

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

02/18/2020

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:						
CHANGE ORDER #1 CHANING THE OBJECT CODE FROM 53330 TO 56118 SM 02/14/20 - AMAZON, VADO ELEMENTARY, BOOKS FOR TEACHERS TO USE IN CLASSROOMS WITH STUDENTS. TECHNIQUES THAT TEACHERS WILL IMPLEMENT TO HELP STUDENTS IN ACADEMICS AND INSPIRING STUDENT ENGAGEMENT. QTY 3 TEACH LIVE A CHAMPION 2.0 62 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE 2ND EDITION @ \$19.32		1	192001273	192001273 VES	11000.1000.56118.4010.019001.0000.23.0000	\$576.60
				2/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$576.60
Check Group:						
CLOROX DISINFECTING WIPES-6PK, ZIPLOC GALLON BAGS 208 CT. GOLD MEDAL ALL PURPOSE FLOUR 12LBS, MEMBERS MARK VEGETABLE OIL 3 QT 2 CT, MORTON IODIZED SALT 4 LBS, ARGO CORN STARCH, LYSOL DISINFECTING SPRAY 4 PCK, MEDLINE POWDER FREE VINYL GLOVES, SONY PORTABLE WIRELESS BLUETOOTH SPEAKER-CLASSROOMS ITEMS. REQ G.MELENEDEZ/FED PRO DEPT 12/16/19 LM		1	192003011	192003011 FED	27149.1000.56118.1010.019063.0000.24.0000	\$547.65
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
CLOROX DISINFECTING WIPES 5 PK, SONY WIRELESS BLUETOOTH SPEAKER, MEDLINE POWDER FREE VINYL GLOVES, LYSOL DISINFECTING SPRAY 4 PK, ARGO CORN STARCH, ZIPLOC GALLON BAGS 208 CT, GOLD MEDAL ALL PURPOSE FLOUR 12 LBS, MEMBERS MARK VEGETABLE OIL 3 QT 2CT, MORTON IODIZED SALT 4 LBS - CLASSROOM ITEMS. REQ BY G.MELENEDEZ/FED PRO DEPT. 12/16/19 LM		1	192003011	192003011 FED	27149.1000.56118.1010.019061.0000.24.0000	\$643.36
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	

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CLOROX DISINFECTING WIPES 5 PK, ZIPLOC QUART BAGS 216 CT., ZIPLOC GALLON BAGS 208 CT, GOLD MEDAL ALL PURPOSE FLOUR 12 LBS, MEMBERS MARK VEGETABLE OIL 3 QT 2 CT, MORTON IODIZED SALT 4 LBS, ARGO CORN STARCH, LYSOL DISINFECTING SPRAY 4 PK, DAWN DISHWASHING LIQUID, MEDLINE PWDER FREE VINYL GLOVES, SONY PORTABLE WIRELESS BLUETOOTH SPEAKER. CLASSROOM ITEMS. REQ J.BANUELOS/FED PRO DEPT. 12/16/19 LM		1	192003011	192003011 FED	27149.1000.56118.1010.019060.0000.24.0000	\$1,064.08
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
MEMBERS MARK DISINFECTINGWIPES, MEDLINE POWDER FREE VINYL GLOVES, LYSOL DISINFECTING SPRAY 4 PK, ARGO CORN STARCH, ZIPLOC GALLON BAGS 208 CT, GOLD MEDAL ALL PURPOSE FLOUR 12 LBS, MEMBERS MARK VEGETABLE OIL 3 QT 2 CT, MORTON IODIZED SALT 4 LBS		1	192003011	192003011 FED	27149.1000.56118.1010.019062.0000.24.0000	\$528.22
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,783.31
Check Group:						
HARRIS FLARED-ARM SOFA, BLACK		2	192003849	192003849 STMS	31700.4000.57332.0000.019175.0000.62.9780	\$599.74
				2/13/2020	SUPPLY ASSETS \$5,000 OR LESS	
SEVILLE CLASSICS ULTRA HD TALL STORAGE CABINET		2	192003849	192003849 STMS	31700.4000.57332.0000.019175.0000.62.9780	\$399.96
				2/13/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$999.70
Check Group:						
NABISCO FUN SHAPE SNACK COOKIES, NABISCO CLASSIC MIX, KEEBLER BITE SIZE M&M COOKIES, KNOTTS BERRY FARM SHORTBREAD COOKIES, SWISS MISS MILK CHOCOLATE, MEMBERS MARK PURIFIED WATER. STUDENT 2ND NINE WEEKS INCENSTIVE. REQ BY C.CARDONA/LLES 1/6/20 LM		1	192003930	192003930 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$131.74
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	

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FRUITY SNACKS, MEDLEY FRUIT SNACKS, FRUIT ROLL UPS, FAMOUS AMOS COOKIES, CAPRISUN, CHOCOLATE DONUTS, CHOCOLATE CUPCAKES, SUGAR DONUTS. THIRD GRADE FUNDRAISER-JANUARY 2020. REQ BY C.CARDONA/LLE 1/16/20 LM		1	192003930	192003930 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$203.56
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
ACTIVA YOGURT, KAR'S NUT & FRUIT MIX VARIETY PK, SIMPLY PULP-FREE ORANGE JUICE, N'JOY COFFEE CREAMER, MEMBERS MARK BOTTLED WATER, FOLGERS CLASSIC ROAST COFFEE, STRAWBERRIES, BANANAS, HALOS. CONTINENTAL BREAKFAST FOR JUDGES AT SCIENCE FAIR FOR STUDENTS. REQ BY C.CARDONA/LLE 1/16/20 LM		1	192003930	192003930 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$63.94
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711. 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192003930	192003930 LLES	23000.1000.53711.9000.019086.0000.61.6010	\$100.00
				2/13/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$499.24
Check Group:						
SAM'S MEMBERSHIP FEE RENEWAL		1	192003931	192003931 STHS	23000.1000.53711.9000.019200.0000.63.6010	\$100.00
				2/13/2020	OTHER CHARGES	
PAPER PLATES, PLASTIC FORKS, PLASTIC KNIVES, CUSTOM CAKE. VOLLEYBALL BANQUEST SUPPLIES. BANQUEST ON 1/23/20. REQ BY C.MENDEZ/STHS 1/14/20 LM		1	192003931	192003931 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$83.36
				2/13/2020	VOLLEYBALL	
HOT DOG BUNS, WINNIES, HONEY BUNS, CHOCOLATES, JALAPENOS, CHIPS, NACHO CHEESE, MUFFINS, DONUTS, POPCORN, DRINKS (COKE, SPRITE, DR.PEPPER), GATORADE, WATER, NUTS, TRAIL MIX. CONCESSIONS FOR BASKETBALL GAME VS. COBRE ON JANUARY 7, 2020. REQ BY C.MENDEZ/STHS. 1/3/20 LM		1	192003931	192003931 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$237.52
				2/13/2020	BASKETBALL CLUB	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUTLERY PACKS 200 CT, POCKET APRON, 14 INCH NON-STICK FRY PANS, HAND TOWELS, SPOONS, 1 OZ PORTION CUPS 2500 CT, 1 OZ PORTION CUP LIDS 2500 CT, FOOD GLOVES, FORKS. SUPPLIES AND MATERIALS FOR PROSTART CLASSROOM AND LABS (KITCHEN) YEAR ROUND. REQ BY B.LUSK/STHS-CTE-FACS-PROSTART 1/7/20 LM		1	192003931	192003931	STHS 11000.1000.56118.3000.019200.0000.22.0440	\$312.96
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
CANDY BAR VARIETY, NACHO CHEESE, NACHO CHIPS, SODAS, WEINERS, HOT DOG BUNS, CHIPS - VARIETY, POWERADES. VARSITY GIRLS BASKETBALL GAME ON 1/10/20. REQ BY C.MENDEZ/STHS 1/10/20 LM		1	192003931	192003931	STHS 70000.1000.00000.9000.019200.0000.63.6150	\$294.39
				2/13/2020	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,028.23
Check Group:						
LAFFY TAFFIES. LIBRARY STUDENT INCENTIVES. REQ BY R.GOMEZ/NVES 1/7/20 LM		1	192003932	192003932	NVE 23000.1000.56118.9000.019120.0000.61.6010	\$21.84
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
YOGURT, GARNOLA, DANISHES, WATER, FRUIT. TREATS FOR SUNSHINE STAFF. REQ BY R.GOMEZ/NVE 1/15/20 LM		1	192003932	192003932	NVE 70000.1000.00000.9000.019120.0000.61.7260	\$62.62
				2/13/2020	SUNSHINE COMMITTEE	
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711. 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192003932	192003932	NVE 23000.1000.53711.9000.019120.0000.61.6010	\$100.00
				2/13/2020	OTHER CHARGES	
BRISKET. SUNSHINE STAFF LUNCH ON JAN 31, 2020. REQ BY R.GOMEZ/NVE 1/28/20 LM		1	192003932	192003932	NVE 70000.1000.00000.9000.019120.0000.61.7260	\$106.08
				2/13/2020	SUNSHINE COMMITTEE	
					Check #: 0	
					PO/InvoiceTotal:	\$290.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCA COLA, SPRITE, DR. PEPPER, GATORADE, VARIETY CHOCOLATES, VARIETY HARD CANDY, SOUR PUNCH, FRITO LAY MIX, TAKIS, HOT CHEETOS, BOTTLED WATER. CONCESSION STAND ITEMS FOR BOYS BASKETBALL GAMES ON 1/28/20 & 1/31/20. REQ BY M.MEZA/CHS FOR BOYS BB TEAM 1/30/20 LM		1	192003933	192003933 CHS 2/13/2020	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$312.16
TOSTADAS 4, NACHO CHEESE SAUCE 5, JALAPENOS 3, COCA COLA, SPRITE, DR. PEPPER 8, GATORADE 4, BOTTLED WATER 3, HOT DOGS 2, BUNS 6, CUP OF NOODLES 2, VARIETY CHOCOLATES 2, FRITO LAY MIX 2, VARIETY HARD CANDY 2. BOYS CONCESSION ITEMS FOR GAME ON 1/10/20. REQ BY M.MEZA/CHS BASKETBALL 1/8/20 LM		1	192003933	192003933 CHS 2/13/2020	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$249.30
CHEETOS FLAMIN HOT CRUNCHY, TAKIS FUEGO, FRITO-LAY FLAVOR MIX CHIPS, NABISCO COOKIE VARIETY PACK, AIRHEADS VARIETY PACK, SKITTLES AND STARBURST VARIETY PACK, MERSHEY'S CHOCOLATE CANDY BAR VARIETY PACK, RING POP ASSORTED FLAVORS, MEMBERS MARK BEEF FRANKS, RICOS GOURMENT NACHO CHEESE SAUCE, MEMBERS MARK ROUND YELLOW TORTILLA CHIPS, MEMBERS MARK HOT DOG BUNS, LA COSTENA PICKLE JALAPENO SLICES, MEMBERS MARK 2LB FOOD TRAY, COCA COLA, SPRITE, DR PEPPER, VARIETY SNACKS. GIRLS BASKETBALL GAME CONCESSION ITEMS FOR GAME ON 1/14/20. REQ BY M.MEZA/CHS CRIMINAL JUSTICE CLASS. 1/10/20 LM		1	192003933	192003933 CHS 2/13/2020	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$377.45
WATER BOTTLES, CRACKER, GRANOLA BARS -- SNACKS FOR STUDENT/PARENT ATTENDENCE MEETING WITH THE PRINCIPAL JAN. 22, 2020 IN CAFETERIA		1	192003933	192003933 CHS 2/13/2020	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$105.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERSHEYS CHOCOLATE VARIETY PACK, MARS CHOCOLATE VARIETY PACK, SKITTLES AND STARBURST, MEMBER'S MARK HOT DOG BUNS, RICOS GOURMET NACHO CHEESE, LA COSTENA JALAPENOS, MEMBERS MARK NAPKINS, POWERADE SPORTS DRINKS, WATER, GORCERIES VARIETY. GIRLS BASKETBALL CONCESSION FOR REMAIDER OF JANUARY AND ALL OF FEBRUARY 2020. REQ BY M.MEZA/CHS 1/23/20 LM		1	192003933	192003933 CHS 2/13/2020	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$173.95
GATORADE VARIETY PACK 12OZ. GIRLS SOCCER ON-GOING FUNDRAISER. REQ BY M.MEZA/CHS 1/23/20 LM		1	192003933	192003933 CHS 2/13/2020	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$102.24
BLEACH FOR LAUNDRY, AIR FRESHENERS FOR CAFE, SMALL PLATES, CUPS, FORKS, SPOONS, NAPKINS, LARGE PLATES, CUTLERY, KNIVES PLASTIC. ITEMS FOR BISTRO & CLEANING KITCHEN. SUPPLIES FOR CLASSROOM KITCHEN. REQ BY M.MEZA/CHS LOBO DEN BISTRO. 1/24/20 LM		1	192003933	192003933 CHS 2/13/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$148.92
SAM'S MEMBERSHIP RENEWAL		1	192003933	192003933 CHS 2/13/2020	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$100.00
COCA COLA, SPRITE, DR. PEPPER, GATORADE, VARIETY CHOCOLATES, VARIETY HARD CANDY, SOUR PUNCH, FRITO LAY MIX, TAKIS, HOT CHEETOS, BOTTLED WATER. CONCESSION STAND ITEMS FOR BOYS BASKETBALL GAMES ON 1/28/20 & 1/31/20. REQ BY M.MEZA/CHS FOR BOYS BB TEAM 1/30/20 LM		1	192003933	192003933 CHS 2/13/2020	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$12.78
Check #: 0						
PO/InvoiceTotal:						\$1,582.66
Check Group:						
NACHO CHEESE, TOSTADAS, JALAPENOS, PUNCH. 9TH WEEK RECOGNITION - A & AB HONOR ROLL AND PERFECT ATTENDENCE. REQ BY I.RIOS/SPES 1/8/20 LM		1	192003934	192003934 SUN 2/13/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$85.58

