

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

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:						
COFFEE, CREAMER, SUGAR, ORANGE JUICE, PASTERIES. WELCOME BACK FOR TEACHERS & STAFF. REQ BY I.RIOS/SPES 12/20/19 LM		1	192002669	192002669 SUN 1/13/2020	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$97.72
CANDY, CHOCOLATES & CHIPS. FOR AFTERSCHOOL SALES-JANUARY 2020. REQ BY I.RIOS/SPES 12/20/19 LM		1	192002669	192002669 SUN 1/13/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$208.02
Check #: 0						
PO/InvoiceTotal:						\$305.74
Check Group:						
EGGS 18 CT, YOGURT, PASTERIES 24 CT, JUICE 2 PK, TOSTADAS 2 PK, CANDY BAG CHOCOLATES, MEAT 6 TO 7 LBS @ \$4.27 LB, CHORIZO - VADO LITERARY FESTIVAL ON 12/13/19 HAD SEVERAL STAKEHOLDERS IN THE COMMUNITY THAT VOLUNTEERED THEIR TIME TO SUPPORT OUR VES STUDENTS. BREAKFAST AND LUNCH WILL BE PROVIDED TO THESE STAKEHOLDERS IN RECOGNITION OF THEIR TIME AND OUR GRATITUDE. REQ BY S.CARY/VES 11/22/19 LM		1	192003292	1923003292 VES 1/13/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.14
HOT DOGS (MEAT), NACHO CHEESE, NACHO CHIPS, HOT CHEETOS, COTTON CANDY, MEXICAN CANDY, SODAS, CANDY CANES. ITEMS WILL BE SOLD DURING THE WINTER FESTIVAL/CONCERT ON DECEMBER 17, 2019. REQ BY S.CARY/VES 12/5/19 LM		1	192003292	1923003292 VES 1/13/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$382.42

Gadsden Independent Schools

Voucher Detail Listing

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01/15/2020

Fiscal Year: 2019-2020

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JALAPENOS, HEFTY 300 BOWLS, FAMOUS AMOS COOKIES-42 CT, MOTHER CIRCUS ANIMAL COOKIES 30 CT, HOT CHEETOS 50 CT, NACHO CHEESE 2 CANS. STUDENT AFTERCHOOL PROGRAM PRESENTATION AND CERTIFICATE EVENT FOR PARENTS AND STUDENTS ON DEC. 12, 2019 FROM 2 PM TO 6 PM. REQ BY S.CARY/VES. 12/9/19 LM		1	192003292	1923003292 VES 1/13/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.21
PAPER GOODS, WATER, NAPKINS, FORKS, SPOONS. SUPPLIES FOR OUR TRADITIONAL "GOODY WEEK" FOR ALL STAFF FROM 12/13/19 TO 12/18/19 AND ALSO FOR STAFF CHRISTMAS LUNCHEON. REQ BY S.CARY/VE 12/11/19 LM		1	192003292	1923003292 VES 1/13/2020	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$184.40
CONTINENTAL BREAKFAST FOR STAFF ON PROFESSIONAL DEVELOPMENT DAY 1/3/20. SWEET BREAD, YOGURT, ORANGE JUICE, FRUIT, COFFEE. REQ BY S.CARY/VES 12/17/19		1	192003292	1923003292 VES 1/13/2020	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$189.74
Check #: 0						
PO/InvoiceTotal:						\$923.91
Check Group:						
CHANGE ORDER #1 - ADDED MONEY TO PO TO COVER SHIPPING COST. AMOUNT CHANGED FROM \$7,763.79 TO \$8,436.69 DIFF \$672.90. REQ BY E.LEAL/GHS 12/9/19 LM - HomeRoots Leather Pine Wood Particl Plushed Bonded Leather 3 Pieces Sectional Set In Brown		1	192003441	192003441 GHS 1/15/2020	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,923.00
Bes Choice Products Marble Veneer Kitchen Table Dining Set w/2 Counter Stools, Brown		3	192003441	192003441 GHS 1/15/2020	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$299.97
Sceptre 50" Class FHD (1080P) LED TV (X505BV-FSR)		2	192003441	192003441 GHS 1/15/2020	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$379.98
Unique Loom Salle Garnier Sofia Distressed Vintage Area Rug or Runner		1	192003441	192003441 GHS 1/15/2020	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.97

Gadsden Independent Schools

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01/15/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HomePop Winston Large Round Button-top Storage Ottoman, Black		3	192003441	192003441	GHS 31700.4000.56118.0000.019054.0000.63.9780	\$529.83
				1/15/2020	GENERAL SUPPLIES AND MATERIALS	
Best Choice Products 2-Piece Modern Lightweight Stackable Nesting Coffee Accent End Table Living Room Furniture Lounge Set Brown		2	192003441	192003441	GHS 31700.4000.56118.0000.019054.0000.63.9780	\$119.98
				1/15/2020	GENERAL SUPPLIES AND MATERIALS	
Picket House Furnishings Stanford Multipurpose Bar Table Set		4	192003441	192003441	GHS 31700.4000.57332.0000.019054.0000.63.9780	\$1,059.96
				1/15/2020	SUPPLY ASSETS \$5,000 OR LESS	
Mainstays 64" Track Tree Floor Lamp Black		3	192003441	192003441	GHS 31700.4000.56118.0000.019054.0000.63.9780	\$129.60
				1/15/2020	GENERAL SUPPLIES AND MATERIALS	
Better Homes and Gardens Langley Bay Coffee Table, Multiple Colors		1	192003441	192003441	GHS 31700.4000.57332.0000.019054.0000.63.9780	\$174.95
				1/15/2020	SUPPLY ASSETS \$5,000 OR LESS	
Furinno 14054 Simplistic A Frame Computer Desk		2	192003441	192003441	GHS 31700.4000.56118.0000.019054.0000.63.9780	\$71.32
				1/15/2020	GENERAL SUPPLIES AND MATERIALS	
Mainstays Tufted Task Armless Office Chair Multiple Colors		2	192003441	192003441	GHS 31700.4000.56118.0000.019054.0000.63.9780	\$125.98
				1/15/2020	GENERAL SUPPLIES AND MATERIALS	
Display Office Book Rack Shelf Magazine Newspaper Folded Floor Propaganda Frame		2	192003441	192003441	GHS 31700.4000.56118.0000.019054.0000.63.9780	\$81.98
				1/15/2020	GENERAL SUPPLIES AND MATERIALS	
Leaving at Midnight Blude Abstract Modern Art Stretched Canvas Print Wall Art by Sydney Edmiunds		2	192003441	192003441	GHS 31700.4000.56118.0000.019054.0000.63.9780	\$161.98
				1/15/2020	GENERAL SUPPLIES AND MATERIALS	
Better Homes & Gardens River Crest 5-Shelf Bookcase Rustic Oak Finish		2	192003441	192003441	GHS 31700.4000.57332.0000.019054.0000.63.9780	\$260.00
				1/15/2020	SUPPLY ASSETS \$5,000 OR LESS	
Button Tufted Accent Chair with Nailhead, Gray color		3	192003441	192003441	GHS 31700.4000.57332.0000.019054.0000.63.9780	\$524.97
				1/15/2020	SUPPLY ASSETS \$5,000 OR LESS	
Ghent WK44 4 x 4 ft Wood Frame Natural Cork Board		2	192003441	192003441	GHS 31700.4000.57332.0000.019054.0000.63.9780	\$413.58
				1/15/2020	SUPPLY ASSETS \$5,000 OR LESS	
Novelty Lights 50 Light LED Twinkle Christmas LED Mini Light Set, Outdoor Curtain Fairy Wedding String Lights, White 25 ft		20	192003441	192003441	GHS 31700.4000.56118.0000.019054.0000.63.9780	\$599.00
				1/15/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

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Big Joe Fuf 6' Round Bean Bag Chair, Multiple Colors		3	192003441	192003441 GHS 1/15/2020	31700.4000.56118.0000.019054.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$275.40
Magik Light up Letter LED Alphabet Number Symbol Plastic Battery Operated Party Sign Wedding Festival Stand Decoration		1	192003441	192003441 GHS 1/15/2020	31700.4000.56118.0000.019054.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$82.91
Shark Navigator Professional Upright Vacuum Cleaner NV60		1	192003441	192003441 GHS 1/15/2020	31700.4000.56118.0000.019054.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$7,513.36
Check Group:						
COOKING LAB INGREDIENTS FOR PIZZA: PIZZA SAUCE, MOZERELLA CHEESE, FLOUR, YEAST, JALAPENOS, OIL, PEPPERONI, PAPER PLATES. PIZZA COOKING LAB DEC 12-13, 2019. REQ BY S.ESCOBEDO/STMS 12/6/19 LM		1	192003664	192003664 STMS 1/13/2020	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$222.40
BOTTLED FRAPPACHINOS, TEAS, COOKIES, CHIPS - STUDENT INCENTIVES DECEMBER 2019 - REQ BY L.PARRA/STMS 12/4/19 LM		1	192003664	192003664 STMS 1/13/2020	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$150.24
CORN HUSKS - STUDENT/PARENT TAMALE PROJECT-DECEMBER ACTIVITY ON 12/11/19 -		1	192003664	192003664 STMS 1/13/2020	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$199.68
CORN HUSKS - STUDENT/PARENT TAMALE PROJECT-DECEMBER ACTIVITY ON 12/11/19 -		1	192003664	192003664 STMS 1/13/2020	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	(\$112.32)
Check #: 0						
PO/InvoiceTotal:						\$460.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

