

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

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:						
MYERS STEVENS & TOOHEY & CO. CMS ATHLETICS SCHOOL TIME ACCIDENT PLAN - PURCHASE INSURANCE FOR STUDENTS WHOSE PARENTS ARE UNABLE TO PURCHASE OR PROVIDE HEALTH INSURANCE IN CASE OF EMERGENCY DURING SCHOOL SPONSORED ACTIVITIES. MUST BE PURCHASED WITH PCARD SO THAT COVERAGE BEGINS UPON PURCHASE. IPR TO REMAIN OPEN FOR 1ST SEMESTER.		1	192001042	192001042 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$72.10
				10/18/2019	CONCESSION STAND	
WRISTBAND EXPRESS CMS (M.CASTILLO) ASSORTED WRISTBANDS (24@12.95); ASSORTED WRISTBANDS (16@14.95); ASSORTED WRISTBANDS (13@10.95); PINK RIBBON WRISTBANDS AND SHIPPING FREE TO PURCHASE WRISTBANDS THAT ARE GIVEN TO STUDENTS THAT PAY TO PARTICIPATE IN CASUAL DRESS		1	192001042	192001042 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$712.25
				10/18/2019	CONCESSION STAND	
THE ROSE GARDEN CMS (M.HERNANDEZ) MEXICAN COMBINATION PLATE AND DELIVERY FEE TO FEED BOARD MEMBERS ADMINISTRATORS AND STAFF BEFORE BOARD MEETING ON SEPT 26, 2019		1	192001042	192001042 CMS	70000.1000.00000.9000.019032.0000.62.7260	\$574.11
				10/18/2019	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,358.46
Check Group:						
WWW.BUILDERABEAR.COM (R.LARRIVA)) GIRLS SUPERMAN COSTUME AE2; BE 2; CHE 2; DTE 3; DVE 3; GE 3; LU 2; LL 2; MQ 2; NV 2; RS 7; SP 2; STE 3; SRE 4; VE 2; YHE 3 -- TO SUPPORT TEACHERS WITH UNIT OF STUDY IN PHONICS		1	192001353	192001353 CUR	24145.1000.56118.1010.019000.0000.23.0000	\$851.51
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	

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SCRIPPS NATIONAL SPELLING BEE (R.LARRIVA) REGISTRATION FEE (EARLY BIRD FEE) ENGLISH SPELLING BEE REGISTRATION FEE PER ELEMENTARY AND MIDDLE SCHOOL		19	192001353	192001353 CUR 10/18/2019	11000.1000.55817.1010.019000.0000.22.0000 STUDENT TRAVEL	\$3,135.00
A NEW HOPE THERAPHY CENTER REGISTRATION FEE FOR TWO DAY SEPT. 11 & 12, 2019 YUCCA HEIGHTS ELEM. COUNSELOR WILL BE ATTENDING WORKSHOP		1	192001353	192001353 CUR 10/18/2019	11000.1000.53330.1010.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$185.00
INTERNATIONAL LITERACY ASSOCIATION (M.CHACON) REGISTRATION FEE FOR CORE CONFERENCE ON OCTOBER 11-12, 2019 FOR ANA MUNOZ & LESLEY JOHNSON TO OBTAIN NEW INNOVATIVE LITERACY IDEAS TO HELP SUPPORT TEACHERS		2	192001353	192001353 CUR 10/18/2019	24145.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$800.00
SOUTHWEST AIRLINES (M.CHACON) SOUTHWEST AIRLINES, AIRFARE FOR ANNA MUNOZ DEPARTURE DATE: OCT. 10, 2019 TIME DEPARTURE: 1:05 PM RETURN DATE: OCT. 13, 2019 TIME ARRIVAL: 10:20 AM AND GROUND TRANSPORTATION AND PARKING FOR THE INTERNATIONAL LITERACY ASSOCIATION CONFERENCE TO OBTAIN NEW INNOVATIVE LITERACY IDEAS TO HELP SUPPORT TEACHERS IN NEW ORLEANS, LA		1	192001353	192001353 CUR 10/18/2019	24145.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$722.00
SOUTHWEST AIRLINES (M.CHACON) SOUTHWEST AIRLINES, AIRFARE FOR LESLEY JOHNSON DEPARTURE DATE: OCT. 10, 2019 TIME DEPARTURE: 1:05 PM RETURN DATE: OCT. 13, 2019 TIME ARRIVAL: 10:20 AM AND GROUND TRANSPORTATION AND PARKING FOR THE INTERNATIONAL LITERACY ASSOCIATION CONFERENCE TO OBTAIN NEW INNOVATIVE LITERACY IDEAS TO HELP SUPPORT TEACHERS IN NEW ORLEANS, LA		1	192001353	192001353 CUR 10/18/2019	24145.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$722.00

## Gadsden Independent Schools

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CENGAGE (R.LARA) INSTRUCTIONAL MATERIALS WEBASSIGN: DISCOVERING MATHEMATICS: A QUANTATIVE REASONING APPROACH - CODES FOR DUAL CREDIT DIGITAL MATERIALS FOR AVECHS STUDENTS (SECTION 13-1-98 (E) EXEMPTION FROM THE PROCUREMENT CODE)		3	192001353	192001353 CUR	27109.1000.56113.1010.019018.0000.22.0000	\$283.83
				10/18/2019	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$6,699.34
Check Group:						
DURACELL COPPERTOP ALKALINE AAA BATTERIES (34PK)		1	192001474	192001474 AV	11000.1000.56118.1010.019018.0000.63.0000	\$146.23
				10/4/2019	GENERAL SUPPLIES AND MATERIALS	
84CT COOKIE TRAY, 30CT WHITE AND CHOCOLATE CUPCAKES, MEMBERS MARK 8OZ/80BOTTLED H2O, VANITY FAIR ENTERTAIN CLASSIC NAPKINS 240CT		1	192001474	192001474 AV	70000.1000.00000.9000.019018.0000.63.6610	\$62.10
				10/4/2019	National Honor Society AVEC	
					Check #: 0	
					PO/InvoiceTotal:	\$208.33
Check Group:						
TROPHY DEPOT RED AWARENESS RIBBON TROPHY AND ADDITIONAL ENGRAVING AND SHIPPING -- WILL BE GIVEN TO THE CLASSROOM THAT MOST STUDENT PARTICIPATED FOR RED RIBBON WEEK		1	192001533	192001533 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$22.07
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	
NATIONAL ELEMENTARY HONOR SOCIETY ANNAUL FEE - ANNUAL FEE FOR HONOR SOCIETY MEMBERSHIP WILL BE FOR STUDENT THAT WOULD BE PART OF THE HONOR SOCIETY		1	192001533	192001533 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$84.00
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$106.07
Check Group:						
CBT NUGGETS LLC LEARNING IT TRAINING ON-LINE TRAINING FOR JESUS REYES AND MARCO PERALES ONE YEAR SUBSCRIPTION 06/26/19--06/26/20		1	192001534	192001534 TECH	11000.2500.56113.0000.019000.0000.44.0775	\$1,198.00
				10/18/2019	SOFTWARE	