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BRISKET, BEANS, CAKE, SODAS, WATER.. BOARD MEETING JANUARY21, 2020. REQ BY I.RIOS/SPE 1/15/20 LM		1	192003934	192003934 SUN 2/13/2020	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$188.94
HERSHEY KISSES, CAKE PLATES, ORANGE JUICE. STUDENTS INCENTIVE FOR SPELLING BEE ON JANUARY 17, 2020. REQ BY I.RIOS/SPE 1/15/20 LM		1	192003934	192003934 SUN 2/13/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.80
CHIPS, CANDY, CHOCOLATES. AFTERSCHOOL FUNDRAISING SALES. REQ BY I.RIOS/SPES 1/24/20 LM		1	192003934	192003934 SUN 2/13/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$397.61
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711. 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192003934	192003934 SUN 2/13/2020	23000.1000.53711.9000.019013.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$915.93
Check Group:						
CLOROX WIPES. NURSES OFFICE - DISINFECTING WIPES. REQ BY N.MARTINEZ/RES 1/9/20 LM		1	192003935	192003935 RES 2/13/2020	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.34
TAKIS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS, SODAS, KOOL AID JAMMERS. STUDENT COUNCIL FUNDRAISER. REQ BY N.MARTINEZ/RES 1/9/20 LM		1	192003935	192003935 RES 2/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$599.19
COFFEE, CREAMER, WATERS, DISH SOAP, PASTERIES. TEACHERS LOUNGE. REQ BY N.MARTINEZ/RES 1/9/20 LM		1	192003935	192003935 RES 2/13/2020	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$153.74
ICE CREAM 1ST SEMESTER PERFECT ATTENDENCE INCENTIVE. REQ BY mR. ZAMUDIO/RES 1/13/20 LM		1	192003935	192003935 RES 2/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.44
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711. 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192003935	192003935 RES 2/13/2020	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$100.00

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ICEE FREEZER POPS. HONOR ROLL & PERFECT ATTENDENCE RECOGNITION INCENTIVE. REQ BY N.MARTINEZ/RES 1/27/20 LM		1	192003935	192003935 RES 2/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$102.44
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS, SODAS, KOOL AID JAMMERS. STUDENT FUNDRAISER - JANUARY 2020. REQ BY N.MARTINEZ/RES 1/14/20 LM		1	192003935	192003935 RES 2/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.80
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS, SODAS, KOOL AID JAMMERS. STUDENT FUNDRAISER - JANUARY 2020. REQ BY N.MARTINEZ/RES 1/14/20 LM		1	192003935	192003935 RES 2/13/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$484.92
Check #: 0						
PO/InvoiceTotal:						\$1,706.87
Check Group:						
TARGET, CURRICULUM & INSTRUCTION, ENGLISH SPELLING BEE PRIZES, F.SANCHEZ, QTY 3 SCRABBLE BOARD GAME @ \$16.19 TOTAL \$48.57		1	192003938	192003938 CURR 2/14/2020	11000.1000.56118.1010.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$51.97
Check #: 0						
PO/InvoiceTotal:						\$51.97
Check Group:						
WALMART, YHES, WILL BE USE FOR TEACHER LOUNGE, QTY 1 KEURIG K DUO COFFE MAKER \$99.99		1	192003939	192003939 YHES 2/14/2020	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Check Group:						
WALMART,REQ #1572, FEDERAL PROGRAM DEPT, G. DESCOTEAUX, 2 SHIRT, 2 PANTS/SKIRTS/1 UNDERGARMENTS, 1 HYGIENE PRODUCTS, 1 SHOES, 1 BLANKET, 1 SCHOOL SUPPLIES		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.94

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WALMART (C.ARAGON) REQ. 1555 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES, AND BLANKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.32
WALMART (C.ARAGON) REQ. 1556 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES, AND BLANKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
WALMART (V,RANGEL) REQ. 1559 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND BLANKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.07
WALMART (V,RANGEL) REQ. 1563 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.65
WALMART (V,RANGEL) REQ. 1562 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES AND BLANKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.94
WALMART (V,RANGEL) REQ. 1564 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.05
WALMAR, FEDERAL PROGRAMS, G.DESCOTEAUX, D.HOLGUIN 2 EA SHIRT, 2 PAIR PANTS/SKIRTS, 1 SET UNDERGARMENTS, 1 SET HYGIENE PRODUCTS, 1PAIR SHOES, 1 EA JACKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$284.44
WALMAR, FEDERAL PROGRAMS, G.DESCOTEAUX, D.HOLGUIN 2 EA SHIRT, 2 PAIR PANTS/SKIRTS, 1 SET UNDERGARMENTS, 1 SET HYGIENE PRODUCTS, 1PAIR SHOES, 1 EA JACKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$270.73
WALMART, REQ #1573, FEDERAL PROGRAM DEPT, G. DESCOTEAUX, 2 SHIRT, 2 PANTS/SKIRTS/1 UNDERGARMENTS, 1 HYGIENE PRODUCTS, 1 SHOES, 1 BLANKET, 1 SCHOOL SUPPLIES		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$295.90