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01/15/2020

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WALMART, SPED E.ARAUJO, THESE ITEMS ARE REQUIRED TO CREATE A SENSORY AREA FOR A STUDENT WITH SEVERE AGGRESIVE. 1 4PK SQUISHY BEAD BALL, 1 BHG 3 PIECE 100 ML DIFFUSER SET, 1 10PK HEAD MASSAGER STRESS RELIEF TOOL, 1 GOLD'S GYM 20LB WEIGHTED VEST, 1 24 PIECE, BALANCE FORM 1 PUZZLE EXERCISE MAT, 1 ZUPAPA 45" FITNESS BUNGEE TRAMPOLI, 1 3PK 11 5" STRETCHY CENTIPEDE ANIMAL, 1 5PK STRETCHY STRING FIDGET, 1 4PK 4 PIECE TEETHING TOYS CHEWY STICKS, 1 6 PIECE 6PCS/LOT KID SQUEEZE SENSORY TOY, 1 SENSORY MOONFISHBUBBBLE LAMP 3.9FT, 1 KABOBER SHARK TEETH SENSORY CHEW, 1 2PK SENSORY CHEW NECKLACE, 1 FIBER OPTIC FLEXIBLE LIGHTS, 5 4PK EDUCATIONAL INSIGHTS LIGHT COVERS, 1 ALUMINUM CAN CRUSHER 16OZ, 1 24 PIECE CARA CLARK 15LB WEIGHTED BLANKET		1	192003665	192003665 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$1,072.78
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
PERFORMANCE HEALTH, SPED OT, L.MCNIECE, PURPOSE USED WITH STUDENTS WHO NEED SUPPORT FOR JOINT INTEGRITY FOR FUNCTIONAL HAND USE WITHIN CLASSROOM SETTING. 6 AIR SOFT RESLING HAND SPLINT RGHT, 6 AIR SOFT RESTING HAND SPLINT LEFT. EA \$134.30		1	192003665	192003665 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$1,084.30
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,157.08
Check Group:						
EL DORADO HOTEL, GAC/SUPERINTENDENT'S OFFICE, WILL BE ATTENDING THE NMSBA 2020 BOARD MEMBER INSTITUTE IN SANTA FE, NM ON JANUARY 23-25, 2020, DEPARTIN ON JAN 22, 2020 AT 3PM RETURNING JAN 25,2020 AT 5PM DEPOSIT FOR HTEL ROOMS X 5 MEMBERS JENNIFER VIRAMONTES, DANIEL CASTILLO, LAURA S. FLORES, CLAUDIA RODRIGUEZ, AND DANIA GARDEA		1	192003666	192003666 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$1,193.79
				1/14/2020	BOARD TRAVEL	

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EMBASSY SUITES, GAC/SUPERINTENDENTS OFFICE, M.DELGADO, NEWLY ELECTED BOARD MEMBERS WILL BE ATTENING THE NMSBA ANNUAL CONVENTION IN ALVUQUERQUE NM ON DECEMBER 5-7, 2019 CLAUDIA RODIRUGEZ AND DANIA GARDEA, 2 ROOMS X 3 NIGHTS \$276.00 = \$828.00		1	192003666	192003666 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$1,124.00
				1/14/2020	BOARD TRAVEL	
CASHMASTER USA, SUPERINTENDENTS OFFICE/GHS, K.REYES, QTY 1 CASHMASTER SIGMA 105 MONEY COUNTER AT \$995.00 WITH A THREE YR WARRANTY, CUP \$15.00 SHIPPING/HANDLING \$35.00 TOTAL \$1,045.00		1	192003666	192003666 SUPERINT	11000.2300.57332.0000.019000.0000.15.0000	\$945.00
				1/14/2020	SUPPLY ASSETS \$5,000 OR LESS	
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	192003666	192003666 SUPERINT	24145.1000.56118.1010.019000.0000.23.0000	(\$41.51)
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,221.28
Check Group:						
CUPCAKES, CAPRI SUN JUICES, WATERS		1	192003667	192003667 GES	23000.1000.56118.9000.019017.0000.61.6010	\$81.91
				1/13/2020	GENERAL SUPPLIES AND MATERIALS	
WATERS, SODAS, CANDY BAGS, PACKED GOODIES, FLAVORED WATER DRINKS - ITEMS FOR AFTERSCHOOL SALES/SANTA VISIT FOR OUR STUDENTS ON DEC 20TH. REQ BY L.GANDARA/GES 12/16/2019 LM		1	192003667	192003667 GES	23000.1000.56118.9000.019017.0000.61.6010	\$343.90
				1/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$425.81
Check Group:						

Gadsden Independent Schools

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01/15/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBER'S MARK PURIFIED WATER, BEEF FRANKS, MEMBER'S MARK BUTTERMILK PANCAKE MIX, AUNT JEMINAH SSYRUP, BLACK LABEL FULLY COOKED BACON, GOLD TREE PECAN PIECES, LA FIESTA ROUND TORTILLA CHIPS, COCA-COLA, SPRITE, DR. PEPPER, MEMBER'S MARK VEGETABLE OIL, WALNUTS, HEFTY SUPREME FOAM BOWLS AND PLATES, HEFTY SUPREME LUNCH PLATES, MEMBER'S MARK NAPKINS, CATERING TRATS (5 PK), MEMBER'S MARK HALF SIZE FOIL TRAYS. SUNSHINE COMMITTEE MEMBERS BREAKFAST. REQ BY C CARDONA/LLE 12/3/19 LM		1	192003668	192003668 LLES 1/13/2020	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$250.91
HERSHEY'S MILK CHOCOLATE - SUNCHINE COMMITTEE DECEMBER RAFFLE - REQ CCARDONA/LLE 12/9/19 LM		1	192003668	192003668 LLES 1/13/2020	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$24.22
SARA LEE HOT DOGS BUNS, REDDY WHIP, SIMPLY ORANGE JUICE, STRAWBERRIES, HORMEL CHILI BEANS, WHOLE MILK, DECAFE, FOLGERS CAFE, MEMBERS MARK FORKS, MARS CHOCOLATES MINI SIZE, HERSHEY'S MINIATURES, HERSHEY KISSES, HERSHEY ASSORTMENT. SUNSHINE COMMITTEE MEMEBERS TREATS FOR DECEMBER 2019. REQ BY C.CARDONA/LLE 12/6/19 LM		1	192003668	192003668 LLES 1/13/2020	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$74.90
SARA LEE HOT DOGS BUNS, REDDY WHIP, SIMPLY ORANGE JUICE, STRAWBERRIES, HORMEL CHILI BEANS, WHOLE MILK, DECAFE, FOLGERS CAFE, MEMBERS MARK FORKS, MARS CHOCOLATES MINI SIZE, HERSHEY'S MINIATURES, HERSHEY KISSES, HERSHEY ASSORTMENT. SUNSHINE COMMITTEE MEMEBERS TREATS FOR DECEMBER 2019. REQ BY C.CARDONA/LLE 12/6/19 LM		1	192003668	192003668 LLES 1/13/2020	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$62.19

Check #: 0

PO/InvoiceTotal: \$412.22

Check Group:

Gadsden Independent Schools

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01/15/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRISKETS (8), RED CHILE PODS (5 BAGS), DRY CORN HUSKS (20 BAGS), RICE, BEANS, & TOSTADAS - WINTER CELEBRATION FUNDRAISER - TAMALES ON DECEMBER 13TH. REQ BY N.MARTINEZ/RES 11/6/19 LM		1	192003669	192003669 RES 1/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$443.08
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, AND BLOW POPS - STUDENT FUNDRAISER FOR DECEMBER 2019. REQ BY N.MARTINEZ/RES 12/3/19 LM		1	192003669	192003669 RES 1/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$551.82
TAKIS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS, AND COOKIES/DONUTS - STUDENT COUNCIL FUNDRAISER. REQ BY N.MARTINEZ/RES. 12/3/19 LM		1	192003669	192003669 RES 1/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$599.59
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS, WATERS, SODAS. FINALLY STUDENT FUNDRAISER FOR 2019. REQ BY N.MARTINEZ/RES 12/17/19 LM		1	192003669	192003669 RES 1/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$347.22
PLATES, NAPKINS, FORKS, SPOONS, CUPS, DESSERTS. TEACHER & STAFF HOLIDAY LUNCH, REQ BY N.MARTINEZ/RES 12/17/19 LM		1	192003669	192003669 RES 1/13/2020	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$133.30
PASTERIES. TEACHERS LOUNGE AND MEETINGS. REQ BY N.MARTINEZ/RE 12/17/19 LM		1	192003669	192003669 RES 1/13/2020	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$56.66
Check #: 0						
PO/InvoiceTotal:						\$2,131.67
Check Group:						
CAKE, TOSTADAS, CHEESE, CUPS, ROLLS SUNSHINE COMMITTEE BABY SHOWER ON DECEMBER 9, 2019 - REQ BY M NARES/SES 12/3/19 LM		1	192003670	192003670 SES 1/13/2020	70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$54.68