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Check #: 0						
PO/InvoiceTotal:						\$1,198.00
Check Group:						
WALMART (M.VARGAS) REQ. 1528 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES	1	192001535	192001535	192001535 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$272.75
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART (E.JACQUEZ) REQ. 1533 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES	1	192001535	192001535	192001535 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$213.57
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART (E.JACQUEZ) REQ. 1534 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES	1	192001535	192001535	192001535 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$255.92
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART (E.JACQUEZ) REQ. 1535 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES	1	192001535	192001535	192001535 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$214.77
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART (M.VARGAS) REQ. 1536 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES	1	192001535	192001535	192001535 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$277.06
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES FLIGHT ACCOMODATIONS FOR NINE (9) SOCIAL WORKERS & MR. ENCINA OLWEUS BULLYING PREVENTION PROGRAM ON OCTOBER 22-24, 2019 IN LOUISVILLE, KY DEPART: OCTOBER 21, 2019 @ :30 AM AND RETURN: OCTOBER 25, 2019 @ 3:25 PM ATTENDEES: JENNIFER ZAPATA, DEBORAH HOLGUIN, RICARDO ROBERTS, CRYSTAL ARAGON, MONICA VARGAS, ERNESTINA JACQUEZ, VERONICA RANGEL, MARICRUZ CARRASCO, JUIAN ENCINA AND BRANDON ORDONEZ	10	192001535	192001535	192001535 FEDS	24189.2100.53330.0000.019000.0000.24.0000	\$3,803.30
				10/18/2019	PROFESSIONAL DEVELOPMENT	
WALMART (J.ZAPATA) REQ. 1539 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES	1	192001535	192001535	192001535 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$259.65
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	

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WALMART (D.HOLGUIN) REQ. 1540 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND SCHOOL SUPPLIES, BLANKET, AND TOWELS		1	192001535	192001535 10/18/2019	FEDS 24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$339.30
Check #: 0						
PO/InvoiceTotal:						\$5,636.32
Check Group: ****E-470 PUBLIC HIGHWAY AUTHORITY --TOLL FEES ON LICENSE PLATE 04714G NM		1	192001536	192001536 10/18/2019	25153.2200.55813.0000.019000.0000.59.0000 NURSING EMPLOYEE TRAVEL - NON-TEACHERS	\$22.20
Check #: 0						
PO/InvoiceTotal:						\$22.20
Check Group: TAKIS, VARIOUS CHOCOLATES & CANDIES, CHIPS, RICE KRISPIES AND CORN NUTS FOR STUDENT COUNCIL		1	192001546	192001546 10/4/2019	RS 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.41
CUPS FOR TEACHERS LOUNGE		1	192001546	192001546 10/4/2019	RS 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$27.48
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, ICEE, BLOW POPS, VARIOUS CHOCOLATES, KOOL AID JAMMERS. STUDENT FUNDRAISER		1	192001546	192001546 10/4/2019	RS 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$398.92
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, PLATES, BLOW POPS, VARIOUS CHOCOLATES, COOKIES, KOOL AID JAMMERS AND WATER FOR STUDENT FUNDRAISER		1	192001546	192001546 10/4/2019	RS 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$599.48
COFFEE, SUGAR, CREAMERS, PASTRIES STUDENT FUNDRAISER		1	192001546	192001546 10/4/2019	RS 70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$113.16

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HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, PLATES, BLOW POPS, VARIOUS CHOCOLATES, COOKIES, KOOL AID JAMMERS AND WATER FOR STUDENT FUNDRAISER		1	192001546	192001546 RS 10/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$12.00)
Check #: 0						
PO/InvoiceTotal:						\$1,527.45
Check Group:						
5257FULL CAKE SHEET, LEMONADE CANISTERS, BOX OF 8OZ CUPS, SPOONS, FORKS, VARIETY OF SODAS		1	192001547	92001547 GE 10/4/2019	70000.1000.00000.9000.019017.0000.61.6015 SUMMARY	\$132.52
WATER, FRUIT/ASSORTED, COFFEE, LITTLE DESSERT PLATES, NAPKINS, FORKS AND ASSORTED DANISHES		1	192001547	92001547 GE 10/4/2019	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$132.26
Check #: 0						
PO/InvoiceTotal:						\$264.78
Check Group:						
TICKET MASTER.COM - FOUR (4) TICKETS FOR TRANSVERIAN ORCHESTRA CONCERT IN EL PASO TX - STUDENT GRAND PRIZES FOR NATIONAL SCHOOL LUNCH WEEK OCT. 14-18, 2019		1	192001548	192001548 SNP 10/18/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$405.70
JASON'S (179) DELI DELUXE HAM BOX SANDWICHES AND ONE (1) DELUXE HAM GLUTEN FREE BOX FOR SNP IN-SERVICE LUNCH FRIDAY, SEPT. 20, 2019		1	192001548	192001548 SNP 10/18/2019	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$1,798.00
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 09/13/19		1	192001548	192001548 SNP 10/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$266.73
SAM'S CREDIT FOR AUGUST CHARGE OF \$36.11		1	192001548	192001548 SNP 10/18/2019	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	(\$36.11)
Check #: 0						
PO/InvoiceTotal:						\$2,434.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION SALES, CHIPS VARIOUS, SODA VARIOUS, GATORADE VARIOUS, CANDY VARIOUS, BOWLS, FORKS ETC		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$191.24
NACHO CHEESE, CHOCOLATE MIX, COKES, GATORADES, CHEETOS MIX, DUCHESS DONUTS, SKITTLES BOX, WATER AND JALAPENOI		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$179.49
GOURMET CHEESE, MM HOT DOGS, BUN LENGTH FRANKS, MM HOTDOG BUNS, PEPSI, SPRITE, DR. PEPPER, GARTORADE, FRITO LAY VARIETY PACK		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$172.55
CLEANING SUPPLIES FOR CULINARY CLASS - CLEANING SUPPLIES		1	192001590	192001590 GHS 10/18/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$396.82
CONDENSED CHEDDAR CHEESE, CHEETOS FLAMING HOT CHEETOS (50 COUNT) MM PLASTIC FORKS 600 CT AND MM RED CUPS. PARENT CONFERENCE ON 09/18-19/2019		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$60.58
CONSESSION STAND ITEMS AFTER SCHOOL SALES, COCA COLA, DR. PEPPER, SPRITE, BOTTLED WATER, JUMEX TROPICAL VARIETY PACK, POWERADE VARIETY, FRITO LAY FLAMIN HOT MIX VARIETY PACK, HOT FRIES PACK, KEEBLER BITE SIZE M&M COOKIES MINI OREO CHOCOLATE SANDWICH COOKIES, MARS CHOCOLATE FAVORITES FULL SIZE BARS VARIETY MIX, HERSHEY'S FULL SIZE VARIETY PACK		1	192001590	192001590 GHS 10/18/2019	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$301.48
GOLD MEDAL TORTILLA CHIPS, TAKIS FUEGO PACK, FRITO LAY VARIETY PACK, HOT DOGS CHILI SAUCE W/BEEF, NACHO CHEESE, POPCORN, KOSHER PICKLES, MM HOT DOGS, MM HOT DOG BUNS, HERSHEY'S FULL SIZE VARIETY PACK, SKITTLES ORIGINAL 36CT, AIRHEADS XTREMES 18CT, CORN NUTS 18CT, NISSIN CUOP NOODLES 30CT, POWERADE 24PK, COCA COLA 35PK, DR. PEPPER, SPRITE AND WATER		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7895 CLASS OF 2021	\$537.68