Gadsden Independent Schools

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Voucher Batch Number: 1241

02/18/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMAR, FEDERAL PROGRAMS, G.DESCOTEAUX, V. RANGEL 2 EA SHIRT, 2 PAIR PANTS/SKIRTS, 1 SET UNDERGARMENTS, 1 SET HYGIENE PRODUCTS, 1PAIR SHOES, 1 BLANKET, 1 JACKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.02
WALMAR, FEDERAL PROGRAMS, G.DESCOTEAUX, V. RANGEL 2 EA SHIRT, 2 PAIR PANTS/SKIRTS, 1 SET UNDERGARMENTS, 1 SET HYGIENE PRODUCTS, 1PAIR SHOES, 1 BLANKET, 1 JACKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.43
WALMART, REQ #1571, FEDERAL PROGRAM DEPT, G. DESCOTEAUX, 2 SHIRT, 2 PANTS/SKIRTS/1 UNDERGARMENTS, 1 HYGIENE PRODUCTS, 1 SHOES, 1 BLANKET, 1 SCHOOL SUPPLIES		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.29
WALMART, REQ #1574, FEDERAL PROGRAM DEPT, G. DESCOTEAUX, 2 SHIRT, 2 PANTS/SKIRTS/1 UNDERGARMENTS, 1 HYGIENE PRODUCTS, 1 SHOES, 1 BLANKET, 1 SCHOOL SUPPLIES		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.79
WALMART, FEDERAL PROGRAMS, J.FIELDS, 2 SHIRT, 2 PANTS/SKIRTS, 1 UNDERGARMENTS, 1 HGIENE PRODUCTS, 1 SHOES, 1 BLANKET, 1 SCHOOL SUPPLIES		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.17
WALMART, FEDERAL PROGRAMS, J.FIELDS, 2 SHIRT, 2 PANTS/SKIRTS, 1 UNDERGARMENTS, 1 HGIENE PRODUCTS, 1 SHOES, 1 BLANKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$184.91
WALMART, FEDERAL PROGRAMS, J.FIELDS, 2 SHIRT, 2 PANTS/SKIRTS, 1 UNDERGARMENTS, 1 HGIENE PRODUCTS, 1 SHOES, 1 BLANKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$196.73
WALMART, FEDERAL PRO, G. DESCOTEAUX, JENNIFER ZAPATA, 2 SHIRT, 2 PANTS/SKIRTS, 1 UNDERGARMEST, 1 HYGIENE PRODUCTS, 1 SHOES, 1 BLANKET, 1 SCHOOL SUPPLIES, 1 JACKET		1	192003941	192003941 FED 2/14/2020	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$325.95

Check #: 0

PO/InvoiceTotal: \$4,949.33

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Check Group:						
SOUTHWEST AIRLINES-APPROVED TRAINING FOR SCHOOL DUDE FOR MARGARET VILLALOBOS AND JESSICA HERRERA. 1/8/20 LM		1	192003942	192003942	11000.2600.53330.0000.019000.0000.40.0000	\$719.92
				2/14/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$719.92
Check Group:						
SPROUTS, SNP, SPECIAL NEEDS, MONTH OF JANUARY 2020, FRESH ORG BROWN EGGS, GLUTEN FREE 10" FLOUR TORTILLA, UDIS HOT DOG BUNS UDIS HAMBURGER BUNS, ALMOND MILK, FRZN BROCCOLI (EARTHBOUND FARM), BIOTTA BEET JUICE, ORG RICE CAKES(SPROUTS UNSALTE), SPRTS ORG. SEASALT (FINE), FRZ GREEN PEAS (EARTHBOUND FARM), FRZ GREEN BEANS ORG (SPROUTS), ORG CELERY STARK, UDIS WHITE LOAF BREAD.		1	192003944	192003944 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$61.99
				2/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
SPROUTS, SNP, SPECIAL NEEDS, MONTH OF JANUARY 2020, FRESH ORG BROWN EGGS, GLUTEN FREE 10" FLOUR TORTILLA, UDIS HOT DOG BUNS UDIS HAMBURGER BUNS, ALMOND MILK, FRZN BROCCOLI (EARTHBOUND FARM), BIOTTA BEET JUICE, ORG RICE CAKES(SPROUTS UNSALTE), SPRTS ORG. SEASALT (FINE), FRZ GREEN PEAS (EARTHBOUND FARM), FRZ GREEN BEANS ORG (SPROUTS), ORG CELERY STARK, UDIS WHITE LOAF BREAD.		1	192003944	192003944 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$458.63
				2/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CREDIT OF \$14.95 ON 01/09/20 SM -- SPROUTS, SNP, SPECIAL NEEDS, MONTH OF JANUARY 2020, FRESH ORG BROWN EGGS, GLUTEN FREE 10" FLOUR TORTILLA, UDIS HOT DOG BUNS UDIS HAMBURGER BUNS, ALMOND MILK, FRZN BROCCOLI (EARTHBOUND FARM), BIOTTA BEET JUICE, ORG RICE CAKES(SPROUTS UNSALTE), SPRTS ORG. SEASALT (FINE), FRZ GREEN PEAS (EARTHBOUND FARM), FRZ GREEN BEANS ORG (SPROUTS), ORG CELERY STARK, UDIS WHITE LOAF BREAD.		1	192003944	192003944 SNP	21000.3100.56116.0000.019000.0000.42.0000	(\$14.95)
				2/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0						
PO/InvoiceTotal:						\$505.67
Check Group:						
CAZAREZ MEET MARKET, RSE, TEACHERS ANDSTAFF PROFESSIONAL DEVELOPMENT, BURRITOS FOR TEACHERS AND STAFF PROFESSIONAL DEVELOPMENT ON JAN 03,2020		1	192003945	192003945 RES	70000.1000.00000.9000.019140.0000.61.7260	\$65.33
				2/14/2020	SUNSHINE CLUB	
Check #: 0						
PO/InvoiceTotal:						\$65.33
Check Group:						
VAN HEUSEN IZOD, CHS AUDIO VISUAL/CUB TV 101. APPAREL FOR VIDEO TEAMS 1 & 2 FOR BPA STAFF LEADERSHIP CONFERENCE ALBUQUERQUE NM FEB 16-19, 2020 \$350.00		1	192003946	192003946 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$255.39
				2/14/2020	A-V CLUB	
MCDONALS, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$15.28
				2/14/2020	STUDENT TRAVEL	
DION'S PIZZA, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS	11000.1000.55817.1020.019000.0000.21.1020	\$46.40
				2/14/2020	STUDENT TRAVEL	
WALMART, SUNSHINE/CHS, M. MEZA, STAFF GIFT BIRTHDAY OF HE MONTH FOR JANUARY		1	192003946	192003946 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$119.22
				2/14/2020	SUNSHINE CLUB	
VAN HEUSEN IZOD, CHS AV CLUB/TV101, CONTEST APPAREL FOR BPA NEWS BROADCAST STUDENTS, SHIRT, BLOUSES, TIE, QTY 4 @\$50.00EA TOTAL \$200.00		1	192003946	192003946 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$75.34
				2/14/2020	A-V CLUB	
WALMART, CHS, CTE, LOBO DEN, GROCERIES FOR LUNCH SALES TO STAFF WK JAN 21 FUNDRAISER, FRUIT CHICKEN BREAST, VEGETABLES, SALAD, CUCUMBERS, RANCH, BUTTER.		1	192003946	192003946 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$60.02
				2/14/2020	CULINARY CLUB	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, CHS, CTE, LOBO DEN, ITEMS FOR CART SALES TO STAFF DURING LUCH WK JAN 13 FUNDRAISER, FRUIT, BREAD, MEATBALLS, SALAD, CUCUMBERS, RANCH ITALIAN.		1	192003946	192003946	CHS 23000.1000.56118.9000.019003.0000.63.7130	\$59.69
				2/14/2020	CHS LOBO BISTRO DEN CLASS	
WALMART, CHS, CTE, CULINARY ARTS, GROCERIES FOR MISE PLACE & WRITTEN COMMUNICATION LAB 01/13/20 (BLT RECIPE) BACON, BREAD, MAYO, TOMATO, LETTUCE		1	192003946	192003946	CHS 23000.1000.56118.9000.019003.0000.63.6010	\$41.19
				2/14/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHS, CTE, PROSTART 1,EP/AP LAB-COSTING SOUP LAB 01/13/20 POTATOES 50#, CHEESE, PARSLEY		1	192003946	192003946	CHS 23000.1000.56118.9000.019003.0000.63.6010	\$37.99
				2/14/2020	GENERAL SUPPLIES AND MATERIALS	
RESTAURANT TBD/ CHS LOBO, DINNER FOR STUDENTS AFTER BOOTCAMP AT DACC JAN 17, 2020 FRIDAY LAS CRUCES NM 5 MEALS 3 STUDENTS 2 TEACHERS		1	192003946	192003946	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$69.37
				2/14/2020	CULINARY CLUB	
H&M, CHS AV CLUB/TV101, CONTEST APPAREL FOR BPA NEWS BROADCAST STUDENTS, SHIRT, BLOUSES, TIE, QTY 4 @\$50.00EA TOTAL \$200.00		1	192003946	192003946	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$129.87
				2/14/2020	A-V CLUB	
H&M, CHS AUDIO VISUAL/CUB TV 101. APPAREL FOR VIDEO TEAMS 1 & 2 FOR BPA STAFF LEADERSHIP CONFERENCE ALBUQUERUE NM FEB 16-19, 2020 \$350.00		1	192003946	192003946	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$113.63
				2/14/2020	A-V CLUB	
NASSP, CHS/NHS, 19 -NHS MEMBERSHIP PIN W/CARD, 1 NHS BANQUET KIT, 2 - NHS CLASSIC CERTIFICATE PKG 25, 1 - NHS MEMBERSHIP CARDS CLASSIC (PKG 25) 1- NHS PRESIDENT'S PIN, NHS VICE PRESIDENT'S PIN, 1-NHS SECRETARY'S PIN, 1-NHS TREASURE'S PIN, 1-NHS PARLIAMENTARIAN'S PIN, 1-NHS HISTORIAN'S PIN		1	192003946	192003946	CHS 70000.1000.00000.9000.019003.0000.63.6610	\$312.70
				2/14/2020	National Honor Society-CHS	