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HOT CHEETOS, BLOW POPS, CHARMS, BAR S FRANKS, HOT DOG BUNS, M/M FRUIT SNACKS, CONDIMENTS-PICNIC PACK, NACHO CHEESE, CANDY BARS, PLATES, JALAPENOS, COKES, DR. PEPPER, DIET COKE, BRISK, WATERS - WINTER FESTIVAL INCENTIVES FOR STUDENTS ON DECEMBER 11, 2019 - REQ BY M.NARES/SES 12/3/19 LM		1	192003670	192003670 SES 1/13/2020	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$243.23
CAKE, CHRISTMAS CARDS, RED CUPS, CHOCOLATE SNICKERS. SUNSHINE COMMITTEE BIRTHDAY'S - DECEMBER BIRTHDAYS CELEBRATED ON DEC 12, 2019. REQ BY M.NARES/SES 12/11/19 LM		1	192003670	192003670 SES 1/13/2020	70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$78.32
Check #: 0						
PO/InvoiceTotal:						\$376.23
Check Group:						
CARROTS, POTATOES, ONIOS, GARLIC, CHEESE, FRENCH BREAD, BEEF BOUILLION. REQ BY LOBO DEN/CHS KNIFE CUTS LAB/PRACTICE CULINARY ON 12/10/19 COOK/BAKE CARROT CAKE, POTATOE SOUP AND FRENCH ONION SOUP ON 12/13/19. 12/4/19 LM		1	192003671	192003671 CHS 1/13/2020	23000.1000.56118.9000.019003.0000.63.5180 CHS CULINARY I AND II CLASS	\$71.26
HUSKS, PORK, CHEESE, RED CHILE, GREEN CHILE, GALLON BAGS, SHORTENING, SEASONINGS. TAMALES FUNDRAISER FOR THE MONTH OF DECEMBER 2019. TAMALES WITH BE SOLD THROUGHOUT THE MONTH. REQ BY M.MEZA/CHS 12/5/19 LM		1	192003671	192003671 CHS 1/13/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$250.66
CLOROX WIPES, FACIAL TISSUE, MEMBERS MARK PORTIONS CUPS, MEMBERS MARK PORTION LIDS, PAPER PLATES, MEMBERS MARK FOIL PAPER 500 FT - REQ BY J.ALVARADO/CHS FINE ARTS DEPT. 10/25/19 SM		1	192003671	192003671 CHS 1/13/2020	70000.1000.00000.9000.019003.0000.63.7300 ART	\$79.60
MORTON SALT 4 LBS, GOLD MEDAL FLOUR 12 LBS, MEMBERS MARK PLASTIC CUPS 9 OZ - STUDENT CLASSROOM SUPPLIES. REQ BY J.ALVARADO/CHS FINE ARTS 10/25/19 SM		1	192003671	192003671 CHS 1/13/2020	23000.1000.56118.9000.019003.0000.63.7300 CHS ART CLASS	\$41.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES: CHIPS, DRINKS, COOKIES, FRUIT-CROSS COUNTRY OVERNIGHT LOCK-IN ACTIVITY ON DECEMBER 20TH - DECEMBER 21, 2019.		1	192003671	192003671 CHS 1/13/2020	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$100.11
CHRISTMAS TREE, DECORATIONS, POINTSETTAS. OFFICE AIDES ANNUAL DECORATING OF OFFICE AND LOBBY AREA		1	192003671	192003671 CHS 1/13/2020	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$217.94
TOSTADAS 4, NACHO CHEESE SAUCE 5, JALAPENOS, COCA COLA, SPRITE, DR. PEPPER 8, GATORADE 4, SNIKERS 1, M&M'S 2, VARIOUS CHOCOLATE BARS 3, SKITTLES 1, SOUR PUNCH 1, VARIOUS HARD CANDIEY 2, FRITO LAY MIX 2, TAKIS 2, HOT CHEETOS 2, BOTTLED WATER 3, HOT DOG FRANKS 2, HOT DOG BUNS 6, CUP OF NOODLES 2, VARIOUS BREAKFAST PASTERIES. BOYS BASKETBALL GAMES ON 12/10/19, 12/12/19, 12/13/19, & 12/14/19 REQ BY M.MEZA/CHS. 12/6/19 LM		1	192003671	192003671 CHS 1/13/2020	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$497.13
Check #: 0						
PO/InvoiceTotal:						\$1,258.26
Check Group:						
CORN NUTS, SKITTLES, REESE PEANUT BUTTER CUPS, TWIX, SOUR PUNCH STRAWS		1	192003672	192003672 CMS 1/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$191.56
LIMES, WHITE HOMINY, PORK, CABBAGE, RADISHES, LONG ONION, SALT, ROLLS - ITEMS NEEDED FOR HOLIDAY POT LUCK FOR FACULTY AND STAFF ON DEC 20, 2019. REQ BY M.HERNANDEZ/CMS 12/9/19 LM		1	192003672	192003672 CMS 1/13/2020	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$167.80
HEFTY SNACK BAGS, HEFTY PLATES, SPOONS, FORKS, FOAM CUPS, MM NAPKINS, LARGE BOWLS, BOWLS, NACHO CHEESE, CREAMERS ITEMS NEEDED FOR CONCESSION SALES AND EVENTS FOR STUDENTS FOR THE MONTH OF DECEMBER 2019. REQ BY M.HERNANDEZ/CMS 12/9/19 LM		1	192003672	192003672 CMS 1/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$231.46
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$590.82
Check Group:						
PASTERIES, TOSTADA CHIPS, HOT DOG FRANKS, HOT DOG BUNS - CONCESSION STAND FOR STUDENT COUNCIL - SATURDAY, DECEMBER 7, 2019. REQ BY D.VALTIERRA/GMS. 12/3/19 LM		1	192003673	192003673 GMS 1/13/2020	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$41.32
DURO MEMBERS MARK BAG 4# CRAFT BAG, NABISCO COOKIE VARIETY PACK 60 CT, FRIGO CHEESE HEAD STRING CHEESE 48 CT, LANCE TOAST CHEESE CHEDDAR CHEESE 40 CT, QUAKER CHEWY GRANOLA BARS 60 CT, KAR'S SWEET & SALTY MIX 40 CT, CAPRI SUN COOLER VARIETY PACK 40CT, OSCAR MAYER LUNCHABLE TURKEY & HAM 6 CT - REQ BY M SANCHEZ/GMS BAND - 12/9/19 LM		1	192003673	192003673 GMS 1/13/2020	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$223.50
SODAS, CUPCAKES, & PASTERIES. STUDENT ATHLETIC CEREMONY (FALL SPORTS 2019) FOR GMS STUDENTS ON TUESDAY, DEC. 17, 2019. REQ BY H.ADLER/GMS. 12/11/19 LM		1	192003673	192003673 GMS 1/13/2020	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$103.82
COOKIES, PASTRIES, & SODAS - COMMUNITY OUTREACH WEEK OF 12-16-19 THROUGH 12/20/19. REQ BY H.ADLER/GMS. 12/11/19 LM		1	192003673	192003673 GMS 1/13/2020	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$93.24
Check #: 0						
PO/InvoiceTotal:						\$461.88
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERADE, LA FIESTA ROUND TORTILLA CHIPS, MEMBER'S MARK PURIFIED BOTTLED WATER, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENO NACHO SLICES, HERSHEY'S FULL SIZE VARIETY PACK, MAR'S CHOCOLATE FAVORITES FULL SIZE VARIETY, SKITTLES & STARBURST FRUITY CANDY CARIETY BOX, VLASIC KOSHER DILL WHOLE, GOLD MEDAL FLAVORED SEASONING SALT, HEINZ TOMATO KETCHUP, FRENCH'S CLASSIC YELLOW MUSTARD, CHARMS BLOW POPS, NISSAN CUP NOODLES, CHICKEN, MEMBERS MARK PREMIUM POPCORN OIL, MEMBER'S MARK PREMIUM KERNAL POPCORN BAG, CHEETOS FLAMING HOT CRUNCHY, FRITO-LAY CLASSIC MIX VARIETY PACK, DUCHESS HONEY BUNS, CHEF-MATE HOT DOB CHILI SAUCE WITH BEEF, FRITOS SCOOPS CORN SNACKS, PEPSI SODA 3 FLAVOR PARTY PACK, COKE, SPRITE, DIET COKE, DR. PEPPER, BAR-S FRANCKS, FAMILY PACK, MEMBER'S MARK HOT DOG BUNS, MEMBER'S MARK HOT DOG BUNS, MEMBER'S MARK FRENCH BREAD, MEMBER'S MARK PREMIUM HAM LUNCH MEAT, KRAFT SINGLES CHEESE SLICES, VLASIC HAMBURGER DILL CHIPS, OTIS SPUNKMEYER ASSORTED MUFFINS, BIG TEXAS CINNAMON ROLLS. CONCESSION STAND AND HOSPITALITY ITEMS FOR GHS GIRLS BASKETBALL TOURNAMENT ON DECEMBER 5-7, 2019. REQ BY H.GIRON/GHS 12/2/19 LM		1	192003674	192003674 GHS 1/13/2020	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$446.68
MEMBERS MARKS HOT DOGS 80 CT, MEMBERS MARK HOT DOG BUNS 24 PK, ASSORTED CHIP BAG 50 CT, ASSORTED FLAVORED SODAS, MEMBERS MARK BOTTLED WATER, MARS CHOCOLATES 30CT, SOUR PUNCH RAINBOW STRAWS, 24 CT, SKITTLES CANDY 36 CT, GATORADE VARIETY PACK, NACHO CHEESE, MM SANITIZER, COKE, SPRITE, DR PEPPER, PLASTUC WRAP. SALES/.CONCESSION FOR WRESTLING TOURNAMENT ON 12/18/19. REQ BY K,REYES/GHS FOR WRESTLING TEAM. 12/12/19 LM.		1	192003674	192003674 GHS 1/13/2020	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$505.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERADE, LA FIESTA ROUND TORTILLA CHIPS, MEMBER'S MARK PURIFIED BOTTLED WATER, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENOS NACHO SLICES, HERSHEY'S FULL SIZE VARIETY PACK, MAR'S CHOCOLATE FAVORITES FULL SIZE VARIETY, SKITTLES AND STARBURST FRUITY CANDY VARIETY BOX, VLASIC DILL PICKLES WHOLE, CHARMS BLOW POPS, NISSAN CUP NOODLES - CHICKEN, MEMBERS MARK PREMIUM POPCORN OIL, CHEETOS FLAMIN' HOT CRUNCHY, FRITO LIAY CLASSIC MIX VARIETY, DUCHESS HONEY BYUNS, CHEF-MATE HOT DOG CHILI SAUCE WITH BEEF, FRITOS SCOOPS CORN SNACKS, PEPSI SODA 3 FLAVOR PARTY PACK, COKE/SPRITE/DIET COKE/DR. PEPPER, BAR-S FRANKS FAMILY PK, MEMBER'S MARK HOT DOG BUNS. CONCESSION STAND ITEMS FOR GAMES VS SILVER CITY TEAMS ON 12/19/19 - GIRLS BASKETBALL TEAM. REQ BY K.REYES/GHS. 12/12/19 LM		1	192003674	192003674 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$15.96