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Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

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AIR HEADS, DUCHESS DONUTS, KNOTT'S BERRY STRAWBERRY, KELLOGS RICE KRISPIES TREATS, GUSHERS, SOUR PUNCH, TAKIS FUEGO, COKES, SPRITE, GATORADES, MENTOS, PICKLES.		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$128.98
WHOLE WHEET BREAD, MAYONNAISE, LEMONADE MIXTURE, SALAD CONTAINER BOXES, BROCCOLI FLORETS, GROUND BEEF TUBE, MM CROISSANT, MM CHICKEN, OCEAN SPRAY CRAISINS, NESTLE CHOCOLATE CHIP MORSELS, MM TOMATOE SAUCE, CORN TORTILLA, M&M MEXICAN STYLE SHREDDED CHEESE, MM LARGE GLOVES, MM MEDIUM GLOVES, PLASTIC CUPS, 2POUNDS OF ASPARAGUS		1	192001590	192001590 GHS 10/18/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$399.93
SHASTA VARIETY PACK		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$68.64
SAM'S CREDIT FOR AUGUST CHARGE OF \$3.15		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7895 CLASS OF 2021	(\$3.15)
SAM'S CREDIT FOR AUGUST CHARGE OF \$26.49		1	192001590	192001590 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.5590 TV 101	(\$26.49)
					Check #: 0	
						PO/InvoiceTotal: \$2,407.75
Check Group:						
POPCORN, WATER, BLOW POPS, POPCORN SALT, POPCORN OIL, KAR SWEET AND SALTY AND LANCE CRACKERS		1	192001591	192001591 LU 10/4/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$92.02
					Check #: 0	
						PO/InvoiceTotal: \$92.02
Check Group:						
HUNNY BUNS, CHEETOS, SODAS, WATER, GATORADES, CHOCOLATES, EXTREMES, SERRT AND SOUR PATCH, CORN NUTS, RICE KRISPIE TREATS, SKITTLES, AIR HEADS, MIMI DONUTS, CHEX MIX, COOKIES AND ICEPOPS/ICE CREAM. FOR AFTER SCHOOL CONCESSION STAND SALES		1	192001592	192001592 GMS 10/18/2019	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,499.22



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Voucher Batch Number: 1115

10/18/2019

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CHIPS, CHILE BEANS, HOT DOG BUNS, FRANKS, ICE CREAM BARS, CONDIMENTS, JALAPENOS, CHEESE AND ONIONS. LUNCH FOR TEACHERS ON PARENT TEACHER CONFERENCE 09/20/2019		1	192001592	192001592 GMS 10/18/2019	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$123.11
OFF INSECT REPELLENT		1	192001592	192001592 GMS 10/18/2019	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$41.94
SAM'S CREDIT FOR AUGUST CHARGE OF \$75.54		1	192001592	192001592 GMS 10/18/2019	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	(\$75.54)
Check #: 0						
PO/InvoiceTotal:						\$1,588.73
Check Group:						
DOMINO'S PIZZA GMS (M.SANCHEZ) PIZZA TO FEED BAND STUDENTS BEFORE PTSA MEETING. BAND WILL PERFORM FOR PARENTS AT THE MEETING SEPT. 18, 2019		1	192001594	192001594 GMS 10/18/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$74.99
WALMART GMS (M.SANCHEZ) 3 BOXES OF CHIPS TO FEED BAND STUDENTS BEFORE PTSA MEETING. BAND WILL PERFORM FOR PARENTS AT THE MEETING ON SEPT. 18, 2019		1	192001594	192001594 GMS 10/18/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$29.94
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS -- AFFILIATION RENEWAL FOR SCHOOL YEAR 2019-2020		1	192001594	192001594 GMS 10/18/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$489.93
Check Group:						
WATER, COKE/SODA, GRANOLA BARS, TRAILMIX, ALMONDS, VARIOUS NUTS, CHIPS, VARIOUS SNACK ITEMS FOR STUDENTS AND PASTRIES.		1	192001596	192001596 STHS 10/4/2019	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$303.71

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MEMEBER'S MARK FOIL SHEETS, SEASONED GROUND BEEF PATTIES, HAMBURGER BUNS, HOT DOG MEAT AND HOT DOG BUNS FOR CONCESSION STAND/FOOTBALL GAME (VARSITY)		1	192001596	192001596	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$213.36
				10/4/2019	BAND CLASS	
HOT CHEETOS, NACHO CHEESE, JALAPENOS, WATERMELON, JUICE ITEMS FOR CONCESSION.		1	192001596	192001596	STHS 70000.1000.00000.9000.019200.0000.63.7900	\$66.55
				10/4/2019	CLASS OF 2021	
GATORADES/POWERADES, WATER CHIPS, CHICKEN, HAMBURGER AND HOT DOG BUNS, TORITILLAS, CONDIMENTS, DESSERTS, SODAS AFTER SCHOOL FUNDRAISING.		1	192001596	192001596	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$859.51
				10/4/2019	GENERAL SUPPLIES AND MATERIALS	
GATORADE/POWERADES, WATER, CHIPS		1	192001596	192001596	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$499.92
				10/4/2019	GENERAL SUPPLIES AND MATERIALS	
HOT CHEETOS, NACHO CHEESE, TOSTADAS, CANDY, CHOCOLATE, JALAPENOS, VARIOUS CONCESSION STAND ITEMS		1	192001596	192001596	STHS 70000.1000.00000.9000.019200.0000.63.7900	\$442.24
				10/4/2019	CLASS OF 2021	
SWEET DOUGH, PARBAKED CAFE PRETZELS FROZEN, MM HOT DOGS, MM HOT DOG BUNS, MM SEASONED GROUND BEEF PATTIES, MM HAMBURGER BUNS, NATURE VALLEY FRUIT AND NUT CHEWY GRANOLA BARS TRAIL MIX SNACK BARS, KELLOGG'S FRUITY SNACKS VARIETY PACK		1	192001596	192001596	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$192.86
				10/4/2019	BAND CLASS	
PRETZELS, FINE ARTS BAND		1	192001596	192001596	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$73.68
				10/4/2019	BAND CLASS	
GATORADES/POWERADES, WATER, CHIPS, HAMBURGER, BUNS AND HOT DOG, BUNS TORTILLAS, CONDIMENTS, DESSERTS SODAS NJROTC VARIOUS FUND RAISER ITEMS. \$408.72 WILL BE PAID OUT OF LINE ITEM 2300010005611890000192000000637200 AND \$504.57 FROM 2300010005611890000192000000636010 TOTAL \$913.29		1	192001596	192001596	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$913.29
				10/4/2019	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal:                      \$3,565.12