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WALMART, CHS/PROSTART1, V. GARCIA STOCKS & SAUCES LAB PROSTART 1 01/30/20 - 02/03/20 MOTHER SAUCES STOCKS CHX POT PIES, CROQUE MADAMES/MEASURES. CHICKEN BREAST, BEEF BONES, BUTTER, CARROTS, ONIONS, CELERY, EGG, HEAVY CREAM, TOMATO, CHEESE, NUTMEG, BREAD, PARSLEY \$250.00		1	192003946	192003946 CHS 2/14/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$196.31
WALMART, CHS/LOBO DEN BISTRO, V.GARCIA, BEEF LABS GROUND BEEF & WHOLE MEAT, 01/22-24, 2020 PROSTART 2, GROUND BEEF LOIN, SKIRT STEAK, SEASONING, VEGETABLES, BREAD, PASTA, \$250.00		1	192003946	192003946 CHS 2/14/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$176.50
WALMART, CHS/LOBO BISTRO V.GARCIA, ITEMS TO BAKE COOKIES FOR PARENT MEETING ON 01/22/20 (400 PEOPLE) CAKEMIX, EGGS, OIL, SPRIKLES, CHOCOLATE CHIPS, WHITE HOT CHOCOLATE, CUPS \$130.00		1	192003946	192003946 CHS 2/14/2020	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$128.62
WALMART, CHS/PROSTART 1, V.GARCIA, ITEMS FOR SUPER BOWL FUNDRAISER 01/24/20 SUPER BOWL POP CORN, CORN KERNELS, PRETZELS, M&MS, CHOCOLATE, MARSHMELLOWS, \$175.00		1	192003946	192003946 CHS 2/14/2020	23000.1000.56118.9000.019003.0000.63.7130 CHS LOBO BISTRO DEN CLASS	\$171.91
MCDONALDS, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$21.95
CIRCLE K, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$8.08
WENDY'S, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$55.93
TACO BELL, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$42.58
CHILI'S GRILL & BAR, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$94.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINOS PIZZA, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$87.27
WENDY'S, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$52.15
BRICKYARD PIZZA, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$30.04
513 MC COMBS CHAPARRAL 88081, CHS/BAND, FOOD FOR STUDENTS ALL STATERS JAN 8, 2020 TO JAN 11, 2020		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$15.08
RAMADA, WORLDWIDE, CHS/BAND, FINE ARTS PHILIP M. NMMEA ALL-STATE CONFERENCE FROM 01/08-11/2020 IN ALBUQUERQUE NM		1	192003946	192003946 CHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$1,052.16
LA QUINTA IN ALBUQUERQUE NM CHS, NEWS PAPER, OVERNIGHT LODGING TO ATTEND NMSPA STATE COMPETITION IN ALBUQUERQUE NM QTY 4 @ \$67.19 EA ROOM = \$268.76 \$37.96 COMING OUT OF THIS LINE ITEM		1	192003946	192003946 CHS 2/14/2020	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$34.96
LA QUINTA IN ALBUQUERQUE NM CHS, NEWS PAPER, OVERNIGHT LODGING TO ATTEND NMSPA STATE COMPETITION IN ALBUQUERQUE NM QTY 4 @ \$67.19 EA ROOM = \$268.76 \$233.80 COMING OUT OF THIS LINE ITEM		1	192003946	192003946 CHS 2/14/2020	70000.1000.00000.9000.019003.0000.63.7270 YEARBOOK	\$233.80
Check #: 0						
PO/InvoiceTotal:						\$3,737.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEETOS FLAMIN HOT CRUNCHY, FAMOUS AMOS CHOCOLATE CHIP COOKIES, GRANDMA'S COOKIES VARIETY PACK, CHESTER'S FLAMIN HOT FRIES, CHIPS AHOY COOKIES, ACT II BUTTER LOVERS MICROWAVE POPCORN, GATORADE FROST VARIETY PACK, GATORADE VARIETY PACK, COCA COLA, SPRITE, DR. PEPPER, M&M PEANUT CHOCOLATE CANDY, SNICKERS BARS, NISSIN, CUP NOODLES, HOT POCKETS, MEMBER'S MARK DISINFECTING WIPES, MEMBER'S MARK WHITE FORKS, MEMBER'S MARK ASSORTED PINWHEEL PARTY TRAY, SMUCKER'S PEANUT BUTTER AND JELLY SANDWICHES, MEMBER'S MARK CHOCOLATE CHIP COOKIES, WATER. CONCESSION STAND ITEMS FOR HOME GAME VS ONATE ON JANUARY 24, 2020. REQ BY K.REYES/GHS 1/23/20 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$378.52
MM CHEDDAR CHEESE SAUCE, MM HOT DOG BUNS, AIRHEAD EXTREMES, LA COSTENA JALAPENO SLICES, LA FIESTA TORTILLA CHIPS, KAR'S SWEET & SALTY MIX, CHIPS AHOY COOKIES, CLEMENTINE ORANGES, SOUR PUNCH STRAWS, NISSIN CUP NOODLES, CHESTER'S FLAMIN HOT FRIES, CHEETOS FLAMIN HOT CRUNCHY, KNOTT'S BERRY FARM STRAWBERRY SHORTBREAD COOKIES, DR PEEPER. CONCESSION STAND ITEMS FOR HOME GAME VS. LAS CRUCES HIGH SCHOOL ON 1/31/20. REQ BY K.REYES/GHS 1/30/20 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$449.70

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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 LAS CRUCES TEAMS ON 1-7-2020 - GIRLS BASKETBALL TEAM. REQ BY K.REYES/GHS. 12/12/19 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$231.72
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 ARTEISA AND ROSWELL TEAMS ON 1/3/20 AND 1/4/20 - GIRLS BASKETBALL TEAM. REQ BY K.REYES/GHS. 12/12/19 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$295.14

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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, MAR'S CHOCOLATE FAVORITES FULL SIZE VARIETY, SKITTLES AND STARBURST FRUITY CANDY VARIETY BOX, VLASIC KOSHER DILL, WHOLE, CHARMS BLOW POP, NISSAN CUP NOODLE, CHICKEN, MEMBERS MARK PREMIUM POPCORN OIL, CHEETOS FLAMIN HOT CRUNCHY, FRITO-LAY CLASSIC MIX VARIETY PACK, DUCHESS HONEY BUNS, 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 PACK, MEMBERS MARK HOT DOG BUNS. CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME VS ALAMOGORDAO ON 1/14/20. REQ BY K.REYES/GHS. 1/10/20 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$144.98
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, MAR'S CHOCOLATE FAVORITES FULL SIZE VARIETY, SKITTLES AND STARBURST FRUITY CANDY VARIETY BOX, VLASIC KOSHER DILL, WHOLE, CHARMS BLOW POP, NISSAN CUP NOODLE, CHICKEN, MEMBERS MARK PREMIUM POPCORN OIL, CHEETOS FLAMIN HOT CRUNCHY, FRITO-LAY CLASSIC MIX VARIETY PACK, DUCHESS HONEY BUNS, 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 PACK, MEMBERS MARK HOT DOG BUNS. CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME VS LORETTO ON 2/4/20. REQ BY K.REYES/GHS. 1/10/20 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$270.37
FRITO LAY FLAMIN HOT VARIETY 30, LIPTON PEACH TEA 24 PK, BRISK ICED TEA 36 PK. CONCESSION SALES FOR BPA-JANUARY 2020. REQ BY K.REYES/GHS BPA. 1/14/20 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$231.10

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MEMBERS MARK CHEDDAR CHEESE SAUCE, MEMBERS MARK HOT DOG BUNS, AIRHEADS XTREMES, LA COSTENA PICKLED JALAPENOS, LA FIESTA ROUND TORTILLA CHIPS, MAR'S SWEET N SALTY MIX, CHIPS AHOY, CLEMENTINE ORANGES, SOUR PUNCH STRAWS BLUE RASPBERRY, NISSIN CUP NOODLES, CHESTER'S FLAMIN HOT FRIES, CHEETOS FLAMIN HOT CRUNCHY, KNOTTS BERRY FARM STRAWBERRY SHORTBREAD COOKIES, DR PEPPER, COCA COLA, SPRITE, DUCHESS HONEY BUNS, M&M'S PEANUT CHOCOLATES, SNICKERS BARS, WATER, GATORADE, CHARMS BLOW POPS. CONCESSION STAND ITEMS FOR BOYS BASKETBALL GAME ON 1/17/20 VS DEMING. REQ BY K.REYES/GHS 1/14/20 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$431.22
PORK BOSTON BUTT, 15 DOZEN EGGS, CAYENNE PEPPER, CHICKEN THIGHS 10 LBS, ANDOVILLE SAUSAGE, PLASTIC FORKS, PLASTIC SPOONS, RAMEN NOODLES, ASSORTED CHIPS 30 PK, HOT CHEETOS, SLICED WHEAT BREAD, COOKED EZ PEEL SHRIMP, HEAVY CREAM, 9 OZ CUPS, CARROTS, CELERY HEARTS, KRAFT PARMESAN CHEESE, ROMAINE LETTUCE, STRAWBERRIES. DISTRICT LEADERSHIP MEETING & CTE ADMINISTRATION MEETING ON JANUARY 29, 2020. REQ BY K.REYES/GHS 1/16/20 LM		1	192003954	192003954 GHS 2/13/2020	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$381.68
HOT CHEETOS, NACHO CHEESE, COCA COLA, DR PEPPER, JALAPENOS, LAYS, M&M'S CANDY. TALENT SHOW CONCESSIONS ON JANUARY 29, 2020. REQ BY K.REYES/GHS. 1/16/20 LM		1	192003954	192003954 GHS 2/13/2020	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$102.74
PRINTER INK HP 902XL COLOR, WATER, FRITO LAY FLAMIN HOT MIX VARIETY PACK, HOT FRIES, KEEBLER BITE SIZE M&M'S COOKIES, NABISCO MINI OREO CHOCOLATE SANDWICH COOKIES, MARS CHOCOLATE FAVORITES FULL SIZE BARS VARIETY MIX, HERSHEY'S FULL SIZE VARIETY PACK. CONCESSION SUPPLIES FOR AFTERSCHOOL SALES FOR TRIPS FOR COMPETITIONS-REMAINDER OF THE YEAR. REQ BY K.REYES/GHS 1/23/20 LM		1	192003954	192003954 GHS 2/13/2020	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$260.78