				1/13/2020	GIRLS BASKETBALL	
POWERADE, LA FIESTA ROUND TORTILLA CHIPS, MEMBER'S MARK PURIFIED BOTTLED WATER, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENOS NACHO SLICES, HERSHEY'S FULL SIZE VARIETY PACK, MAR'S CHOCOLATE FAVORITES FULL SIZE VARIETY, SKITTLES AND STARBURST FRUITY CANDY VARIETY BOX, VLASIC DILL PICKLES WHOLE, CHARMS BLOW POPS, NISSAN CUP NOODLES - CHICKEN, MEMBERS MARK PREMIUM POPCORN OIL, CHEETOS FLAMIN' HOT CRUNCHY, FRITO LIAY CLASSIC MIX VARIETY, DUCHESS HONEY BYUNS, CHEF-MATE HOT DOG CHILI SAUCE WITH BEEF, FRITOS SCOOPS CORN SNACKS, PEPSI SODA 3 FLAVOR PARTY PACK, COKE/SPRITE/DIET COKE/DR. PEPPER, BAR-S FRANKS FAMILY PK, MEMBER'S MARK HOT DOG BUNS. CONCESSION STAND ITEMS FOR GAMES VS SILVER CITY TEAMS ON 12/19/19 - GIRLS BASKETBALL TEAM. REQ BY K.REYES/GHS. 12/12/19 LM		1	192003674	192003674 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$308.84
				1/13/2020	GIRLS BASKETBALL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION STAND ITEMS FOR HOME GAME VS SANTA TERESA ON 12/20/19, POPCORN, GATORADE, COCA COLA, SPRITE, M&M PEANUT CANDY, SNICKERS BARS, NISSIN CUP NOODLES, HOT POCKETS, SMUCKERS PEANUT BUTTER & GRAPE JELLY, MM CHOCOLATE CHUNK, WATER, PICKLES, ORANGES CLEMMENTINE, CHIPS AHOY, NISSIN CUP NOODLES CHICKEN, MM COKIES, CHETOS FLAMIN HOT, GRANDMAS COOKIES		1	192003674	192003674	GHS 70000.1000.00000.9000.019054.0000.63.6130	\$447.15
				1/13/2020	BASKETBALL CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,724.49
Check Group:						
GRANOLA BARS, COOKIES, PASTERIES, VARIOUS NUTS, WATERS, SODA, GATORADES, COFFEE, COFFEE CREAMER, SUGAR, COFFEE URN, VARIOUS PAPER GOODS, PLATES, NAPKINS, SPOONS, FORKS - SNAKES FOR STUDENTS ATTENDING THE ANNUAL STHS DESERT WARRIOR EXPO AT SANTA TERESA MIDDLE SCHOOL ON THURSDAY, DECEMBER 5, 2019. REQ BY C.MENDEZ/STHS 11/22/19 LM		1	192003675	192003675	STHS 23000.1000.56118.9000.019200.0000.63.6010	\$387.78
				1/13/2020	GENERAL SUPPLIES AND MATERIALS	
GATORADES/POWERADES, WATER, CHIPS, SODAS, CUP OF NOODLES, ICE CREME, GRANOLA BARS, COOKIES, WHIPPED CREME, JALAPENOS, CHEESE SAUCE, CREAMER, HOT CHOCOLATE, CHRISTMAS DECORATIONS. ITEMS USED FOR CADET AFTER SCHOOL ACTIVITIES. REQ BY C.MENDEZ/STHS NJROTC 12/11/19 LM		1	192003675	192003675	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$798.01
				1/13/2020	GENERAL SUPPLIES AND MATERIALS	
HOT DOG BUNS, WINNIES, HONEY BUNS, CHOCOLATES, JALAPENOS, CHIPS, NACHO CHEESE, MUFFINS, DONUTS, POPCORN, DRINKS(COKE, SPRITE, DR. PEPPER), GATORADE, WATER, NUTS, TRAIL MIX. CONCESSION ITEMS FOR HIGH SCHOOL BASKETBALL GAME ON DEC 10, 2019. REQ BY C.MENDEZ/STHS BOYS BASKETBALL 12/11/19 LM		1	192003675	192003675	STHS 70000.1000.00000.9000.019200.0000.63.6130	\$459.75
				1/13/2020	BASKETBALL CLUB	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, TOSTADAS CHIPS, CANDY BARS, GATORADES/POWERADES, SODA, WATER, NACHO CHEESE, WEINERS, BUNS. CONCESSION STAND VARSITY GIRLS BASKETBALL GAME 12/18/19 - REQ BY C.MENDEZ/STHS 12/17/19 LM		1	192003675	192003675 STHS	70000.1000.00000.9000.019200.0000.63.6150	\$238.78
				1/13/2020	GIRLS BASKETBALL	
GRANOLA BARS, COOKIES, PASTERIES, VARIOUS NUTS, WATERS, SODA, GATORADES, COFFEE, COFFEE CREAMER, SUGAR, COFFEE URN, VARIOUS PAPER GOODS, PLATES, NAPKINS, SPOONS, FORKS - SNAKES FOR STUDENTS ATTENDING THE ANNUAL STHS DESERT WARRIOR EXPO AT SANTA TERESA MIDDLE SCHOOL ON THURSDAY, DECEMBER 5, 2019. REQ BY C.MENDEZ/STHS 11/22/19 LM		1	192003675	192003675 STHS	23000.1000.56118.9000.019200.0000.63.6010	(\$387.78)
				1/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,496.54
Check Group:						
PIXY STIX, SOUR PUNCH RAINBOW STRAWS, HERSHEY'S FULL SIZE VARIETY PACK 30 CT, MARS CHOCOLATE FAVORITES FULL SIZE - FUNDRAISER TO RAISE MONEY FOR STUDENT INCENTIVES SUCH AS FIELD TRIPS, TROPHIES, ETC - ALL MONTH OF DECEMBER 2019. REQ BY J.CORRAL/CES 12/11/19 LM		1	192003676	192003676 CES	23000.1000.56118.9000.019030.0000.61.6010	\$210.44
				1/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$210.44
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANASONIC CORDLESS PHONES 3 HANDSETS, MEMBERS MARK PURIFIED BOTTLED WATER 16.9 OZ 45 PK, MEMBERS MARK PAPER BOWLS 12OZ 175CT, MEMBERS MARK ULTRA PLATE 6-7/8" 330CT, MEMBERS MARK CLEAR PLASTIC CUPS 9OZ 264CT, VANITY FAIR EVERYDAY NAPKINS 2PLY 660CT, CHINET COMFORT CUP 16OZ W/LIDS 60CT, MEMBERS MARK DONUT SHOP COFFEE 100CUP, LAND O'LAKES MINI MOO'S HALF & HALF 192CT, INTERNATIONAL DELIGHT FRENCH VANILLA CREAMER 192CT, MEMBERS MARK CLEAR CUTLERY COMBO 360CT, SIMPLY PULP FREE ORANGE JUICE, SPLEANDA 1200CT, MEMBERS MARK PREMIUM CANE SUGAR 2000CT. NURSING DEPARTMENT TRAINING ON DEC 16,17 & 18, 2019. REQ BY P.MARTINEZ/NURSING & HEALTH SERVICES 12/11/19 LM		1	192003677	192003677 NUS	11000.2100.56118.0000.019000.0000.59.0000	\$290.70
				1/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$290.70
Check Group:						
RAMADA HOTEL, STHS G. BASKETBALL, T.ALVARADO STUDENT TRAVEL TO ALBUQUERQUE NM LODGING FOR STHS VARSITY GIRLS BASKETBALL ON DEC 13-14, 2019 QTY 5 \$86.00 = \$430.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$1,052.16
				1/14/2020	STUDENT TRAVEL	
LOTA BURGER /STHS G.BASKETBALL, T.ALVARADO, STUDEN TRAVEL TO ALBUQUERQUE NM STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL MEALS ON DEC 13-14, 2019 QTY 18 @ \$8.00 X 3 MEALS = \$432.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$93.49
				1/14/2020	STUDENT TRAVEL	
DIONS PIZZA, GHS B.BASKETBALL,T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, STUDENT MEAL FOR VARSITY BOYS BASKETBALL MEALS ON DEC 13-14, 2019 QTY 20 @ \$8.00X 3= \$480.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$93.64
				1/14/2020	STUDENT TRAVEL	
PIZZA HUT, CHS G BASKETBALL, STUDENTS TRAVEL TO T OR C, STUDENT MEAL FOR CHS JV/V ON DEC 12, 2019		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$178.00
				1/14/2020	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAYARD, STHS G. BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO COBRE, STUDENT MEAL FOR STHS JV/ G. BASKETBALL ON DEC 9, 2019		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$200.75
LOTA BURGER, RESTAURANT, CHS B. BASKETBALL, TO T OR C,QTY 18 STUDENT MEAL FOR CHS BOYS BASKETBALL DEC 5-7, 2019		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$91.66
PIZZA HUT, CHS B. BASKETBALL, TO T OR C,QTY 18 STUDENT MEAL FOR CHS BOYS BASKETBALL DEC 5-7, 2019		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$111.92
LITTLE CAESARS, GHS B. BASKETBALL, STUDENT TRAVEL TO ROSWEL NM, STUENT MEALS FOR GHS VARSITY BOYS BASKETBALL MEALS ON DEC 26-28, 2019 QTY 22 @ \$7.00 = \$770.00		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$92.59
MCDONALDS, CHS B. BASKETBALL, STUDENT TRAVEL TO ALAMOGORGO NM, STUDENT MEAL FOR CHS VARSITY B. BEASKETBALL ON DEC 26-28, 2019. QTY 18 \$6.00 X 3 MEALS = \$324.00		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$56.92