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALMART SHORT BREAD, FROZEN STRAWBERRIES, COOL WHIP, ORANGE JUICE FOR SUPERINTENDENT VISIT		1	192001597	192001597 NVE 10/18/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$79.18
Check #: 0						
PO/InvoiceTotal:						\$79.18
Check Group:						
WALMART STERILITE 19453V04 35 GALLON STORAGE TOTE BOX W/LATERING CONTAINER LID (8 PACK) AND PINNACLE PHOTO STORAGE CASE (17 PIECES) # 572154033 1) STORAGE TOTE FOR CLASSROOM LIBRARIES K-6 AND 2) STORAGE CASE FOR LUCY CALKINS PHONICS RESOURCE PACKS		1	192001640	192001640 DT 10/18/2019	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$182.59
Check #: 0						
PO/InvoiceTotal:						\$182.59
Check Group:						
HALF SHEET CAKES, INTERNATIONAL DELIGHT CREAMER, HEFTY SNACK SIZE PLATES		1	192001658	192001658 CHM 10/4/2019	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$45.46
ANGUS PATTIES, HAMBURGER BUNS, HOT DOG BUNS, FOIL SHEETS, VARIETY PACK CHIPS, COKE, DR PEPPER, SPRITE, DIET COKE KRAFT CHEESE SLICES, MAYO PACKETS, TOMATOES, LETTUCE, MM WATER, PICKLES, JALAPENOS		1	192001658	192001658 CHM 10/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$608.90
CORN NUTS, SKITTLES, REESE'S PEANUT BUTTER CUP, DONUTS, HONEY BUNS, CUPCAKES, TWIX, SNICKERS, PEANUT/PLAIN M&M, SOURPUCH STRAWS, RICE KRISPIES, LIPTON TEA, GATORADE, COKE, SPRITE, DR.PEPPER		1	192001658	192001658 CHM 10/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$968.94
CLEAR PLATES, CLEAR CUTTLERY, BANQUET NAPKINS, CLEAR DESSERT PLATES, MM CLEAR CUPS, INDIVIDUAL CAKES, SLICED STRAWBERRIES, COOLWHIP		1	192001658	192001658 CHM 10/4/2019	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$85.44