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CHANGE ORDER #1 - CHANGE OBJECT CODE TO 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192003954	192003954 GHS 2/13/2020	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$3,277.95
Check Group:						
PIZZA, HEFTY PLATES, RAMEN CUPS, HOT CHIP VARIETY PACK, GREEN/PEACH TEA, COKE, DR. PEPPER, SPRITE, PARTY PACK, EGGS, CHORIZO, FLOUR TORTILLAS. GIRLS BASKETBALL TOURNAMENT ON 1/18/20. REQ BY M.HERNANDEZ/CMS. 1/13/20 LM		1	192003955	192003955 CMS 2/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$587.93
CHANGE ORDER #1 - CHANGE OBJECT COSE TO 53711. 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192003955	192003955 CMS 2/13/2020	23000.1000.53711.9000.019032.0000.62.6010 OTHER CHARGES	\$100.00
CORN NUTS, DONUTS, HONEY BUNS, CUPCAKES, SNICKERS, BLOW POPS, TWIX, REESE'S, CHIP VARIETY PACK, SUNFLOWER SEEDS. ITEMS NEEDED FOR CONCESSION SALES - FEBRUARY 2020 1/31/20 LM		1	192003955	192003955 CMS 2/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$386.72
CORN NUTS, SKITTLES, STARBURSTS, DONUTS, HONEY BUNS, CUPCAKES, HOT CHIP VARIETY PACK, CUPCAKES, PEANUT/PLAIN M&M'S, SOURPUNCH STRAWNS, RICE KRISPIES, LIPTON TEA, GATORADE, COKE, SPRITE, DR. PEPPER, VALENTINA, RAMEN NOODLES, NACHO CHEESE, JALAPENO SLICES, WATER/ ITEMS FOR CONCESSION SALES. REQ BY M.HERNANDEZ/CMS 1/3/20 LM		1	192003955	192003955 CMS 2/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$1,307.90
CORN NUTS, SKITTLES, STARBURSTS, DONUTS, HONEY BUNS, CUPCAKES, HOT CHIP VARIETY PACK, CUPCAKES, PEANUT/PLAIN M&M'S, SOURPUNCH STRAWNS, RICE KRISPIES, LIPTON TEA, GATORADE, COKE, SPRITE, DR. PEPPER, VALENTINA, RAMEN NOODLES, NACHO CHEESE, JALAPENO SLICES, WATER/ ITEMS FOR CONCESSION SALES. REQ BY M.HERNANDEZ/CMS 1/3/20 LM		1	192003955	192003955 CMS 2/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	(\$57.96)

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Check #: 0						
PO/InvoiceTotal:						\$2,324.59
Check Group:						
CUPCAKES (30 CT). SOCCER ATHLETIC CEREMONY ON 1/28/20. REQ BY H.ADLER/GMS. 1/27/20 LM		1	192003956	192003956 GMS 2/13/2020	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$26.86
HOT CHEETOS, GATORADES. FOR PERFECT ATTENDANCE AND HONOR ROLL RECOGNITION. REQ BY H.ADLER/GMS 1/23/20 LM		1	192003956	192003956 GMS 2/13/2020	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$184.92
SAM'S MEMBERSHIP RENEWAL		1	192003956	192003956 GMS 2/13/2020	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$100.00
HUNNY BUNS, CHEETOS, SODA, WATER, GATORADES, CHOCOLATES, EXTREMES, SWEET & SOUR PATCH, RICE KRISPIES TREATS, SKITTLES, AIRHEADS, SNACK BARS - GRANOLA, CHEX MIX, COOKIES, TRAIL MIX, SKINNY POPCORN. FOR CONCESSION STAND ON 1/18/2020 ROUND ROBIN GAME. PROCEEDS FOR SPORTING EVENTS FOR STUDENTS. REQ BY H ADLER/GMS. 1/17/2020 LM		1	192003956	192003956 GMS 2/13/2020	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,492.16
Check #: 0						
PO/InvoiceTotal:						\$1,803.94
Check Group:						
WALMART SUPERCENTER, GMS, D.MALDONADO, QTY 1 2IN 1 WINDOWS LABTOP \$199.00, QTY 2 SAMSUNG CHROMEBOOK \$159.00 TOTAL 318.00 TOTAL PURCHASE\$517.00		1	192003957	192003957 GMS 2/14/2020	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$517.00
WALMART, GMS, HOME EX ACCT #7350, NUTRITION COOKING LAB MEXICAN RICE TO BE CONDUCTED ON WEEK OF 01/21/20 MEASURING SPOONS, PAPER PLATES, ADJUSTIBLE MEASURING CUPS, DISH SOUP, COMMAND HOOK BROOMHOLDER, MOP SOLUTION, HAIR TIES, TOOTHPICS, TOMATOES, ONIONS, JALAPENOS,RICE, GARLIC, CHICKEN BOILLON, TOMATO PASTE, CILANTRO, LIME		1	192003957	192003957 GMS 2/14/2020	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$179.20

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LITTLE CEASARS, GMS BANK, M. SANCHEZ, FEED STUDENTS AFTERSCHOOL FOR BAND REHEARSAL FOR 6PM PERFORMANCE DURING GMS PTSA MEETING ON JANUARY 22, 2020		1	192003957	192003957 GMS 2/14/2020	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$65.00
LITTLE CESARS, GMS, "A" HONOR ROLL RECOGNITION ON FRIDAY JANUARY 24, 2020 QTY 11 PEPORONI PIZZA @ \$5.00 TOTAL \$55.00		1	192003957	192003957 GMS 2/14/2020	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$55.00
LITTLE CESARS, GHS, QTY 12 PIZZA'S @ \$15.00 EA = TOTAL \$60.00		1	192003957	192003957 GMS 2/14/2020	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$60.00
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 56118 TO 56113 SM 02/14/20 - KESLER SCIENCE.COM, GMS SCIENCE DEPARTMENT, J. TELLEZ, QTY 1 LICENSE FOR KESLER SCIENCE ONLINE RESOURCES KESLER SCIENCE PROVIDES RESOURCES ALIGHNED WITH NGSS WHICH WILL FACILITATE ENGAGING LESSONS FOR STUDENTS. \$299.00		1	192003957	192003957 GMS 2/14/2020	11000.1000.56113.1010.019052.0000.12.0000 SOFTWARE	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$1,175.20
Check Group:						
SOUTHWEST AIRLINES, CTE/SPACEPORT, JULIAN ENCINA, DEPARTURE FLIGHT 5944 EL PASO X TO AUSTIN TX LAYOVER DEPARTURE FLIGHT 6330 AUSTIN TX TO NEW ORLEANS LA DEPARTURE DATE/TIME JULY 10, 2020/11:05PM \$261.91 -- TAXES AND FEES \$66.05 TOTAL AMOUNT \$327.96		1	192003959	192003959 CURR 2/14/2020	26204.2200.53330.0000.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$327.96

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SOUTHWEST AIRLINES, CTE/SPACEPORT, HELEN DURAN, DEPARTURE FLIGHT 5944 EL PASO TX TO AUSTIN TX LAYOVER DEPARTURE FLIGHT 6330 AUSTIN TX TO NEW ORLEANS LA DEPARTURE DATE/TIME: JULY 7, 2020/11:20AM -- ARRIVAL FLIGHT 6294 NEW ORLEANS LA TO HOUSTON TX LAYOVER DEPARTURE FLIGHT 6170 HOUSTON TX TO EL PASO TX ARRIVAL DATE/TIME: JULY 10, 2020/11:05PM \$261.91 -- PLUS TAXES AND FEE \$66.05 TOTAL AMOUNT \$327.96	1	1	192003959	192003959	CURR 26204.2200.53330.0000.019000.0000.12.5170	\$327.96
				2/14/2020	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, CTE/SPACEPORT, MICHELLE BALLARD, DEPARTING FLIGHT 5944 FROM EL PASO TX TO AUSTIN TX, LAYOVER DEPARTING FLIGHT 6330 AUSTIN TX TO NEW ORLEANS LA DEPARTURE DATE/TIME: JULY 7, 2020/11:20AM -- RETURNING: ARRIVAL FLIGHT 6294 NEW ORLEANS LA TO HOUSTON TX LAYOVER DEPARTURE FLIGHT 6170 HOUSTON TX TO EL PASO TX ARRIVAL DATE/TIME: JULY 10, 2020/11:05PM TOTAL AMOUNT \$261.91 PLUS TAXES AND FEES \$66.05 TOTAL AMOUNT 327.96	1	1	192003959	192003959	CURR 26204.2200.53330.0000.019000.0000.12.5170	\$327.96
				2/14/2020	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, CP/CHS CREATIVE MEDIA, S. CAMPBELL, ROUNDTRIP AIRFARE, AIRFARE FOR ANIMATE TRAINING ESSENTIAL SKILLS 1 JANUARY 27-28, 2020 IN AUSTING TX	1	1	192003959	192003959	CURR 24174.1000.53330.3000.019000.0000.22.0000	\$342.97
				2/14/2020	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, CTE/SPACEPORT, CHS GREG MARTINEZ, DEPARTURE FLIGHT 5944 EL PASO TX TO AUSTIN TX LAYOVER DEPARTURE FLIGHT 6330 AUSTIN TX TO NEW ORLEANS LA DEPARTURE TIME: JULY 7, 2020/11:20AM -- ARRIVAL FLIGHT 6294 NEW ORLEANS LA TO HOUSTON TX LAYOVER DEPARTURE FLIGHT 6170 HOUSTON TX TO EL PASO TX ARRIVAL DATE/TIME: JULY 10, 2020/11:05PM \$261.91 -- TAXES AND FEES \$66.05 TOTAL AMOUNT \$327.96	1	1	192003959	192003959	CURR 26204.2200.53330.0000.019000.0000.12.5170	\$327.96
				2/14/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,654.81

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HOT CHEETOS, NACHO CHEESE CAN, FORKS, 4PK DISINFECTING WIPES. HOT CHEETOS SALE FOR STUDENT COUNCIL ON 1/10/20. REQ BY M.GUERRA/BES 1/10/20 LM		1	192003993	192003993 BES 2/13/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$212.22
HOT CHEETOS, CAN OF NACHO CHEESE, FORKS, MILK. HOT CHEETOS AND CHEESE SALE FOR STUDENT COUNCIL FROM 1/24/20 TO 1/31/20. REQ BY M.GUERRA/BES 1/23/20 LM		1	192003993	192003993 BES 2/13/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$348.84
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711. 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192003993	192003993 BES 2/13/2020	23000.1000.53711.9000.019020.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$661.06
Check Group:						
DOLLAR TREE, LLE, QTY 40 8X10 FRAMES FOR SRCL GRANT @ \$1.08EA = \$43.20		1	192003995	192003995 LLES 2/14/2020	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$43.30
Check #: 0						
PO/InvoiceTotal:						\$43.30
Check Group:						
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	192003996	192003996 STHS 2/14/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$117.00
FLYING STAR CAFE, STHS CHOIR 01/8-11/2020 LOCATION: UNM ALVUQUERQUE NM		1	192003996	192003996 STHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$57.07
THE SHIRT SHACK, STHS VOLLEYBALL, DISTRICT CHAMPIONSHIP TSHIRTS, QTY 18 TOTAL \$150.00		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$150.00