HOLIDAY INN EXPRESS, GHS B. BASKETBALL, STUDENT TRAVEL TO ROSWELL, LODGING FOR GHS BASKETBALL ON DEC 26-28, 2019		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$221.64
MCDONALDST, GHS B. BASKETBALL, STUDENT TRAVEL TO HOBBS, QTY 32 \$7.00 = \$224.00 STUDENT MEAL FOR GHS JV/V B. BASKETBALL ON DEC 17, 2019		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$80.75
PANDA EXPRESS , STHS B. BASKETALL T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM ON DEC 13-14, 2019 FOR BOYS VARSITY BASKETBALL GAME		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$91.20
SUBWAY, STHS B. BASKETALL T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM ON DEC 13-14, 2019 FOR BOYS VARSITY BASKETBALL GAME		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$109.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAFFLE HOUSE , STHS B. BASKETALL T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM ON DEC 13-14, 2019 FOR BOYS VARSITY BASKETBALL GAME		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$126.00
DENNYS RESTAURANT, CHS B. BASKETBALL, TO T OR C,QTY 18 STUDENT MEAL FOR CHS BOYS BASKETBALL DEC 5-7, 2019		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$111.00
SONIC, CHS CHEER, STUDENT TRAVEL TO ALAMOGORDO NM STUDENT MEALS FOR CHS CHEER ON DEC 7, 2019 QTY 21 @ \$6.00 = \$126.00		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.34
WENDYS, GHS CHEERLEADERS, STUDENT TRAVEL FOR ALAMOGORDO NM ON DEC 7, 2019. QTY 26 @ \$6.00 TOTAL \$156.00		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$48.79
MCDONALDS, STHS CHEERLEADERS, STUDENT TRAVEL TO ALAMOGORDO NM. QTY 25 @ \$6.00 TOTAL \$150.00		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$109.73
SONIC, STHS B. BASKETBALL TO BELEN NM ON DEC 5, 2019, 43 MEALS AT \$7.00 EA TOTAL \$301.00		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$217.18
RAMADA HOTEL, GHS B.BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM ON DEC 13-14, 2019 TOTAL \$602.00		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$1,052.16
PEPER PIPER PIZZA, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM ON DEC 13-14, 2019		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$127.92
MCDONALDS, CHS G. BASKETBALL, STUDENTTRAVEL TO COBRE ON DEC 3, 2019 STUDENT MEAL QTY 37 @ \$6.50 TOTAL \$240.50		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$174.99
PIZZA NINE GIBSON , STHS B. BASKETALL T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM ON DEC 13-14, 2019 FOR BOYS VARSITY BASKETBALL GAME		1	192003678	192003678 ATHLETICS 1/14/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$78.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA NINE GIBSON , STHS B. BASKETBALL T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM ON DEC 13-14, 2019 FOR BOYS VARSITY BASKETBALL GAME		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130	\$58.99
				1/14/2020	STUDENT TRAVEL	
BURGER KING, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM ON DEC 13-14, 2019		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6150	\$101.50
				1/14/2020	STUDENT TRAVEL	
SUBWAY /STHS G.BASKETBALL, T.ALVARADO, STUDEN TRAVEL TO ALBUQUERQUE NM STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL MEALS ON DEC 13-14, 2019 QTY 18 @ \$8.00 X 3 MEALS = \$432.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$66.86
				1/14/2020	STUDENT TRAVEL	
APPLEBEE'S /STHS G.BASKETBALL, T.ALVARADO, STUDEN TRAVEL TO ALBUQUERQUE NM STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL MEALS ON DEC 13-14, 2019 QTY 18 @ \$8.00 X 3 MEALS = \$432.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$97.96
				1/14/2020	STUDENT TRAVEL	
WENDY'S, GHS B.BASKETBALL,T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, STUDENT MEAL FOR VARSITY BOYS BASKETBALL MEALS ON DEC 13-14, 2019 QTY 20 @ \$8.00X 3= \$480.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$96.41
				1/14/2020	STUDENT TRAVEL	
SUBWAY, GHS B.BASKETBALL,T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, STUDENT MEAL FOR VARSITY BOYS BASKETBALL MEALS ON DEC 13-14, 2019 QTY 20 @ \$8.00X 3= \$480.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$64.79
				1/14/2020	STUDENT TRAVEL	
WENDYS, CHS B. BASKETBALL, STUDENT TRAVEL TO ALAMOGORGO NM, STUDENT MEAL FOR CHS VARSITY B. BEASKETBALL ON DEC 26-28, 2019. QTY 18 \$6.00 X 3 MEALS = \$324.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$53.90
				1/14/2020	STUDENT TRAVEL	
SUBWAY, CHS B. BASKETBALL, STUDENT TRAVEL TO ALAMOGORGO NM, STUDENT MEAL FOR CHS VARSITY B. BEASKETBALL ON DEC 26-28, 2019. QTY 18 \$6.00 X 3 MEALS = \$324.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$79.84
				1/14/2020	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS, CHS B. BASKETBALL, STUDENT TRAVEL TO ALAMOGORGO NM, STUDENT MEAL FOR CHS VARSITY B. BEASKETBALL ON DEC 26-28, 2019. QTY 18 \$6.00 X 3 MEALS = \$324.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$9.52
				1/14/2020	STUDENT TRAVEL	
DENNYS, GHS B. BASKETBALL, STUDENT TRAVEL TO ROSWEL NM, STUENT MEALS FOR GHS VARSITY BOYS BASKETBALL MEALS ON DEC 26-28, 2019 QTY 22 @ \$7.00 = \$770.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$139.06
				1/14/2020	STUDENT TRAVEL	
MCDONALDS, GHS B. BASKETBALL, STUDENT TRAVEL TO ROSWEL NM, STUENT MEALS FOR GHS VARSITY BOYS BASKETBALL MEALS ON DEC 26-28, 2019 QTY 22 @ \$7.00 = \$770.00		1	192003678	192003678 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$64.40
				1/14/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$5,443.30
Check Group:						
LAUNDRY LUX, PPD, J.HERRERA, EC 1/8' DRAIN VALVE NIPPLE, 1EA NIPPLE WATER IN LET, 1EA PLUG, THREADED MALE, 1EA O-RING, 1EA SCREEN, WATER INLET FILTER. PARTS NEEDED TO REPAIR INDUSTRIAL WASHING MACHINE @GHS TRAINERS AREA. SPECIALIZED PARTS CAN NOT BUY LOCALLY.		1	192003679	192003679 PPD	31700.4000.56118.0000.019000.0000.40.0000	\$83.49
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$83.49
Check Group:						
BUFFALO WILD WINGS, ALTA (A.STEVENS) MEALS FOR STUDENTS, CHAPERONES AND BUS DRIVER DEC. 6 -7, 2019 COMPETITION STATEWIDE SHOWCASE FOR THE NM GOVERNORS STEM CHALLENGE AT LOS LUNAS HIGH SCHOOL ON DEC. 7, 2019		1	192003680	192003680 AVECHS	11000.1000.55817.1010.019018.0000.63.0000	\$91.00
				1/14/2020	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS, ALTA (A.STEVENS) MEALS FOR STUDENTS, CHAPERONES AND BUS DRIVER DEC. 6 -7, 2019 COMPETITION STATEWIDE SHOWCASE FOR THE NM GOVERNORS STEM CHALLENGE AT LOS LUNAS HIGH SCHOOL ON DEC. 7, 2019		1	192003680	192003680 AVECHS	11000.1000.55817.1010.019018.0000.63.0000	\$78.70
				1/14/2020	STUDENT TRAVEL	
WALMART, GHS/CP OLTW ENGINEERING, LEGO CLASSIC MEDIUM CREATIVE BRICK BOX 10696 CREATIE BUILDING TOY QTY 3 @ \$27.99 = \$83.97		1	192003680	192003680 AVECHS	24174.1000.56118.3000.019000.0000.22.0000	\$83.97
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
DAYS INN BY WYNDHAM LOS LUNAS ALTA (A.STEVENS) HOTEL RESERVATION FOR 1 NIGHT - FRIDAY, DEC 6, 2019 FOR STUDENTS TO COMPETE IN THE STATEWIDE SHOWCASE FOR THE NM GOVERNOR'S STEM CHALLENGE ON DEC. 7, 2019 IN LOS LUNAS NM FOR STUDENTS, SPONORS CHAPERONES AND BUS DRIVER		1	192003680	192003680 AVECHS	11000.1000.55817.1010.019018.0000.63.0000	\$364.95
