
				9/4/2019	HORTICULTURE CLASS	
RED LOBSTER GHS (R.QUIROGA) MEALS, HOTEL, AND ENTERTAINMENT WEST TEXAS NM FLORIST ASSOC. CONFERENCE HORTICULTURE TRAVELING TO AMARILLO, TX ON AUGUST 09-11, 2019 7 STUDENTS & 2 SPONSORS		1	192001083	192001083 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$66.26
				9/4/2019	HORTICULTURE CLASS	

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CHILI'S GHS (A.SAPIEN) CTE PROSTART PROGRAM MEALS FOR STUDENT TRAVEL TO VARIOUS LOCATIONS IN CARLSBAD,NM AUGUST 23-24, 2019		1	192001083	192001083 GHS 9/4/2019	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$131.02
WHATABURGER GHS (A.SAPIEN) CTE PROSTART PROGRAM MEALS FOR STUDENT TRAVEL TO VARIOUS LOCATIONS IN CARLSBAD,NM AUGUST 23-24, 2019		1	192001083	192001083 GHS 9/4/2019	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$48.68
PIZZA HUT GHS (P,JARAMILLO) VOLLEYBALL MEALS FOR STUDENT VOLLEYBALL TOURNMENT		1	192001083	192001083 GHS 9/4/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$72.50
PETER PIPER PIZZA GHS (P,JARAMILLO) VOLLEYBALL MEALS FOR STUDENT VOLLEYBALL TOURNMENT		1	192001083	192001083 GHS 9/4/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$104.76
Check #: 0						
PO/InvoiceTotal:						\$2,043.84
Check Group:						
ALPHABET SIGNS --- LETTER CHARGER EXTENSION POLE TO CHANGE LETTERS ON MARQUEE FOR CMS/MQE/GMS AND SUCTION CUP 12 FT AND SHIPPING		1	192001115	192001115 PPD 9/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$380.97
JACKS SMALL ENGINES (J.HERRERA) AIR CLEANER GASKET (5.98), BASE AIR CLEANER (7.50), CHOKE RETURN SPRING (8.40), CARBUETOR (50.50) AND SHIPPING - PARTS FOR POWER WASHERS NOT AVAILABLE FROM LOCAL VENDORS		1	192001115	192001115 PPD 9/4/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.15
Check #: 0						
PO/InvoiceTotal:						\$464.12
Check Group:						
DRINKS, CANDY AND CHIPS PRE PACKAGED ONLY FOR AFTER SCHOOL SALES		1	192001136	192001136 STM 9/4/2019	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$257.92
Check #: 0						
PO/InvoiceTotal:						\$257.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NIKON D3500 24.2MP DXCSLR KIT W/18-55MM & 70-300MM		1	192001137	192001137 SR 9/4/2019	11000.1000.57332.1020.019009.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$499.99
Check #: 0						
PO/InvoiceTotal:						\$499.99
Check Group:						
WALMART CHS (V.GARICA) LOBO DEN VARIOUS MILKS, CREAMS AND CHEESE GROCERIES/LAB ITEMS FOR DAIRY UNIT		1	192001211	192001211 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$208.35
WALMART CHS (V.GALARZA) SAM'S CHOICE WATER & VITAMIA C RESTOCK SUPPLIES & EQUIPMENT FOR STUDENT USE		1	192001211	192001211 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$32.32
WALMART CHS (V.GALARZA) SAM'S CHOICE WATER & VITAMIA C RESTOCK SUPPLIES & EQUIPMENT FOR STUDENT USE		1	192001211	192001211 CHS 9/4/2019	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$13.79
Check #: 0						
PO/InvoiceTotal:						\$254.46
Check Group:						
WALMART STHS (C.RENTERIA) TALBLE COVERS, BALLOONS, SEA SHELLS, STREAMER, OTHER ITEMS TO HELP DECORATE FOR HOMECOMING WEEK AND DANCE CROWNS, SASHES		1	192001212	192001212 STHS 9/4/2019	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$199.79
HOME DEPOT STHS (K.BERGTHOLDT) CTE ENGINEERING DIMMER,DMF #1508104, SPRINGS #16089, PLEXI GLASS, BRACKETS #18564, ADHESIVE GASKET #R734H, FAN #A3FLOOR FAN BLACK, ALUMINUM SCREEN #3000043, CORNER MOULDING #85010 CLASSROOM WIND TUNNEL		1	192001212	192001212 STHS 9/4/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$262.96