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BOSS, STHS, N.RANGEL, QTY 9 LUNCH @ 12.00 TOTAL 108.00 LUNCH FOR STUDENTS IN HIGH TOURNAMENT		1	192003996	192003996 STHS 2/14/2020	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$53.92
HOBBY LOBBY, STHS JR. CLASS, C. RENTERIA, PROM, LANTERNS PEARLS, FEATHERS OTHER ITEMS FOR PROM DECORE \$500.00		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.7900 CLASS OF 2021	\$156.42
WALMART, STHS, FCS, PROSTART ACCT#5500 LUSK, SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB, GRAINS, EGGS, SUGAR, FLOUR, BROWN SUGAR, PASTA, HAMBURGER, LEMONS, ALMONDS, SOUR CREAM CREAM OF TARTAR, COFFEE AND TEA SUPPLIES, CLEANING SUPPLIES, RICOTTA CHEESE, ADDITIONAL PRODUCE, COCONUT CANNED VEGETABLES, FROZEN FRUITS AND VEGETABLES, ASSORTED DRESSINGS, EXTENSION CORD PAPER PRODUCTS		1	192003996	192003996 STHS 2/14/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$112.95
AE SPIRIT PRODUCTIONS ANDRES ESPINOSA, STHS, CHEER MIX MUSIC, PRE-MADE THEMED MUSIC, PURPOSE COMPETITION.		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$265.00
DAIRY QUEEN, STHS, N.RANGEL, QTY 9 LUNCH @ 12.00 TOTAL 108.00 LUNCH FOR STUDENTS IN HIGH TOURNAMENT		1	192003996	192003996 STHS 2/14/2020	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$23.72
LITTLE CAESERS, STHS NJROTC, R.RANGEL, QTY 15 PIZZA @ \$6.00EA TOTAL \$90.00 PIZZA'S FOR STUDENTS LOCK-IN.		1	192003996	192003996 STHS 2/14/2020	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$91.35
WALMART, STHS NJROTC, N.RANGEL, SNACKS, STRAWBERRIES DRINKS, BALLONS, CARDS, GLOW STICKS, USE ON 01/17/20 FOOD & GAME ITEMS FOR STUDENT LOCK-IN		1	192003996	192003996 STHS 2/14/2020	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$128.75
WALMART, STHS, B.BASKETBALL PURCHASE FRAMES FOR BOYS BASKETBALL SENIOR NIGH. QTY 9 PICTURE FRAMES @ \$19.23EA TOTAL \$188.13		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$161.40

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MCDONALD'S, STHS, B. BASKETBALL, PURCHASE FOOD FOR STUDENT ATHLETS AT VARIOUS RESTAURANTS QTY 25 @ \$10.00EA = \$250.00		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$44.09
HOBBY LOBBY, STHS, B. BASKETBALL W. RICHARDSON, QTY 2 BASKETBALL CASE @ 39.99EA TOTAL \$79.98 GIVE TO MANAGERS FOR SENIOR NIGHT		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$48.69
SKILLS USA, STHS/CTE/SKILLS AMERICA, QTY 1 PROFESSIONAL MEMBERSHIP @ \$33.00 AND QTY 7 STUDENT MEMBERSHIP @ \$18.00 = \$126.00 TOTAL \$159.00		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$375.00
WALMART, STHS, FCS, PROSTART ACCT#5500 LUSK, SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB, GRAINS, EGGS, SUGAR, FLOUR, BROWN SUGAR, PASTA, HAMBURGER, LEMONS, ALMONDS, SOUR CREAM CREAM OF TARTAR, COFFEE AND TEA SUPPLIES, CLEANING SUPPLIES, RICOTTA CHEESE, ADDITIONAL PRODUCE, COCONUT CANNED VEGETABLES, FROZEN FRUITS AND VEGETABLES, ASSORTED DRESSINGS, EXTENSION CORD PAPER PRODUCTS		1	192003996	192003996 STHS 2/14/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$130.75
HUDLE, STHS/BOYS BASKETBALL, COACH RICHARDSON, QTY 1 HUDLE @ \$450.00 TOTAL AMOUNT \$473.06 BOYS BASKETBALL FILM REVIEW.		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$473.06
WALMART, STHS, B.BASKETBALL PURCHASE FRAMES FOR BOYS BASKETBALL SENIOR NIGH. QTY 9 PICTURE FRAMES @ \$19.23EA TOTAL \$188.13		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$19.23
WENDY'S, STHS, B. BASKETBALL, PURCHASE FOOD FOR STUDENT ATHLETS AT VARIOUS RESTAURANTS QTY 25 @ \$10.00EA = \$250.00		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$8.89
MCDONALDS , STHS CHOIR 01/8-11/2020 LOCATION: UNM ALVUQUERQUE NM		1	192003996	192003996 STHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$17.24

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SUN COUNTRY VOLLEYBALL, STHS VOLLEYBALL, COACH AGUIRRE, QTY 6 VOLLEYBALL TOURNAMENT ENTRY FEES @ \$175.00 EA = \$1,050.00 TOURNAMENT DATES... FEBRUARY 15, FEBRUARY 29 MARCH 7, MARCH 14, APRIL 4, AND APRIL 18, 2020		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$550.00
PANDA EXPRESS, STHS CHOIR 01/8-11/2020 LOCATION: UNM ALVUQUERQUE NM		1	192003996	192003996 STHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$44.55
UNM CHICKE FILA, STHS CHOIR 01/8-11/2020 LOCATION: UNM ALVUQUERQUE NM		1	192003996	192003996 STHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$11.32
UNM CHICKFILA, STHS CHOIR 01/8-11/2020 LOCATION: UNM ALVUQUERQUE NM		1	192003996	192003996 STHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$26.63
TWISTERSUNM 25, STHS CHOIR 01/8-11/2020 LOCATION: UNM ALVUQUERQUE NM		1	192003996	192003996 STHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$22.30
ENCHANTMENT EATERIES, STHS CHOIR 01/8-11/2020 LOCATION: UNM ALVUQUERQUE NM		1	192003996	192003996 STHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$68.15
FREDDY'S , STHS CHOIR 01/8-11/2020 LOCATION: UNM ALVUQUERQUE NM		1	192003996	192003996 STHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$51.05
WALMART, STHS, B.BASKETBALL PURCHASE FRAMES FOR BOYS BASKETBALL SENIOR NIGH. QTY 9 PICTURE FRAMES @ \$19.23EA TOTAL \$188.13		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	(\$19.23)
WALMART, STHS, VARIOUS SUPPLY'S ANDMATERIALS OR LIBRARY \$300.00		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$233.62
SKILLS USA, 14001 SKILLS USA WAY LEESBURG VA, STHS/CTE/SKILLS AMERICA, PROFESSIONAL MEMBERSHIP \$33.00 + STUDENT MEMBERSHIP \$18.00 TOTAL \$159.00		1	192003996	192003996 STHS 2/14/2020	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$159.00

Check #: 0

PO/InvoiceTotal: \$3,581.92

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Check Group:						
MCDONALDS, GHS/NJROTC, CREDIT CARD USE FOR LOGING AND FOOD FOR OKC DRILL MEET JAN 23-24, 2020		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$156.84
GOLDEN CORRAL, GHS/NJROTC, CREDIT CARD USE FOR LOGING AND FOOD FOR OKC DRILL MEET JAN 23-24, 2020		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$407.66
LITTLE CAESARS PIZZA , GHS/NJROTC, CREDIT CARD USE FOR LOGING AND FOOD FOR OKC DRILL MEET JAN 23-24, 2020		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$146.03
SUPREME LAUNDRY, GHS, DRY CLEANING OF DECA BLAZERS FOR STATE COMPETITION, QTY 7 DECA COMPETITION BLAZERS @ \$7.00 = \$49.00 + TAX \$3.06 = \$52.06		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$46.70
HYATT, GHS/AG DEPT, 4 HOTEL ROOMS \$437.28		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$437.28
TACO BELL, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESSERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT @ \$8.00EA \$48.00 TOTAL \$528.00 QTY 2 6 MEALS PER TEACHER AT \$8.00 \$48.00 TOTAL \$96.00 TOTAL AMOUNT \$624		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$90.64
WWW.SHIRTCHAMP.COM, GHS, T-SHIRTS FOR SCREEN PRINTING AT PANTHER PAW - STUDENT STORE. QTY 60 @ \$4.00 EA = \$240.00		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$244.09
RED LOBSTER, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$187.23

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FREDDY'S STEAKBURGERS, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$57.21
				2/14/2020	STUDENT TRAVEL	
SATELLITE, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$5.72
				2/14/2020	STUDENT TRAVEL	
66 DINER, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$132.77
				2/14/2020	STUDENT TRAVEL	
MCDONAL'S, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$21.66
				2/14/2020	STUDENT TRAVEL	
DUNKIN DONUTS, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$32.71
				2/14/2020	STUDENT TRAVEL	
OWL BAR & CAFE, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$89.36
				2/14/2020	STUDENT TRAVEL	