				1/14/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$618.62
Check Group:						
WALMART, YHE, R.RODRIGUEZ, BOARDS WILL BE USE FOR STUDENTS CHESS CLUB, WOODEN BOOK STYLE CHESS BOARDS. QTY 10 @ \$17.27 TOTAL \$172.70		1	192003681	192003681 YHES	11000.1000.56118.1010.019025.0000.22.0000	\$181.55
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$181.55
Check Group:						
WALMAR, FEDERAL PROGRAMS, G.DESCOTEAU, R. ROBERTS 2 EA SHIRT, 2 PAIR PANTS/SKIRTS, 1 SET UNDERGARMENTS, 1 SET HYGIENE PRODUCTS, 1PAIR SHOES, 1 SET OF SCHOOL SUPPLIES, 1 BLANKET, 1 EA JACKET		1	192003682	192003682 FEDS	24101.1000.56118.1010.019000.0000.24.0000	\$336.82
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$336.82
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOT CHEETOS, PICKLES, COKES 35 PK, CAPRI SUN 40 PK, NACHO CHEESE, ZIPLOC BAGS. WINTER DANCE ON DEC 13, 2019. REQ BY M.GUERRA/BES 12/11/19 LM		1	192003683	192003683 BES 1/13/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$240.32
Check #: 0						
PO/InvoiceTotal:						\$240.32
Check Group:						
FRITO LAY FLAMING HOT MIX VARIETY PACK, GATORADE FROST VARIETY PK, COCA COLA, ACT II BUTTER LOVERS MICRO POPCORN, HERSHEY'S CHOCOLATE CANDY BAR VARIETY PACK FUNDRAISING KIT, SWISS MISS CHOCOLATE HOT COCOA MIX PACKET, VLASIC KOSHER DILL WHOLES 1 GALLON JAR. CLASS OF 2022 SOPHOMORE STUDENT COUNCIL FUNDRAISER. REQ BY M.BEEGLE/AVECHS 12/11/19 LM		1	192003684	192003684 AVECHS 1/13/2020	70000.1000.00000.9000.019018.0000.63.7896 CLASS OF 2022	\$95.80
Check #: 0						
PO/InvoiceTotal:						\$95.80
Check Group:						
LASAGNE, GARLIC BREAD, GARDEN SALAD, DRESSING - BOARD MEETING LUNCH ON 12/12/19. REQ BY R.GOMEZ/NVES 12/11/19 LM		1	192003685	192003685 NVES 1/13/2020	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$102.40
Check #: 0						
PO/InvoiceTotal:						\$102.40
Check Group:						
CANDY BOX HERSHEY'S, BLOW POPS, VANILLA ICE CREAM, NEOPOLITAN ICE CREAM, CHOCOLATE TOPPING, WHIPPING CREAM, HOT CHOCOLATE. HOLIDAY GRAMS SOLD FROM 12/9 TO 12/13/19 (SCHOOL FUNDRAISER) & DOOR DECORATION CONTEST - STUDENTS WILL BE PARTICIPATING ON DEC 17, 2019. REQ BY R.MENDEZ/STES 12/12/19 LM		1	192003686	192003686 STE 1/13/2020	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$322.72
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$322.72
Check Group:						
SPROUTS, SNP, 5 4/7OZ KATZ CREME CUPCAKES, 5 6/8OZKATZ VANILLA CREME, 5 -10 OZ FRZ. ORG PEACHES, 4 1DZ FRESH ORG. BROWN EGGS,72 1QT ALMOND MILK, 10 - 10OZ FRZ. ORG. BERRIES MEDLEY, 4 16OZ BG PEAS & JULIENNE MDLY (ORG.SPRTS.) FRZN BROCCOLI (EARTH BOUND FARMS) FRZN ORG PINEAPPLE (EARTHBOUND) 3 16.9FLOZ BIOTTA BEET JUICE, 5 24OZ UDIS WHITE LOAF BREAD SPECIAL NEEDS FOR SCHOOLS	1	192003687	192003687	SNP	21000.3100.56116.0000.019000.0000.42.0000	\$317.67
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
PO/InvoiceTotal:						\$317.67
Check Group:						
XOCHITL FLOWER & GIFTS, RES, GET WELL SOON FLORAL ARRANGEMENT FOR ELIZABETH RAMOS IA.	1	192003688	192003688	RES	70000.1000.00000.9000.019140.0000.61.7260	\$75.00
				1/14/2020	SUNSHINE CLUB	
				Check #: 0		
PO/InvoiceTotal:						\$75.00
Check Group:						
GODADDY, TECHNOLOGY DEPT, J.REYES, SSL CERTIFICATE FOR OUR POWERSCHOOL TEST SERVER	1	192003689	192003689	TECH	11000.2500.56113.0000.019000.0000.44.0775	\$55.99
				1/14/2020	SOFTWARE	
				Check #: 0		
PO/InvoiceTotal:						\$55.99
Check Group:						
WALMART, CHS, J.SUSTAITA CARDONA, STAFF BIRTHDAY, BRIEF PLANT PURPOSE: STAFF BIRTHDAY OF THE MONTH & BRIEF PLANT	1	192003690	192003690	CHS	70000.1000.00000.9000.019003.0000.63.7260	\$118.27
				1/14/2020	SUNSHINE CLUB	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN RESTAURANT, CHS-AV CLUB, S.GABALDON, MEALS AND TREATS FOR STUDENTS AND STAFF ATTENDING THE BUSINESS PROFESSIONALS OF AMERICA REGIONAL COMPETITION IN ALAMOGORDO NM ON 12/07/19		1	192003690	192003690 CHS 1/14/2020	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$40.31
REVISED-- WALMART, CHS CTE CRIMINAL JUSTICE, VARIOUS GIFTS PURCHASED AS COMMUNITY SERVICE ANDGIVING BACK TO UNDERPRIVELEDGED STUDENTS AT CMS AND CHS- ADDING MONEY TO IPR AS PER MS. LOPEZ.		1	192003690	192003690 CHS 1/14/2020	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$493.44
WALMART, CHS/LOBO DEN, GREEN CHILE FOR TAMLE FUNDRAISER 12/16/19 QTY 10 GREEN CHILE AT \$6.00 = 60.00		1	192003690	192003690 CHS 1/14/2020	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$47.84
PETER PIPER PIZZA, CHS DSC, A. PEREZ, 10 PIZZA \$ 69.90 & 10 MED DRINKS \$22.90 CBI ACTIVITY WHERE THE SUTDENTS OUT IN THE COMMUNITY LEARNING ABOUT CROSSING SIGHS EXT DSC SPED CLASS		1	192003690	192003690 CHS 1/14/2020	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$92.80
WALMART, CHS NATIONAL HONOR SOCIETY, WINTER HOLIDAY FOOD DRIVE, QTY 15 HALF HAMS @ \$20.00EA = \$300.00		1	192003690	192003690 CHS 1/14/2020	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$299.53
WALMART, CHS, ITEMS FOR TOY DRIVE AND SANTA VISIT, WRAPPING PAPER, GIFT BOWS, GIRL TOYS, BOY TOYS, X-MAS CANDY		1	192003690	192003690 CHS 1/14/2020	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$71.87
Check #: 0						
PO/InvoiceTotal:						\$1,164.06
Check Group:						
SPRINGHILL SUITES DALLAS ADDISON/ CMS (?) 14 ROOMS FOR FOUR NIGHTS AT \$60.00/NIGHT -- HOTEL ROOMS FOR BEST ROBOTICS REGIONAL CHAMPIONSHIP IN FRISCO, TX		1	192003691	192003691 CMS 1/14/2020	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$3,525.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN-N-OUT BURGER, CMS MESA MEALS FOR STUDENTS AND TEACHER IN DALLAS, TX FOR THE BEST ROBOTICS COMPETITION DEC. 4-8, 2019 FOR 41 PEOPLE FOR 4 DAYS		1	192003691	192003691	CMS 70000.1000.00000.9000.019032.0000.62.6870	\$254.35
				1/14/2020	MESA	
LITTLE CAESARS PIZZA, CMS MESA MEALS FOR STUDENTS AND TEACHER IN DALLAS, TX FOR THE BEST ROBOTICS COMPETITION DEC. 4-8, 2019 FOR 41 PEOPLE FOR 4 DAYS		1	192003691	192003691	CMS 70000.1000.00000.9000.019032.0000.62.6870	\$90.00
				1/14/2020	MESA	
MAGIC TIME MACHINE, CMS MESA MEALS FOR STUDENTS AND TEACHER IN DALLAS, TX FOR THE BEST ROBOTICS COMPETITION DEC. 4-8, 2019 FOR 41 PEOPLE FOR 4 DAYS		1	192003691	192003691	CMS 70000.1000.00000.9000.019032.0000.62.6870	\$779.89
				1/14/2020	MESA	
GOLDEN CORRAL, CMS MESA MEALS FOR STUDENTS AND TEACHER IN DALLAS, TX FOR THE BEST ROBOTICS COMPETITION DEC. 4-8, 2019 FOR 41 PEOPLE FOR 4 DAYS		1	192003691	192003691	CMS 70000.1000.00000.9000.019032.0000.62.6870	\$387.34
				1/14/2020	MESA	
MCDONALDS, CMS MESA MEALS FOR STUDENTS AND TEACHER IN DALLAS, TX FOR THE BEST ROBOTICS COMPETITION DEC. 4-8, 2019 FOR 41 PEOPLE FOR 4 DAYS		1	192003691	192003691	CMS 70000.1000.00000.9000.019032.0000.62.6870	\$151.38
				1/14/2020	MESA	
MCDONALDS, CMS MESA MEALS FOR STUDENTS AND TEACHER IN DALLAS, TX FOR THE BEST ROBOTICS COMPETITION DEC. 4-8, 2019 FOR 41 PEOPLE FOR 4 DAYS		1	192003691	192003691	CMS 70000.1000.00000.9000.019032.0000.62.6870	\$233.56
				1/14/2020	MESA	
MAIN EVENT FRISCO TX CM/MESA, STUDENTS WILL EAT DINNER AND GO TO AN ACTIVITY IN DALLAS TX AFTER THE COMPETITION QTY 42 TOTAL \$1,089.90 PLUS SALES TAX \$16.70 PLUS ACTIVITY TAX 43.83 TOTAL \$1150.43		1	192003691	192003691	CMS 70000.1000.00000.9000.019032.0000.62.6870	\$572.57
				1/14/2020	MESA	