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MM HOT DOG FRANKS, MM HOT DOG BUNS, HOT CHEETOS BAGS, VARIETY PACK CHIPS, COOKIE TRAY, DR. PEPPER, COKE, SPRITE, RICOS GOURMET NACHO CHEESE, GOLD MEDAL TORTILLA CHIPS, HEFTY SUPREME BOWLS AND 3LB FOOD BOAT		1	192001658	192001658 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$467.48
				10/4/2019	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$2,176.22
Check Group:						
SODAS, WATERS, PICKLES, BRISKET, NACHO CHEESE, COLE SLAW, BAKED BEANS, FOOD TRAY, DINNER ROLLS, TOSTADAS, POPSICLES. PARENT/TEACHER CONFERENCES ON 09/20/2019		1	192001674	192001674 BE	70000.1000.00000.9000.019020.0000.61.6015	\$373.47
				10/4/2019	BERINO ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$373.47
Check Group:						
OREOS, ICE CREAM, WHIPPED CREAM, SPRINKLES, M&M'S, CANDY, PAPER GOODS, AND OTHER ITEMS		1	192001675	192001675 VE	23000.1000.56118.9000.019001.0000.61.6010	\$265.50
				10/4/2019	GENERAL SUPPLIES AND MATERIALS	
MUSTARD PAKGS, LOWERY'S (SEASON) FOIL SHEETS 500 COUNT, ZIPLOCK BAGS, POTATOES CHIPS, ONIONS, LETTUCE, TOMATOES, PAM SPRAY, ALUMINIUM, PAPER TOWELS, BUNS, HAMBURGER PATTIES, KETCHUP AND OTHER ITEMS		1	192001675	192001675 VE	23000.1000.56118.9000.019001.0000.61.6010	\$668.56
				10/4/2019	GENERAL SUPPLIES AND MATERIALS	
COOKIES, KLEENEX COFFEE, CREAMER, COFFEE PODS, WATER AND SODAS ECT. ITEMS FOR STAFF FOR MORNING COFFEE AND MEETINGS AND VISITORS FROM CENTRAL OFFICE FOR WHEN THEY VISIT SCHOOL		1	192001675	192001675 VE	70000.1000.00000.9000.019001.0000.61.7260	\$233.32
				10/4/2019	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,167.38
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT GUSHERS, RING POP, AIRHEADS, FRUITY SNACKS, RICE KRISPIES, TAKIS, HOT CHEETOS, COOKIES, CAPRI SUN, WATERS, DORITOS.		1	192001676	192001676 AE 10/4/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$723.68
Check #: 0						PO/InvoiceTotal: \$723.68
Check Group:						
CANDY, CHOCOLATES, CHIPS FOR SEPTEMBER AFTER SCHOOL GOODIES		1	192001765	192001765 SP 10/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$387.75
HAMBURGER PATTIES, HAMBURGER BUNS, DRINKS, COOKIES, CHEESE		1	192001765	192001765 SP 10/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$593.43
COFFEE MACHINE		1	192001765	192001765 SP 10/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$78.98
SWEET BREAD AND JUICE FOR GRANDPARENTS DAY		1	192001765	192001765 SP 10/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$72.66
GUMMY BEARS, LOLLIPOPS AND CHOCOLATE FOR MATH NIGHT PRIZES		1	192001765	192001765 SP 10/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.15
SODAS AND PISTACHOS STAFF SALES		1	192001765	192001765 SP 10/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$57.44
Check #: 0						PO/InvoiceTotal: \$1,259.41
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART (NICOLE) ARM AND MAMMER LAUNDRY DETERGENT, BOUNCE FABRIC SOFTENER SHEETS, GREAT VALUE ALL PURPOSE FLOUR, GREAT VALUE PURE GRANULATED SUGAR, DAWN ULTRA DISH WASHING LIQUID, CRISCO PURE VEGETABLE OIL, WHITE RICE, ARM AND HAMMER BAKING SODA, DOUBLE ACTING BAKING POWDER, MCCORMICK FOOD COLORING, CUPCAKE LINERS, MAINSTAY MIXING BOWLS 3 PIECE SET, CHEF CRAFT SILICONE SPATULA, ALUMINUM NON-NON STICK FRYING PANS, AND AQUIFINA PURIFIED WATER BOTTLES, ITEMS REQUIRED FOR LIFE SKILLS INSTRUCTION IN THE LIFE SKILLS CLASSROOMS ACROSS THE DISTRICT. THESE ITEMS WILL ASSIST STUDENT IN PRACTICING LIFE SKILLS SUCH AS WASHING DISHES, CLOTHES AND COOKING. ITEMS COMMUNICATION CLASSROOM, LIFE SKILLS CLASSROOMS AND DAILY LIVING SKILLS CLASSROOM		1	192001766	192001766	SPED 24106.1000.56118.2000.019000.0000.55.0000	\$524.01
				10/18/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$524.01
Check Group:						
FOLGERS DECAFE CLASSIC ROAST, MEMBERS MARK ORAGEN JUICE, DUCHESS POWDERED SUGAR DONUTS, MEMBER MARK WATER BOTTLES, HEFTY SUPREME FOAM PLATES, FRUIT TRAYS, MEMBERS MARK BAGELS, ACTIVIA YOGURT, PHILADELLLPHIA CREAM CHEESE, MEMBERS MARK NAPKINS, FAMOUS AMOS		1	192001785	192001785	LL 23000.1000.56118.9000.019086.0000.61.6010	(\$59.94)
				10/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$286.89
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRINKS, CANDY AND CHIPS FOR CONCESSION SALES PRE PACKAGED ONLY		1	192001786	192001786 STM 10/4/2019	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$295.08
ICE CREAM SALES		1	192001786	192001786 STM 10/4/2019	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$89.80
CONCESSION SALES PRE PACCKAGED ONLY DRINKS, CANDY AND CHIPS		1	192001786	192001786 STM 10/4/2019	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$143.18
PRE PACKAGED ONLY CHIPS, CANDY, SOFT DRINKS FOR CONCESSION SALES STUDENT INCENTIVES		1	192001786	192001786 STM 10/4/2019	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$115.02
PRE PACKAGED ONLY ICE CREAM FOR CONCESSION SALES STUDENT INCENTIVES SPORTS CONCESSION		1	192001786	192001786 STM 10/4/2019	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$125.72
PRE PACKAGED ONLY DRINKS, CANDY, CHIPS CONCESSION SALES STUDENT INCENTIVES		1	192001786	192001786 STM 10/4/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$275.20
CONCESSION SALES PRE PACKAGED ONLY DRINKS, CANDY, CHIPS STUDENT INCENTIVES 8TH GRADE FIELD TRIP		1	192001786	192001786 STM 10/4/2019	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$236.98
PRE PACKAGED ONLY DRINKS CANDY AND CHIPS FOR CONCESSION SALES		1	192001786	192001786 STM 10/4/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$199.50
CONCESSION SALES PRE PACKAGED ONLY DRINKS, CANDY, CHIPS		1	192001786	192001786 STM 10/4/2019	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$142.98
Check #: 0						
PO/InvoiceTotal:						\$1,623.46
Check Group:						
RAMADA CHS TENNIS LODGING FOR STUDENT TRAVELING TO ALBUQUERQUE MAY 07-11, 2019		1	192001787	192001787 ATHLETICS 10/18/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	(\$179.92)
DEMING PIZZA HUT STHS BOYS CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO COBRE ON SEPT. 14, 2019		1	192001787	192001787 ATHLETICS 10/18/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$43.59

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMING PIZZA HUT STHS GIRLS CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO COBRE ON SEPT. 14, 2019		1	192001787	192001787 ATHLETICS  10/18/2019	11000.1000.55817.9000.019200.0000.47.7375  STUDENT TRAVEL	\$21.80
LOS COMPAS BURGERS CHS FOOTBALL MEALS FOR STUDENT TRAVELING TO COBRE ON SEPTEMBER 6, 2019		45	192001787	192001787 ATHLETICS  10/18/2019	11000.1000.55817.9000.019003.0000.47.6450  STUDENT TRAVEL	\$292.50
KFC RESTAURANT CHS BOYS SOCCER MEALS FOR STUDENTS TRAVELING TO LOVINGTON SEPT. 21, 2019		1	192001787	192001787 ATHLETICS  10/18/2019	11000.1000.55817.9000.019003.0000.47.6160  STUDENT TRAVEL	\$264.60
SONIC CHS CHS 9/JV/V VOLLEYBALL MEALS FOR STUDENTS TRAVELING TO T OR C SEPT. 19, 2019		1	192001787	192001787 ATHLETICS 10/18/2019	11000.1000.55817.9000.019003.0000.47.7070  STUDENT TRAVEL	\$256.49
WENDY'S RESTAURANT STHS JV/V BOYS SOCCER MEALS FOR STUDENTS TRAVELING TO LOVINGTON SEPT. 19, 2019		1	192001787	192001787 ATHLETICS  10/18/2019	11000.1000.55817.9000.019200.0000.47.6160  STUDENT TRAVEL	\$267.43
RAMADA CHS TENNIS LODGING FOR STUDENT TRAVELING TO ALBUQUERQUE MAY 07-11, 2019		1	192001787	192001787 ATHLETICS 10/18/2019	11000.1000.55817.9000.019003.0000.47.7050  STUDENT TRAVEL	(\$89.96)
WALMART CHS BOYS AND GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO CLOUDCROFT SEPT. 28, 2019		1	192001787	192001787 ATHLETICS  10/18/2019	11000.1000.55817.9000.019003.0000.47.7370  STUDENT TRAVEL	\$53.70
WALMART CHS BOYS AND GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO CLOUDCROFT SEPT. 28, 2019		1	192001787	192001787 ATHLETICS  10/18/2019	11000.1000.55817.9000.019003.0000.47.7375  STUDENT TRAVEL	\$53.71
Check #: 0						
PO/InvoiceTotal:						\$983.94
Check Group:						
WALMART CHS (A.PEREZ) SPED HAMILTON BEACH 40C COFFEE LIN FOR JIP DSC AND LSC STUDENTS HAVE A WORK AND INTERACTION EXPERIENCE		1	192001788	192001788 CHS  10/18/2019	70000.1000.00000.9000.019003.0000.63.9150  LSC CLASS	\$48.65