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RED LOBSTER, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$122.88
				2/14/2020	STUDENT TRAVEL	
SUPREME LAUNDRY, GHS, DRY CLEANING OF DECA BLAZERS FOR STATE COMPETITION, QTY 7 DECA COMPETITION BLAZERS @ \$7.00 = \$49.00 + TAX \$3.06 = \$52.06		1	192003997	192003997 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$18.68
				2/14/2020	DECA/PANTHER PAW	
WALMART, GHS/GTE, GROCERY & SUPPLIES FOR DISTRICT LEADERSHIP MEETING ON 01/22/20, AND CTE ADMIN MEETIN \$200.00		1	192003997	192003997 GHS	23000.1000.56118.9000.019054.0000.63.7130	\$183.86
				2/14/2020	PANTHER HUT CLASS	
RAMADA WORLDWIDE, GHS, M.MILLER, ALBUQUERQUE NM FROM 01/08/20 TO 01/11/20 TOTAL AMOUNT OF HOTEL \$1154.67		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$1,154.67
				2/14/2020	STUDENT TRAVEL	
TWISTER, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$10.50
				2/14/2020	STUDENT TRAVEL	
MANDALAY UNIVERSITY OF NM, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$10.55
				2/14/2020	STUDENT TRAVEL	
MARCOS L UNIVERSITY OF NM, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$4.30
				2/14/2020	STUDENT TRAVEL	

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MARCOS L UNIVERSITY OF NM, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$12.86
SHELLY C. UNIVERSITY OF NM, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$33.04
ANTONIA UNIVERSITY OF NM, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$9.36
MCDONALS, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT AT \$8.00 EA = \$48.00 = \$528.00 + QTY 2 6-MEALS PER TEACHER AT \$8MEAL \$48.00 = \$96.00 TOTAL AMOUNT \$624.00		1	192003997	192003997 GHS 2/14/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$21.56
CALISHE'S, GHS, CTE, MEALS FOR STUDENTS DURING THEIR BOOT CAMP COMPETITION TWY 18 @ \$21.00 TOTAL \$378.00		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$88.39
RAMADA PLAZA MIDTOWN, GHS FINE ARTS THEATER, HIGH DESERT THESPIAN FESTIVAL IN RIO RANCHO, QTY 3 STUDENT ROOM FOR 2 NIGHTS @ \$97/NIGHT, UNIT PRICE \$194.00 = \$582.00, QTY 2 TEACHERS/CHAPERONE ROOMS FOR 2NIGHTS @ \$97/NIGHT UNIT PRICE \$194.00 = \$388.00 TOTA		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$876.80

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HOSPITALITY INDUSTRY EDUCATION FOUNDATION, GHS CTE, REGISTRATION FEES FOR ALL PARTICIPANTS AT THE PRO START BOOT CAMP, REGISTRATION FEES FOR PARTICIPANTS, QTY 10 @ \$45.00 TOTAL \$810.00		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$720.00
MCDONALD'S, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESSERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT @ \$8.00EA \$48.00 TOTAL \$528.00 QTY 2 6 MEALS PER TEACHER AT \$8.00 \$48.00 TOTAL \$96.00 TOTAL AMOUNT \$624		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$79.44
COMFORT INN, GHS/NJROTC, CREDIT CARD USE FOR LOGING AND FOOD FOR OKC DRILL MEET JAN 23-24, 2020		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$983.18
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICE BALANCE. AMOUNT CHANGED FROM \$900 TO \$1071 DIFF \$171. REQ BY K.REYES/GHS 1/23/20 LM - EMILIANOS PIZZA & MEXICAN FOOD, GHS, BOYS SOCCER, FOOD FOR BANQUET, \$900.00		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$1,071.68
WALMART, GHS, CLASSROOM SUPPLIES, COMBO PACK INK, QTY 1 @ 56.99		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$49.97
ANTHONY COUNTY CLUB, GHS VOLLEYBALL, BANQUET FOCILITY RENTAL, QTY FACILITY ANTHONY COUNTRY CLUB \$250.00		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$255.00
HOBBY LOBBY, GHS, QTY 3 DOBLE SIDED PROJECT BOARD OTHER SUPLPLIES, @ 4.00EA TOTAL \$12.00 OTHER SUPPLIES \$20.00 TOTAL AMOUNT \$32.00 SPECIAL PROJECT BOARDS FOR DECA STATE COMPETITION.		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$61.01

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DOLLAR TREE, GHS, DECORATIONS SULPLIES AND CANDIES, TOTAL AMOUNT \$60.00 DECORATIONS FOR MEETING AT GADSDEN HIGH SCHOOL (DISTRICT LEADERSHIP MEETING)		1	192003997	192003997 GHS 2/14/2020	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$37.00
WALMART, GHS/CTE, GROCERIES & SUPPLIES FOR TECHNOLOGY COMMITTEE MEETING \$150.00		1	192003997	192003997 GHS 2/14/2020	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$121.45
APPLEBEE'S, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESSERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT @ \$8.00EA \$48.00 TOTAL \$528.00 QTY 2 6 MEALS PER TEACHER AT \$8.00 \$48.00 TOTAL \$96.00 TOTAL AMOUNT \$624		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$184.53
MCDONALD'S, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESSERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT @ \$8.00EA \$48.00 TOTAL \$528.00 QTY 2 6 MEALS PER TEACHER AT \$8.00 \$48.00 TOTAL \$96.00 TOTAL AMOUNT \$624		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$69.78
DOMINO'S PIZZA, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESSERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT @ \$8.00EA \$48.00 TOTAL \$528.00 QTY 2 6 MEALS PER TEACHER AT \$8.00 \$48.00 TOTAL \$96.00 TOTAL AMOUNT \$624		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$57.74
SUBWAY, GHS FINE ARTS THEATER, MEALS FOR STUDENTS AND TEACHERS WHILE ATTENDING HIGH DESSERT THESPIAN FESTIVAL, QTY 11 6 MEALS PER STUDENT @ \$8.00EA \$48.00 TOTAL \$528.00 QTY 2 6 MEALS PER TEACHER AT \$8.00 \$48.00 TOTAL \$96.00 TOTAL AMOUNT \$624		1	192003997	192003997 GHS 2/14/2020	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$88.04
START 2 SEW, GHS/SEWING, V.LERMA, QTY 36 SEWING KITS @ \$5.00 EA = \$180.00 + SHIPPING \$20.00 TOTAL \$200.00 SEWING KITS FOR SEWING 1 STUDENTS		1	192003997	192003997 GHS 2/14/2020	23000.1000.56118.9000.019054.0000.63.5400 CLOTHING CLASS	\$206.01

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WHATABURGER, GHS/NJROTC, CREDIT CARD USE FOR LOGING AND FOOD FOR OKC DRILL MEET JAN 23-24, 2020		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$214.03
BRAUM'S FRESH MARKET, GHS/NJROTC, CREDIT CARD USE FOR LOGING AND FOOD FOR OKC DRILL MEET JAN 23-24, 2020		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$203.86
BRAUMS ICE CREAM & HAMBURGERS FRESH MARKET, GHS/NJROTC, CREDIT CARD USE FOR LOGING AND FOOD FOR OKC DRILL MEET JAN 23-24, 2020		1	192003997	192003997 GHS 2/14/2020	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$36.43
Check #: 0						
PO/InvoiceTotal:						\$9,042.50
Check Group:						
THE NATIONAL SCHOOL BOARDS ASSOC., GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, JENNIFER VIRAMONTES, DANIEL CASTILLO AND CLAUDIA RODRIGUEZ WILL BE ATTENDING THE NSBA ANNUAL CONVENTION IN CHICAGO, IL ON APRIL 3-6, 2020 QTY 3 @ 1,010.00 REGISTRATION TOTAL \$3,030.00		1	192003998	192003998 SUPERINT 2/14/2020	11000.2300.55812.0000.019000.0000.10.0000 BOARD TRAINING	\$3,005.00
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DEGADO, WILL BE ATTENDING NSBA ANNUAL CONVENTION IN CHICAGO, IL ON APRIL 4-6, 2020 FLIGHT TICKETS QTY 1 @ \$1,000.00 DEPARTING ON FRIDAY APRIL 3, 2020 AT 11:00AM RETURNING ON MONDAY APRIL 6, 2020 AT 10:40 AM FOR CLAUDIA RODRIGUEZ		1	192003998	192003998 SUPERINT 2/14/2020	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$551.96
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	192003998	192003998 SUPERINT 2/14/2020	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	(\$266.46)

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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	192003998	192003998 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$2,246.99
				2/14/2020	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,537.49
Check Group:						
3M COMMAND LARGE UTILITIY HOOKS, WHITE 12 HOOKS, 18 ADHESIVE STRIPS - 3 PK. REQ BY S.CAREY/VES 1/13/20 LM		1	192004069	192004069 VES	23000.1000.56118.9000.019001.0000.61.6010	\$38.94
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192004069	192004069 VES	23000.1000.53711.9000.019001.0000.61.6010	\$100.00
				2/13/2020	OTHER CHARGES	
POWERADE. AFTERSCHOOL FUNDRAISER THAT WILL BENEFIT YOUNG GUNS BASKETBALL TEAM FOR UNIFORMS AND MEDALS. REQ BY S.CARY 1/29/20 LM		1	192004069	192004069 VES	23000.1000.56118.9000.019001.0000.61.6010	\$49.92
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
SIMPLY ORANGE OR APPLE JUICE, YOPLAIT YOGURT, BREAKFAST PASTERIES, FRUIT, GRANOLA - CONTINENTAL BREAKFAST FOR JUDGES DURING THE SPANISH SPELLING BE IN APPRECIATION OF THEIR TIME AND SUPPORT ON JANUARY 24, 2020. REQ BY S.CARY/VES 1/14/20 LM		1	192004069	192004069 VES	23000.1000.56118.9000.019001.0000.61.6010	\$49.03
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
WATER, GATORADE. ITEMS FOR FUNDRAISER IN THE EVENING BASKETBALL TEAM PRACTICE FOR YOUNG GUNS BASKETBALL TEAM TO COVER COST FOR UNIFORMS & TROPHY MEDALS. REQ BY S.CARY/VES 1/23/20 LM		1	192004069	192004069 VES	23000.1000.56118.9000.019001.0000.61.6010	\$47.52
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	