Check #: 0

PO/InvoiceTotal: \$5,994.69

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, GMS, C.HERNANDEZ, JEANS FOR NEEDY GMS STUDENTS. CUB CLOSET		1	192003692	192003692 GMS 1/14/2020	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$99.12
WALMART, GMS, E.G, STUDENTS WILL MEASURE IN THE CONTEXT OF THE DAILY LIVING ACTIVITY COOKING, 1 CHOCOLATE CAKE MIX, 1 CHCOLATE FROSING, 1 VANILLA WAFFERS, 1 CANDY EYES, 1 PRETZELS, 1 RED & BROWN CHOCLATE.		1	192003692	192003692 GMS 1/14/2020	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$7.76
LITTLE CAESARS, 50 PIZZA'S FOR ALL ATHLETIC CERE,PMU 2019 FOR GMS STUDENTSS ON TUES DEC 17, 2019		1	192003692	192003692 GMS 1/14/2020	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$250.00
WALMART, GMS ADMIN, H.ALDER, FOR TEACHERS & STAFF HOLIDAY LUNCHEON ON THURSDAY DEC 19, 2019 HOT ITALIAN SAUSAGE, ONIONS, MINCED GARLIC, KALE, CARROTS SHREDED, KIDNEY BEANS, HOT CHILE SEASONING, GARLIC, POINSETTA PLANT		1	192003692	192003692 GMS 1/14/2020	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$68.27
LITTLE CESARS PIZZA, GMS MESA, AFTER SCHOOL MESA STUDENTS MEETING ON 12/19/19 QTY 6 PIZZA		1	192003692	192003692 GMS 1/14/2020	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$455.15
Check Group:						
MCDONALDS, GHS, RAMON ORTEGA, E. LEAL, 14QTY BREAKFAST, 14 LUNCH, 14 DINNER, BPA REGIONAL COMPETITION ALAMOGRDO HIGH SCHOOL DECEMBER 7, 2019		1	192003693	192003693 GHS 1/14/2020	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$74.01
TEACHERS PAY TEACHERS, E. LEAL, TECHNOLOGY POSTERS TQY 70 @ \$2.70 = \$189.30		1	192003693	192003693 GHS 1/14/2020	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$189.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, GHS BOYS BASKETBALL, JUAN GONZALES, 15 EA STUDENT MEALS @ \$8.00/ MEAL X 3DAYS AT \$24.00 = \$360.00 - 4EA ADULT MEALS @ \$8.00/MEAL X 3DAYS AT \$24.00 PER PERSON \$96.00 TOTAL MEALS AFTER TOURNAMENT GAMES DEC 5TH, 6TH AND 7TH		1	192003693	192003693 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$14.33
				1/14/2020	BASKETBALL CLUB	
ALIM MEXICAN BURGER HO, STORES, GHS, K REYES, GIRLS BASKETBALL TOURNAMENT ON DEC 5-6-7, 2019 IN HOUSE TOURNAMENT. SNACKS FOR HOSPITALITY ROOM FOR THE TEAMS COMING FROM OUTSIDE.		1	192003693	192003693 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$100.00
				1/14/2020	BASKETBALL CLUB	
BURGER KING, GHS G.BASKETBALL, ALBUQUERQUE TRIP FOOD SNACKS, DRINKS ENTERTAINMENT FOR PLAYERS & COACHES, SNACKS, DRINKS, FRUITS, FOR GIRLS BASKETBALL PLAYERS AFTER THEIR GAMES ON DEC 13-14, 2019 @ VALLEY HS HIGHLAND HS ALBUQUERQUE NM		1	192003693	192003693 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$8.30
				1/14/2020	BASKETBALL CLUB	
TARGET.COM, GHS BPA, E.LEAL, 1 APPLE AIRPODS \$144.99 TCL 50" ROKU SMART TV \$279.99AND BOSE SOUND BLUE TOOTH \$79.99 TOTAL		1	192003693	192003693 GHS	70000.1000.00000.9000.019054.0000.63.7210	\$474.97
				1/14/2020	BUSINESS PROFESSIONALS OF AMERICA	
WENDY'S, MEALS FOR BOYS BASKETBALL TO ALBUQUERQUE NM WATER AND SNACKS FOR BASKETBALL FOR 12/13/19, MEALS FOR 3 COACHES, AND STUDENTS VS VALLEY L12/13/2019 VS HIGHLAND 12/14/2019 \$300.00		1	192003693	192003693 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$28.96
				1/14/2020	BASKETBALL CLUB	
LITTLE CAESARS, GHS BOYS BASKETBALL, JUAN GONZALES, 15 EA STUDENT MEALS @ \$8.00/ MEAL X 3DAYS AT \$24.00 = \$360.00 - 4EA ADULT MEALS @ \$8.00/MEAL X 3DAYS AT \$24.00 PER PERSON \$96.00 TOTAL MEALS AFTER TOURNAMENT GAMES DEC 5TH, 6TH AND 7TH		1	192003693	192003693 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$20.00
				1/14/2020	BASKETBALL CLUB	
SUBWAY, GHS B. BASKETBALL/SPORTS, MEALS/SNACKS/FRUITS, DRINKS @ BASKETBALL TOURNAMENT IN ROSWELL NM ON DEC 26 TO 28, 2019		1	192003693	192003693 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$123.06
				1/14/2020	BASKETBALL CLUB	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENNY'S RESTAURANT, GHS B. BASKETBALL/SPORTS, MEALS/SNACKS/FRUITS, DRINKS @ BASKETBALL TOURNAMENT IN ROSWELL NM ON DEC 26 TO 28, 2019		1	192003693	192003693 GHS 1/14/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$45.75
CTE GADSDEN FLOWERSHOP, STUDENT MEALS DRINKS PIZZA ICE CREAM, REGISTRATION FOR ICE SKATING FEE AND RETAL FEE FOR 15 STUDENTS ATTENDING 3 ADULTS		1	192003693	192003693 GHS 1/14/2020	23000.0000.41701.0000.019054.0000.63.7450 HORTICULTURE CLASS	\$80.00
MCDONALDS, GHS BOYS BASKETBALL, JUAN GONZALES, 15 EA STUDENT MEALS @ \$8.00/ MEAL X 3DAYS AT \$24.00 = \$360.00 - 4EA ADULT MEALS @ \$8.00/MEAL X 3DAYS AT \$24.00 PER PERSON \$96.00 TOTAL MEALS AFTER TOURNAMENT GAMES DEC 5TH, 6TH AND 7TH		1	192003693	192003693 GHS 1/14/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$60.68
VARIOUS STORES, (WALMART & HOBBY LOBBY), GHS GIRLS BASKETBALL WINTER GATHERING TEAM BUILDING. FOOD, SNACKS, DRIKS, GIFTS, NACHO CHEESE, SPOONS CUPS PLATES, TABLE CLOTH FOR GIRLS BASKETBALL.		1	192003693	192003693 GHS 1/14/2020	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$29.40
PETER PIPER PIZZA, GHS G.BASKETBALL, ALBUQUERQUE TRIP FOOD SNACKS, DRINKS ENTERTAINMENT FOR PLAYERS & COACHES, SNACKS, DRINKS, FRUITS, FOR GIRLS BASKETBALL PLAYERS AFTER THEIR GAMES ON DEC 13-14, 2019 @ VALLEY HS HIGHLAND HS ALBUQUERQUE NM		1	192003693	192003693 GHS 1/14/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$47.87
CREAM, REGISTRATION FOR ICE SKATING FEE AND RETAL FEE FOR 15 STUDENTS ATTENDING 3 ADULTS		1	192003693	192003693 GHS 1/14/2020	23000.0000.41701.0000.019054.0000.63.7450 HORTICULTURE CLASS	\$86.56