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASSP CHS (F.VIRAMONTES) AFFILIATION CERTIFICATE NHS AFFILIATION 2019-20		1	192001788	192001788 CHS 10/18/2019	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$385.00
WALMART CHS (J.CARDONA) SUNSHINE COMMITTEE STAFF BIRTHDAY AND GIFTS CARDS, CUP CAKES FOR STAFF AUGUST & SEPTEMBER BIRTHDAYS		1	192001788	192001788 CHS 10/18/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$153.73
WALMART CHS (M.MEZA) DRINKS/WATER, CANDY GIFT BAG FOR EACH PARTICIPANT - SNACKS AND DRINKS FOR LEADERSHIP MEETING ON SEPTEMBER 25, 2019		1	192001788	192001788 CHS 10/18/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$49.70
SUBWAY CHS (M.MEZA) SUBWAY TO GO MEALS - LUNCH FOR LEADERSHIP MEETING ON WEDNESDAY SEPTEMBER 25, 2019		1	192001788	192001788 CHS 10/18/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$312.72
WALMART CHS (V.GARICA) GROCERIES FOR TEACHER LUNCH SALES NEXT WEEK - LETTUCE ,TOMATO, ALMOND EXTRACT, BROCCOLI, RAISINS, CHEESE, BACON, CHEM FILLING, MAPLE SYRUP, SCALLIONS		1	192001788	192001788 CHS 10/18/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$123.65
Check #: 0						
PO/InvoiceTotal:						\$1,073.45
Check Group:						
WALMART GHS (A.SAPIEN) PANTHER HUT CAFE CLASSROOM SUPPLIES AND GROCERIES FOR RESTAURANT		1	192001789	192001789 GHS 10/18/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$208.18
WALMART GHS (A.HOLGUIN) NUTRITION/CULINARY ARTS CLASSROOM SUPPLIES		1	192001789	192001789 GHS 10/18/2019	23000.1000.56118.9000.019054.0000.63.6180 CHILD DEVELOPMENT CLASS	\$21.36
BEST BUY GHS (E.SORIANO) BATTERIES, SD CARDS, COMPUTER MOUSE & OTHER CLASSROOM MATERIALS, TRIPODS, KEYBOARDS - ITEMS FOR CLASSROOM USE		1	192001789	192001789 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$283.17

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREENPRINTING.COM GHS CTE (I.RAMOS) SCREENS, INK, CLEANING SUPPLIES - SUPPLIES AND MATERIALS FOR SCHOOL STORE (PANTHER PAW) SCREEN PRINTING		1	192001789	192001789 GHS 10/18/2019	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$601.48
CHICK-FIL-A GHS (P.JARAMILLO) MEALS FOR STUDENTS VOLLEYBALL TOURNAMENT SEPT. 6-7, 2019		1	192001789	192001789 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$137.72
DION'S PIZZA GHS (P.JARAMILLO) MEALS FOR STUDENTS VOLLEYBALL TOURNAMENT SEPT. 6-7, 2019		1	192001789	192001789 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$65.96
TINYURL GHS (G.CHAVEZ) REGISTRATION MR. G.CHAVEZ, MS.M.ACOSTA AND MS. L.AGUILAR INSTRUCTIONAL COACHES CONFERENCE SEPTEMBER 19-20, 2019		2	192001789	192001789 GHS 10/18/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$450.00
TCEA GHS (L.ROTH) REGISTRATION MS.L.ROTH, MINI CAST 2019 OCTOBER 18-19, 2019		1	192001789	192001789 GHS 10/18/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$50.00
HOBBY LOBBY HOMECOMING EVENTS SUPPLIES		1	192001789	192001789 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$206.68
NAASP GHS (L.ROTH) MEMBERSHIP PINS AND CARDS FOR INIATION CEREMONY OCT. 09, 2019		25	192001789	192001789 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.6610 National Honor Society-Gadsden High School	\$195.00
SOUTHWEST OR UNITED AIRLINES GHS (I.RAMOS) FLIGHT FOR ADVISOR AND STUDENTS FOR NEW YORK CITY DECA CONFERENCE NOV. 20-24, 2019		8	192001789	192001789 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$3,023.92
WALMART GHS (C.CANO) SANDWICHES FOR TEACHER & STAFF MANDATORY CLASS MEETING AFTER SCHOOL		1	192001789	192001789 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$199.90
WALMART GHS (C.CANO) SANDWICHES FOR TEACHER & STAFF MANDATORY CLASS MEETING AFTER SCHOOL		1	192001789	192001789 GHS 10/18/2019	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$199.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TINYURL GHS (G.CHAVEZ) REGISTRATION MR. G.CHAVEZ, MS.M.ACOSTA AND MS. L.AGUILAR INSTRUCTIONAL COACHES CONFERENCE SEPTEMBER 19-20, 2019		1	192001789	192001789 GHS 10/18/2019	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$225.00
BEST WESTERN STEVENS INN GHS (A.SAPIEN) HOTEL ROOMS FOR STUDENTS AND ADULTS - GREEN CHILE STEW COOKOUT IN CARLSBAD, NM 08/23-24/2019		1	192001789	192001789 GHS 10/18/2019	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$135.16
Check #: 0						
PO/InvoiceTotal:						\$6,003.43
Check Group:						
CERRA STHS (M.GONZALEZ) TEACHER CADET STUDENT WORKBOOK AND SHIPPING STUDENT WORKBOOK TO BE USED AS RESOURCE		1	192001790	192001790 STHS 10/18/2019	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$45.93
GLOVE NATION STHS (L.VILLALOBOS) 1000 SMALL, MEDIUM, AND LARGE NITRITE GLOVES - GLOVES FOR LAB ACTIVITIES		3	192001790	192001790 STHS 10/18/2019	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$179.70
WALMART STHS (B.LUSK) FOOD LAB SUPPLIES AND MATERIALS AS LISTED ON IPR FOR PROSTART FOODS LAB		1	192001790	192001790 STHS 10/18/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$143.87
VEX ROBOTICS STHS (K.BERGTHOLDT) CTE OPERATIONAL - V5 COMPETITION STARTER KIT AND V5 SMART MOTOR FOR VEX COMPETITION ROBOTS		1	192001790	192001790 STHS 10/18/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2,185.67
WALMART STHS (C.RENTERIA) TALBLE COVERS, BALLOONS, SEA SHELLS, STREAMER, OTHER ITEMS TO HELP DECORATE FOR HOMECOMING WEEK AND DANCE CROWNS, SASHES		1	192001790	192001790 STHS 10/18/2019	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$21.23
HOBBY LOBBY STHS (C.RENTERIA) TALBLE COVERS, BALLOONS, SEA SHELLS, STREAMER, OTHER ITEMS TO HELP DECORATE FOR HOMECOMING WEEK AND DANCE CROWNS, SASHES		1	192001790	192001790 STHS 10/18/2019	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$20.72