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NHS.US/STORE STHS (S.HUDSPETH) NHS - NHS CLASSIC CERTIFICATES, NHS MEMBERSHIP PIN W/CURD, NHS CANDLE W/WAX PROTECTORS, NHS HANDBOOK, NHS WINDOW - NATIONAL HONOR SOCIETY INDUCTION SUPPLIES		1	192001212	192001212 STHS	70000.1000.00000.9000.019200.0000.63.6610	\$499.50
				9/4/2019	National Honor Society-STH	
WALMART STHS (B.LUSK) PROSTART FOODS LAB SUPPIES AND MATERIALS TO INCLUDE: EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGAR, LEMONS, ALMONDS, SOUR CREAM, OATMEAL, CREAM OF TARTAR, CHOCOLATE ALMOND BARK, WHITE ALMOND BARK, PAPER PLATES, RAMEKINS, CLEANING SUPPLIES, SMALL FLEXIBLE, CUTTING BOARDS, HANGERS, STEELS, LAUNDRY SOAP, TIMERS AND CREAM FOR PROSTART FOODS LAB		1	192001212	192001212 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$164.59
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART STHS (C.RENTERIA) TALBLE COVERS, BALLOONS, SEA SHELLS, STREAMER, OTHER ITEMS TO HELP DECORATE FOR HOMECOMING WEEK AND DANCE CROWNS, SASHES		1	192001212	192001212 STHS	70000.1000.00000.9000.019200.0000.63.6860	\$58.34
				9/4/2019	STUDENT COUNCIL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,185.18
Check Group:						
PLAYMONSTER (C.CARDONA) WONDER CREW ADVENTURE PACK BUILDER AND SHIPPING AND HANDLING - K-1 PHONIX PROGRAMS		1	192001213	192001213 LL	23000.1000.56118.9000.019086.0000.61.6010	\$70.92
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
STUFFED SAFARI (C.CARDONA) COZIES SMALL LION STUFFED ANIMAL BY GUND & BABY PLUSH ELEPHONT 10 INCH STUFFED ANIMAL CUDDIE KIN BY SHIPPING AND HANLDING - K-1 PHONIX PROGRAMS MASCOTS		1	192001213	192001213 LL	23000.1000.56118.9000.019086.0000.61.6010	\$84.94
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$155.86
Check Group:						

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JASON'S DELI GMS (D.MALDONADO) TURKEY SANDWICHES ON WHEAT, HAM SANDWICHES ON WHEAT AND CHICKEN SALAD SANDWICHES ON WHEAT INCLUDES CHIPS, PICKLES, AND COOKIES TO FEED STUDENTS FOR STUDENT DISTRICT LEADERSHIP MEETING WITH SUPERINTENDENT AT GMS ON WEDNESDAY, AUGUST 28, 2019 FROM 10 AM TO 2 PM		1	192001214	192001214 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$279.60
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$279.60
Check Group:						
ADAPTIVE MALL (M.MENCHACA) ST78010204 - SPECIAL TOMATOE SITTER - DARK GREY SHIPPING AND HANDLING. FOR A STUDENT WITH MULTIPLE DISABILITIES AND WOULD BENEFIT FROM ALTERNATIVE SEATING. HE IS CURRENTLY NOT TOLERATING SITTING IN A FOCUS CHAIR FOR MUCH TIME AND THIS SEATING SYSTEM WILL HELP STUDENT TRANSITION INTO USING THE FOCUS CHAIR FOR LONGER TIME		1	192001256	192001256 SPED	24106.1000.57332.2000.019000.0000.55.0000	\$448.95
				9/4/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$448.95
Check Group:						
COUNSELOR INCENTIVE FOR A, AB HONOR ROLL, AND PERFECT ATTENDANCE FOR 2019 SCHOOL YEAR. 3 BOXES POPCORN BAGS 500CT 3 GAL POPCORN BUTTER OIL AND 1 BAG OFPOPCORN 20-30LBS		1	192001308	192001308 MQ	11000.1000.56118.1010.019104.0000.61.0000	\$76.90
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$76.90
Check Group:						



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CHOCOLATE CUPCAKES, CHOCOLATE DONUTS, SUGAR DONUTS, CAPRISUN, FUIT ROLL UPS, FRUITY SNACKS AND MEDLEY ASSORTED SNACKS, 3RD GRADE FUNDRAISER		1	192001331	192001331 LL  9/4/2019	23000.1000.56118.9000.019086.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$128.67
Check #: 0						
PO/InvoiceTotal:						\$128.67
Vendor Total:						\$34,625.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$34,625.13

End of Report