Check #: 0

PO/InvoiceTotal: \$1,383.19

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOUNTY SELECT A SIZE PAPER TOWELS WHITE 12 ROLL, MARATHON 1/4 FOLD DINNER NAPKINS WHITE 500 NAPKINS, MEMBERS MARK ULTRA 8.5" PRINTED PLATES 300 CT, MEMBERS MARK CLEAR CUTLERY COMBO PK 360 CT, MEMBERS MARK CLEAR 12 OZ PLASTIC CUPS 172 CT, CLOROX DISINFECTING WIPES VARIETY PACK 5 PK 78 CT, INTERNATIONAL DELIGHT HAZELNUT COFFEE CREAMER SINGLES, SWEET N LOW 1500 CT BOX, MEMBERS MARK PREMIUM CAN SUGAR 2000 CT - DAILY OPERATIONAL SUPPLIES. REQ BY F.SANCHEZ/CURRICULUM & INSTRUCTION SUPPORT 12/12/19 LM		1	192003694	192003694	CURR 11000.1000.56118.1010.019000.0000.22.0000	\$131.30
				1/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$131.30
Check Group:						
HOBBY LOBBY & OTHER VENDORS, STHS/JR CLASS, C. RENTERIA, FEATHERS, BEADS, CLOCKS, LANTERNS, OTHER ITEMS NEEDED FOR PROM DECORATIONS		1	192003695	192003695	STHS 70000.1000.00000.9000.019200.0000.63.7900	\$95.29
				1/14/2020	CLASS OF 2021	
OWL BAR & CAFE, STHS, S. NUNEZ CTE TEACHER, NM GOVERNORS STEM CHALLENGE FOOD. 10 STUDENTS @ 7.OOEA MEAL 2X = \$140.00 PLUS 3 TEACHERS @ 7.00 EA MEALS 2X = \$42.00 PLUS 10 STUDENTS @ 7.00 LUNCH = \$70.00		1	192003695	192003695	STHS 23000.1000.55817.9000.019200.0000.63.6010	\$123.39
				1/14/2020	STUDENT TRAVEL	
PANDA EXPRESS, STHS BOYS BASKETBALL, COACH RICHARDSON, PURPOSE: TO SUPPLEMENT MEALS FOR STUENT ATHLETES, 40 MEALS @ \$10.00 = \$400.00		1	192003695	192003695	STHS 70000.1000.00000.9000.019200.0000.63.6130	\$20.90
				1/14/2020	BASKETBALL CLUB	
WALMART, STHS/FCS/FCCLA, LUSK, FOOD LAB SUPPLIES, SUPPLIES AND MATERIALS FOR FCCLA COMPETITION, GRAINS, EGGS, SUGAR, FLOUR, BROWN SUGAR, ALMONDS, COCONUT, PAPER PRODUCTS, STORAGE AND TRANSPORT MATERIALS FOR FCCLA COMPETITION PREPARATION.		1	192003695	192003695	STHS 70000.1000.00000.9000.019200.0000.63.7060	\$148.25
				1/14/2020	FCCLA	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, STHS/FCS/PROSTART. FOODS LAB SUPPLIES ANDMATERIALS TO INCLUDE: GRAINS, EGGS, SUGAR, FLOUR, BROWN SUGAR, PASTA, SALMON, CHICKEN, LEMONS, ALMONDS, SOUR CREAM, COFFEE AND TEA SUPPLIES, CLEANING SUPPPLIES, LETTUCE, ADDITIONAL PRODUCE, COCONUT CANNED VEGETABLES, FROZEN FRUITS, AND VEGETABLES, ASSORTED DRESSINGS, EXTENSION CORD, PAPER PRODUCTS.		1	192003695	192003695 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$39.82
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/FCS/PROSTART. FOODS LAB SUPPLIES ANDMATERIALS TO INCLUDE: GRAINS, EGGS, SUGAR, FLOUR, BROWN SUGAR, PASTA, SALMON, CHICKEN, LEMONS, ALMONDS, SOUR CREAM, COFFEE AND TEA SUPPLIES, CLEANING SUPPPLIES, LETTUCE, ADDITIONAL PRODUCE, COCONUT CANNED VEGETABLES, FROZEN FRUITS, AND VEGETABLES, ASSORTED DRESSINGS, EXTENSION CORD, PAPER PRODUCTS.		1	192003695	192003695 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$195.84
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
KRISPY KREME DONUT-VARIOUS VENDORS, STHS CTE, C. MENDEZ, PURPOSE: BUY DONUTS FOR FUNDRAISING FOR TSA STUDENTS, 71 EA GLAZED DONUT DOZEN @ \$6.00 EA TOTAL \$426.00, 29 CHOCOLATE DONUT DOZENS @ \$6.50 TOTAL \$188.50 TOTAL \$ 614.50		1	192003695	192003695 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$586.25
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
LITTLE CESA'S, STHS GIRLS CLUB, R.PLACENCIA, 10 PEPPORONI PIZZA @ \$6.00 = \$60.00 FOR CHRISTMAS CELEBRATION AFTER SCHOOL		1	192003695	192003695 STHS	70000.1000.00000.9000.019200.0000.63.5850	\$43.30
				1/14/2020	AT RISK GIRLS' CLUB	
WINGSTOP, STHS CTE, LUNCH FOR ALL DAY VEX COMPETITION AT HANKS HS FOR THE DAY OF 12/14/19 QTY 5 @ \$700 = \$35.00		1	192003695	192003695 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$44.61
				1/14/2020	PROJECT LEAD THE WAY FEES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, 12/03/19, STHS/FCS, B.LUSK, FOOD LAB SUPPLIES AND MATERIALS, EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGR, LEMONS, ALMONDS, SOUR CREAM, OATMEAL, CREAM OF TARTAR, CHOCOLATE ALMOND BARK, WHITE ALMOND BARK, PAPER PLATES, CLEANING SUPPLIES, HAMBURGER, CHICKEN, APPLES, OTHER PRODUCE.		1	192003695	192003695 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$183.61
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, 12/03/19, STHS/FCS, B.LUSK, FOOD LAB SUPPLIES AND MATERIALS, EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGR, LEMONS, ALMONDS, SOUR CREAM, OATMEAL, CREAM OF TARTAR, CHOCOLATE ALMOND BARK, WHITE ALMOND BARK, PAPER PLATES, CLEANING SUPPLIES, HAMBURGER, CHICKEN, APPLES, OTHER PRODUCE.		1	192003695	192003695 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$273.34
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
APPLEBEE'S, MEALS FOR PLAYERS COACHES AND DRIVERS, \$8.00 PLAYER = \$300.00 PLUS TIP \$10.00		1	192003695	192003695 STHS	70000.1000.00000.9000.019200.0000.63.6150	\$126.12
				1/14/2020	GIRLS BASKETBALL	
WENDY RESTAURANT, STHS BOYS BASKETBALL, COACH RICHARDSON, MEALS FOR STUDENTS TRAVEL ON DEC 5, 2019 TO BELEN NM. 45 STUDENTS @ \$10.00EA = \$450.00		1	192003695	192003695 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$281.00
				1/14/2020	BASKETBALL CLUB	
WAFFLE HOUSE, STHS BOYS BASKETBALL, COACH RICHARDSON, PURPOSE: TO SUPPLEMENT MEALS FOR STUENT ATHLETES, 40 MEALS @ \$10.00 = \$400.00		1	192003695	192003695 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$52.20
				1/14/2020	BASKETBALL CLUB	
WALMART, 12/03/19, STHS/FCS, B.LUSK, FOOD LAB SUPPLIES AND MATERIALS, EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGR, LEMONS, ALMONDS, SOUR CREAM, OATMEAL, CREAM OF TARTAR, CHOCOLATE ALMOND BARK, WHITE ALMOND BARK, PAPER PLATES, CLEANING SUPPLIES, HAMBURGER, CHICKEN, APPLES, OTHER PRODUCE.		1	192003695	192003695 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$3.74
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, 12/03/19, STHS/FCS, B.LUSK, FOOD LAB SUPPLIES AND MATERIALS, EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGR, LEMONS, ALMONDS, SOUR CREAM, OATMEAL, CREAM OF TARTAR, CHOCOLATE ALMOND BARK, WHITE ALMOND BARK, PAPER PLATES, CLEANING SUPPLIES, HAMBURGER, CHICKEN, APPLES, OTHER PRODUCE.		1	192003695	192003695 STHS	11000.1000.56118.1010.019200.0000.63.0000	(\$4.05)
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,213.61
Check Group:						
GEMAL TO CONGENT HR (DR. BROWDER) NM FINGERPRINTING ONLINE SERVICES/BACKGROUND CHECK FOR DECEMBER 04, 2019 TO JANUARY 6, 2020 AS PER ATTACHED LIST		1	192003696	192003696 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,232.00
				1/14/2020	OTHER CONTRACT SERVICES	
GEMAL TO CONGENT HR (DR. BROWDER) NM FINGERPRINTING ONLINE SERVICES/BACKGROUND CREDIT OF \$132.00, CHECK FOR DECEMBER 04, 2019 TO JANUARY 6, 2020 AS PER ATTACHED LIST		1	192003696	192003696 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$132.00)
				1/14/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,100.00
Check Group:						
BETTER HOMES GARDENS 27X70 FULL LENGTH MIRROR		1	192003747	192003747 GHS	31700.4000.56118.0000.019054.0000.63.9780	\$179.89
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
PREPAC WIDE HALL TREE AND BENCH WITH STORAGE ESPRESSO		2	192003747	192003747 GHS	31700.4000.57332.0000.019054.0000.63.9780	\$389.68
				1/14/2020	SUPPLY ASSETS \$5,000 OR LESS	
POWERADD 3-OUTLET SURGE PROTECTOR 2 USB POWER STRIP		15	192003747	192003747 GHS	31700.4000.56118.0000.019054.0000.63.9780	\$224.85
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
COLORPLACE PRE MIXED READY TO USE BLUE GREY SKY FLAT 1 GAL		1	192003747	192003747 GHS	31700.4000.56118.0000.019054.0000.63.9780	\$12.84
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLIDDEN PRE MIXED READY INTERIOR PAINT GRANITE GREY 1 GAL		1	192003747	192003747 GHS 1/14/2020	31700.4000.56118.0000.019054.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$24.42
COLORPLACE PRE MIXED READY TO USE ONYX BLACK FLAT 1 GAL		1	192003747	192003747 GHS 1/14/2020	31700.4000.56118.0000.019054.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$12.84
DUCK BRAND CLEAN PAINTER'S TAPE X 60 YD 6 PACK		1	192003747	192003747 GHS 1/14/2020	31700.4000.56118.0000.019054.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$24.99
LINZER BEST PROFESSIONAL ROLLER TRAY KIT 9 PIECE		5	192003747	192003747 GHS 1/14/2020	31700.4000.56118.0000.019054.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$58.15
Check #: 0						
PO/InvoiceTotal:						\$927.66
Check Group:						
KRISPY KREME DONUTS, BES, DONUTS WITH DAD ON 12/18/19. QTY 36 BOXES @ \$6.75EA = \$243.00		1	192003801	192003801 BES 1/14/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$243.00
WALMART, BES, M.GUERRA, XMAS LUNCHEON FOR TEACHERS AND STAFF WELVEETA CHEESE,COKES, TORTILLA CHIPS, SOUR CREAM, SHREDDED LETTUCE, BAG OF TOMATOES, SHREDDED CHEESE, ONIONS,CASE OF WATER, BOWLS, GROUND BEEF		1	192003801	192003801 BES 1/14/2020	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$98.22
Check #: 0						
PO/InvoiceTotal:						\$341.22
Check Group:						
WALMART, LLES, C. CARDONA, CANDY CANES FOR STUDENTS, 385 HOLIDAY CANDY FILLED CANES QTY 385 \$2.00 = \$770.00		1	192003802	192003802 LLES 1/14/2020	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$251.00
Check #: 0						
PO/InvoiceTotal:						\$251.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, NVES, CLEAR BACKPACKS FOR INTERVENTION, QTY 20 GENUINE DICKIES CLEAR BACKPACKS @ \$10.00		1	192003803	192003803 NVES 1/14/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$205.68
Check #: 0						PO/InvoiceTotal: \$205.68
Check Group:						
WALMART, GES, GMARQUEZ, ST7150 SMARTAB 7" 16 GB TABLET QTY 14 @ \$40.00 = \$560.00 TABLETS FOR OU K-6TH GRADE STUDENTS FOR THEIR EXCELLENCE IN FIRST IN MATH		1	192003936	192003936 GES 1/14/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$698.18
Check #: 0						PO/InvoiceTotal: \$698.18
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT COSE FROM 57332 TO 56118. REQ BY E.SANTILLANO-A/P DEPT 1/13/20 LM - MEMBERS MARK WHITE NAPKINS 660CT, CHEESECAKE MINIATURE, COOKIE TRAY, CAPRI SUN, WATER, DR PEPPER, SPRITE, COKE, CLEAR PLASTIC PLATES 110 CT, CLEAR PLASTIC PLATES 9" 55CT, SILVER LOOK CUTLERY 180 CT - ITEMS WILL BE USED FOR THE FATHER/DAUGHTER DANCE IN DEC. REQ BY R.RODRIGUEZ/YHES 12/8/19 LM		1	192003943	192003943 YHES 1/13/2020	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$209.08
Check #: 0						PO/InvoiceTotal: \$209.08
						Vendor Total: \$46,908.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201 01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$46,908.93

End of Report