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOBBY LOBBY STHS (C.RENTERIA) TALBLE COVERS, BALLOONS, SEA SHELLS, STREAMER, OTHER ITEMS TO HELP DECORATE FOR HOMECOMING WEEK AND DANCE CROWNS, SASHES		1	192001790	192001790 STHS 10/18/2019	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$48.08
GAINT CHINA BUFFET STHS (N.RANGEL) NJROTC BREAKFAST AND LUNCH FOR HIGH Q IN YSLETA HIGH SCHOOL SEPT. 21, 2019		1	192001790	192001790 STHS 10/18/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$131.00
LAB CANO STHS (L.VILLALOBOS) PLTW BIO MED. POWDER DETERGENT SMALL PAIL CAT# 4422000 DETERGENT FOR LAB DISHWASHER		1	192001790	192001790 STHS 10/18/2019	70000.1000.00000.9000.019200.0000.63.6850 BIOMEDICAL SCIENCE	\$149.03
IMPERIAL WHOLESALE, INC STHS (B.LUSK) CTE PROSTART 20) X-SMALL, 15) SMALL, 15) MEDIUM, 12) LARGE 6) X-LARGE, 2) XX-LARGE CHEF'S COAT FOR PROSTART STUDENTS		1	192001790	192001790 STHS 10/18/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$422.42
TEPPANYAKI GRILL STHS (N.RANGEL) LUNCH FOR THE CADETS AFTER THE NO SKILLS DRILL MEET COMPETITION ON SEPT. 14, 2019 EL PASO TX		1	192001790	192001790 STHS 10/18/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$310.00
VRC TEAM REGISTRATION 2019-2020 STHS (K.BERGTHOLDT) CTE ENGINEERING WHITE CAP NATIONAL TOTAL TSA CURRICULUM AND WHITE CAP STATE TOTAL TSA CURRICULUM - NATIONAL AND STATE REGISTRATION FEE FOR TSA CTSD		44	192001790	192001790 STHS 10/18/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$440.00
TEPPANYAKI GRILL STHS (N.RANGEL) LUNCH FOR THE CADETS AFTER THE NO SKILLS DRILL MEET COMPETITION ON SEPT. 14, 2019 EL PASO TX		1	192001790	192001790 STHS 10/18/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	(\$15.52)
SUPER FAN FUNDRAISING STHS (C.AGUIRRE) CUSTOM TUMBLERS TO SELL AS FUNDRAISER		100	192001790	192001790 STHS 10/18/2019	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$1,350.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB TO INCLUDE EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGAR, LEMONS, ALMONDS, SOUR CREAM, CREAM OF TARTAR, CHOCOLATE AND WHITE ALMOND BARK, CLEANING SUPPLIES, BUNS, MEAT, LETTUCE, OTHER PRODUCE, LAUNDRY SOAP, COCONUT, CANNED VEGETABLES, FROZEN FRUITS AND VEGETABLES, ASSORTED DRESSINGS		1	192001790	192001790 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$159.80
				10/18/2019	PRO START	
REC FOUNDATION ROBO EVENTS STHS (K.BERGTHOLDT) CTE ENGINEERING VRC TEAM REGISTRATION COMPETITION FEE FOR SEPT. 21, 2019; COMPETITION FEE FOR NOVEMBER 15, 2019 AND COMPETITION FEE FOR DECEMBER 14, 2019 VEX ROBOTIC REGISTRATION FEE-ROBOTICS ACTIVITY CLUB		1	192001790	192001790 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$150.00
				10/18/2019	STUDENT TRAVEL	
REC FOUNDATION ROBO EVENTS STHS (K.BERGTHOLDT) CTE ENGINEERING VRC TEAM REGISTRATION COMPETITION FEE FOR SEPT. 21, 2019; COMPETITION FEE FOR NOVEMBER 15, 2019 AND COMPETITION FEE FOR DECEMBER 14, 2019 VEX ROBOTIC REGISTRATION FEE-ROBOTICS ACTIVITY CLUB		1	192001790	192001790 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$140.00
				10/18/2019	STUDENT TRAVEL	
WALMART STHS (B.LUSK) FOOD LAB SUPPLIES AND MATERAILS TO INCLUDE EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGAR, LEMONS, ALMONDS, SOUR CREAM OF TARTAR, CHOCOLATE AND WHITE ALMOND BARK, CLEANING SUPPLIES, BUNS, MEAT, LETTUCE, OTHER PRODUCE, LAUNDRY SOAP, COCONUT, CANNED VEGETABLES, FROZEN FRUITS, AND VEGETABLES, ASSORTED DRESSINGS SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB 08/30/19		1	192001790	192001790 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$40.07
				10/18/2019	PRO START	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART STHS (B.LUSK) FOOD LAB SUPPLIES AND MATERAILS TO INCLUDE EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGAR, LEMONS, ALMONDS, SOUR CREAM OF TARTAR, CHOCOLATE AND WHITE ALMOND BARK, CLEANING SUPPLIES, BUNS, MEAT, LETTUCE, OTHER PRODUCE, LAUNDRY SOAP, COCONUT, CANNED VEGETABLES, FROZEN FRUITS, AND VEGETABLES, ASSORTED DRESSINGS SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB 08/30/19		1	192001790	192001790 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$230.06
				10/18/2019	PRO START	
BUCK RODGERS TRAVEL AGENCY STHS (COACH RICHARDSON) BOYS BASKETBALL PURCHASE DALLAS COWBOYS PACKAGE FOR THE BASKETBALL FUND RAISER. THIS IS THE FIRST PLACE PRIZE. DALLAS COWBOY PACKAGE		1	192001790	192001790 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$960.00
				10/18/2019	BASKETBALL CLUB	
BUCK RODGERS TRAVEL AGENCY STHS (COACH RICHARDSON) BOYS BASKETBALL PURCHASE DALLAS COWBOYS PACKAGE FOR THE BASKETBALL FUND RAISER. THIS IS THE FIRST PLACE PRIZE. DALLAS COWBOY PACKAGE		1	192001790	192001790 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$50.00
				10/18/2019	BASKETBALL CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$7,162.06
Check Group:						
GEMALTO COGENT HR (DR. BROWDER) NM FINGER PRINTING ONLINE SERVICES/BACK GROUND CHECK FOR SEPTEMBER 03-26, 2019 AS PER ATTACHED LIST		1	192001791	192001791 HR	11000.2500.55915.0000.019000.0000.13.0000	\$3,300.00
				10/18/2019	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,300.00
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES ERICA VILLARREAL THE ASBO INTERNATIONAL ANNUAL CONFERENCE AND EXPO ON OCTOBER 25-28, 2019 IN NATIONAL HARBOR, MD. DEPARTURE FLIGHTS FROM EL PASO TX ON OCT. 24, 2019 TO REGAN AIRPORT, WASHINGTON DC AND ARRIVAL: FLIGHT FROM REGAN AIRPORT, WAHSINGTON DC ON OCT. 29, 2019 TO EL PASO TX		1	192001816	192001816 FIN	11000.2500.53330.0000.019000.0000.09.0000	\$460.00
				10/18/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$460.00
Check Group:						
RICE CRISPIES, AIRHEAD, WATER, DIET COKE, DR.PEPPER, COKE, CANDY VARIETY, SPRITE,COMPARTMENT PLATES, PLASTIC CUTLERY PACKETS, NAPKINS AND PAPER PLATES ENCHILADA FUNDRAISER		1	192001847	192001847 NV	23000.1000.56118.9000.019120.0000.61.6010	\$571.77
				10/4/2019	GENERAL SUPPLIES AND MATERIALS	
LASAGNA, SALAD, BREAD 24CT		1	192001847	192001847 NV	70000.1000.00000.9000.019120.0000.61.7260	\$119.68
				10/4/2019	SUNSHINE COMMITTEE	
					Check #: 0	
					PO/InvoiceTotal:	\$691.45
Check Group:						
WALMART 3- 6FOOT SUB SANDWICHES, 4- CHIPS 18CT PARENT/TEACHER CONFERENCE ON SEPT. 20. 2019		1	192001951	192001951 BES	70000.1000.00000.9000.019020.0000.61.6015	\$147.86
				10/18/2019	BERINO ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$147.86
Check Group:						
KRISPY KREMES DONUTS NEED TO ORDER 45 DOZENS OF DONUTS FOR SEPT. 26, 2019 FOR OUR ANNUAL GES "DONUTS WITH DAD"		1	192001952	192001952	23000.1000.55817.9000.019017.0000.61.6010	\$303.75
				10/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$303.75

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALMART.COM ALTA (A.STEVENS) HOMECOMING COURT SATIN SASH, VINTAGE WEDDING BRIDAL CRYSTAL HEADBAND QUEEN CROWN TIARA HAIR ACCESSORIES PROM, PHINESTONE KING CROWN TIARA WEDDING PAGEANT BRIBAL DIAMANTE HEADPIECE JEWELRY, BRDAL PRINCESS AUSTRIAN CRYSTAL HAIR TIARA WEDDING CROWN BEIL HEADBAND FOR WEDDING AND CM HIGH FULL CRYSTAL LUXUARY KING WEDDING BRIDAL PARTY PAGEANT PROM TIARA CROWN - ACCESSORIES FOR STUDENT HOMECOMING DANCE ON OCT. 18, 2019		1	192001953	192001953 AV 10/18/2019	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$69.80
						Check #: 0
						PO/InvoiceTotal: <u>\$69.80</u>
Check Group:						
FRUIT ROLL UPS, CAPRI SUNS, BLOW POPS, WATERS		1	192001982	192001982 DT 10/4/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$188.62
						Check #: 0
						PO/InvoiceTotal: <u>\$188.62</u>
Check Group:						
NEVCO- PART FOR GHS SCOREBOARD		1	192002297	192002297 PPD 10/18/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,091.14
						Check #: 0
						PO/InvoiceTotal: <u>\$2,091.14</u>
Check Group:						
HAMBURGER AND HOT DOG BUNS, WATER, SODA GATORADE, CANDY NACHO CHEESE, CHIPS, SEEDS		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$315.79
CANDY, WATER, SODAS, GATORADE, CHIPS		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$199.42
CONCESSION STAND ITEMS, WATER H2O, SODA GATORADE, CHIPS, CANDY, C TEAM FOOTBALL GAME 09/26/2019		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$161.10



### Gadsden Independent Schools

#### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALENTINA HOT SAUCE, REAL LEMON 100% LEMON JUICE, KIKKOMAN SOY SAUCE		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$35.72
NACHOS CHIPS, HOT DOGS, PLATES, CHEESE, JALAPENO, SOUR CREAM, CHILE BEANS, HOT CHEETOS, NAPKINS		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$225.81
CUPS, NAPKINS, CHIPS, KOOL AID, CANDY MIX, VEGETABLE TRAY, FRUIT TRAY		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.7890 CLASS OF 2020	\$182.91
CONCESSION ITEMS, POTATOE CHIPS, GATORADE, WATER, ECT		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$268.86
CONCESSION ITEMS, POTATOE CHIPS, GATORADE, WATER, ECT		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$11.99
LEMON JUICE, VALENTINA HOT SAUCE		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$49.68
HAMBUGERS PATTIES AND BUNS, HOT DOG MEAT AND BUNS, WATER, GATORADE, SODA, CHIPS, CANDY, NACHO CHEESE, NACHO CHIPS		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$447.45
COKE, CHIPS, NACHO CHEESE, WATER, CANDY, CHOCOLATE ETC...		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$238.00
FRITO LAY CLASSIC MIX VARIETY PACK, GATORADE BERY VARIETY PACK, HERSHEY'S FULL SIZE VARIETY PACK, MEMBERS MARK PURIFIED WATER		1	192002347	192002347 CHS 10/4/2019	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$46.60

Check #: 0

PO/InvoiceTotal:                      \$2,183.33

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1115

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAMING HOT CHEETOS, FRITO LAY CLASSIC, COKE, SPRITE, DR.PEPPER, NACHO CHEESE, LA FIESTA ROUND TORTILLAS 3CT AIRHEADS EXTREME 18CT, AIRHEADS 90 BARS, BLOW POPS, PELON TAMARINDO 36CT, FRUITY SNACKS 100PK AND JALAPENOS FUNDRAISER FOR COYOTE CLUB		1	192002355	92002355 YH  10/4/2019	70000.1000.00000.9000.019025.0000.61.7260  COYOTE TEACHERS	\$202.30
KNOTT'S BERRY FARM STRAWBERRY, FAMOUS AMOS COOKIES AND APPLE & EVE 100% JUICE 36 CITEMS FOR GRANDPARENTS DA EVENT		1	192002355	92002355 YH  10/4/2019	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$119.08
Check #: 0						
PO/InvoiceTotal:						\$321.38
Vendor Total:						\$60,975.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1115 10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$60,975.32

End of Report