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COOKIES, CHEESE, TORTILLAS, WATER, DRINKS, FRITOS, CHILI, CHIPS,. ITEMS WILL BE USED DURING PARENT MEETING, COFFEE WITH THE PRINCIPAL MEETING, WORKSHOPS AND STAFF MEETING. REQ BY S.CARY/VES 1/23/20 LM		1	192004069	192004069 VES 2/13/2020	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$193.24
CANDY BARS, HOT CHEETOS, COTTON CANDY, MEXICAN CANDIES, VARIETY SNACKS. SELLING SNACKS AFTER 3 PM DURING AFTERSCHOOL PROGRAM. PROCEEDS WILL BENEFIT SCHOOL CELEBRATIONS, TROPHIES, MEDALS AND CERTIFICATES. REQ BY S.CARY/VES 1/23/20		1	192004069	192004069 VES 2/13/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$252.14
Check #: 0						
PO/InvoiceTotal:						\$730.79
Check Group:						
COKE, DIET COKE, DR. PEPPER, DIET DR. PEPPER, COKE ZERO, SPRITE, ORANGE CRUSH, SQUIRT, PEPSI. CATERING AND BANQUETS. REQ BY D.FACIO/SNP - 1/13/20 LM		1	192004070	192004070 SNP 2/13/2020	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$392.18
Check #: 0						
PO/InvoiceTotal:						\$392.18
Check Group:						
RE-VISE ON AMOUNT FROM 201.50 TO 292.50 QTY CHANGE FROM 31 TO 45 SM 01-06-20 - WENDY'S, CHS B BASKETBALL, STUDENT TRAVEL TO MESCALERO, GAME ON JAN 7, 2020 QTY 31 @ \$6.50EA = \$201.50		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$251.60
LITTLE CAESARS, CHS G. BASKETBALL, STUDENT MEAL FOR JV/V G. BASKETBALL ON JAN 11-2020 QTY 34 @ \$7.00EA = \$238.00		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$133.24
WENDY'S, CHS B BASKETBALL, T. ALVARADO, STUDENT MEAL FOR CHS JV/V BOYS BASKETBALL ON JAN 9, 2020 TRAVELING TO COBRE NM		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$169.70

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MCDONALD'S, GHS B BASKETBALL, STUDENT TRAVEL TO LOS LUNAS, STUDENT MEAL FOR GHS 9/JV/V B. BASKETBALL, ON JAN 11, 2020 QTY 40 @ \$7.00 = \$280.00		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$231.92
WENDY'S, CHS G. BASKETBALL, STUDENT TRAVEL TO MESCALERO, STUDENT MEAL FOR CHS JV/V G. BASKETBALL ON JAN 7, 2020 QTY 31 @ \$6.50EA = 201.50		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$151.49
SONIC, STHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON JAN 4, 2020 QTY 34 @ \$6.00EA TOTAL \$234.00		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$194.37
STEVENS INN, STHS B. BASKETBALL, STUDENT TRAVEL TO CARLSBAD THEN TO ROSWELL, LODGING FOR STHS JV/BOYS BASKETBALL ON JAN 24-25, 2020 QTY 8 @ \$136.00 TOTAL \$1088.00		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$1,121.44
ARBYS, STHS B BASKETBALL, STUDENT TRAVEL TO CARLSBAD, STUDENT MEAL FOR STHS JV/V BOYS BASKETBALL MEALS ON JAN 24,2020 QTY 32 @ \$7.00 X 3 = \$672.00		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$179.36
KFC/TB, STHS G. BASKETBALL, STUDENT TRAVEL TO ROSWELL, STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON JAN 18, 2020 QTY 32 @ \$7.00 TOTAL \$224.00		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$131.38
BURGER KING, CHS B BASKETBALL, STUDENT TRAVEL TO ARTESIA, STUDENT MEAL FOR CHS JV/V BOYS BASKETBALL ON JAN 14, 2020 QTY 35 @ \$7.00 TOTAL \$245.00		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$134.94
OPEN RESTAURANTS, CHS B. BASKETBALL, STUDENT TRAVEL TO CARLSBAD, QTY 35 STUDENT MEALS @ \$7.00 TOTAL \$ 245.00 FOR JAN 25, 2020		1	192004071	192004071 ATHLETICS 2/14/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$209.70

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MCDONALDS, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 35 STUDENT MEAL @ \$7.00 TOTAL \$245.00 FOR CHS JV/V BOYS BASKETBALL ON JAN 21,2020		1	192004071	192004071 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$34.00
				2/14/2020	STUDENT TRAVEL	
MCDONALDS, STHS B BASKETBALL, STUDENT TRAVEL TO CARLSBAD, STUDENT MEAL FOR STHS JV/V BOYS BASKETBALL MEALS ON JAN 24,2020 QTY 32 @ \$7.00 X 3 = \$672.00		1	192004071	192004071 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130	\$145.67
				2/14/2020	STUDENT TRAVEL	
MCDONALDS, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 35 STUDENT MEAL @ \$7.00 TOTAL \$245.00 FOR CHS JV/V BOYS BASKETBALL ON JAN 21,2020		1	192004071	192004071 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$175.78
				2/14/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$3,264.59
Check Group:						
SMALL FRUIT SNACK, LARGE FRUIT SNACKS, AIR HEADS, EXTREME AIRHEADS, ASSORTED CRACKERS, PISTACHIOS, ASSORTED CHIPS, GRANDMA COOKIES, CHOCOLATE BARS, WATERS, COKES, PLATES, FORKS, PACKAGED SNACKED, CAPRISUNS. PTO AFTERSCHOOL SALES FOR GES 1/13/20 LM		1	192004072	192004072 GES	23000.1000.56118.9000.019017.0000.61.6010	\$395.20
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711. 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192004072	192004072 GES	23000.1000.53711.9000.019017.0000.61.6010	\$100.00
				2/13/2020	OTHER CHARGES	
ORDER OF 30 CUPCAKES, COFFEE. END OF MONTH BIRTHDAY CELEBRATIONS FOR SUNCHINE COMMITTEE MEMBERS. REQ BY L.GANDARA/GES. 1/30/20 LM		1	192004072	192004072 GES	70000.1000.00000.9000.019017.0000.61.6015	\$26.86
				2/13/2020	SUMMARY	
					Check #: 0	
						PO/InvoiceTotal: \$522.06
Check Group:						

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POTATOE CHIPS VARIETIES, PASTRIES, SOFT DRINKS VARIETIES, ASSORTED CANDY (INDIVIDUALLY PACKED), BOTTLED WATER. CONCESSION - FUNDRAISER FOR 8TH GRADE FIELD TRIP. REQ BY L.PARRA/STMS 1/14/20 LM		1	192004121	192004121	STMS 70000.1000.00000.9000.019175.0000.62.7251	\$287.03
				2/13/2020	Be2 CLUB STMS	
KLONDIKE BARS, RICE KRISPIES, SOUR PUNCH, GATORADE, HONEY BUNS, TAKIS, CHEETOS. CONCESSION-NJHS END OF YEAR RECOGNITION. REQ BY L.PARRA/STMS 1/14/20 LM		1	192004121	192004121	STMS 70000.1000.00000.9000.019175.0000.62.6610	\$299.09
				2/13/2020	NJHS-Santa Teresa Middle School	
KLONDIKE BARS, RICE KRISPIES, SOUR PUNCH, GATORADE, HONEY BUNS, TAKIS, CHEETOS. CONCESSION-STUDENT COUNCIL END OF YEAR RECOGNITION. REQ BY L.PARRA/STMS 1/14/20 LM		1	192004121	192004121	STMS 70000.1000.00000.9000.019175.0000.62.6860	\$299.09
				2/13/2020	STUDENT COUNCIL	
CHIPS, BREAKFAST BUSCUITS (MICROWAVEABLE-IND WRAPPED), HOT POCKETS (IND WRAPPED-MICROWAVEABLE), WATER, SOFT DRINKS, CANDY, PASTRIES, GRANOLA BARS, CORN NUTS, COOKIES, JUICE, SOUP (MICROWAVEABLE-INDIVIDUALS) CONCESSION-STUDENT INCENTIVES - JANUARY 2020 REQ BY L.PARRA/STMS 1/14/20 LM		1	192004121	192004121	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$246.39
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
ICE CREAM, WATER, PATERIES, CHIPS, RICE KRISPIES, SOUR PUNCH CANDY, HERSHEY KISSES, GATORADE. STUDENT COUNCIL CONCESSION STAND FUNDRAISER. REQ BY L.PARRA/STMS 1/27/20 LM		1	192004121	192004121	STMS 70000.1000.00000.9000.019175.0000.62.6860	\$420.60
				2/13/2020	STUDENT COUNCIL	
ICE CREAM, WATER, PATERIES, CHIPS, RICE KRISPIES, SOUR PUNCH CANDY, HERSHEY KISSES, GATORADE. NATIONAL JUNIO HONOR SOCIETY CONCESSION STAND FUNDRAISER. REQ BY L.PARRA/STMS 1/27/20 LM		1	192004121	192004121	STMS 70000.1000.00000.9000.019175.0000.62.6610	\$420.60
				2/13/2020	NJHS-Santa Teresa Middle School	
SAM'S MEMBERSHIP RENEWALL \$100.00		1	192004121	192004121	STMS 23000.1000.53711.9000.019175.0000.62.6010	\$100.00
				2/13/2020	OTHER CHARGES	

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JUICE, CHIPS, HOSTESS CUPCAKES. HONOR ROLL & PERFECT ATTENDENCE STUDENT INCENTIVES. REQ BY L.PARRA/STMS 1/27/20 LM		1	192004121	192004121 STMS 2/13/2020	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$194.56
Check #: 0						
PO/InvoiceTotal:						\$2,267.36
Check Group:						
FOLGER'S CLASSIC ROAST COFFEE, DIXIE PERFECTOUCH CUPS, C&H PURE CANE SUGAR, N'JOY COFFEE CREAMER, MEMBER'S MARK BREAKFAST TRAY, MEMBERS MARK FRUIT & CHEESE TRAY, CHOBANI FLIP LOWFAT GREEK YOGURT, MEMBERS MARK HONEY ALMOND GRANOLA, MEMBERS MARK ULTRA PAPER PLATES, MEMBERS MARK WHITE PLASTIC SPOONS. HOSTING PRINCIPAL MEETING ON 1/15/20. REQ BY M.CARBAJAL/DPA 1/14/20 LM		1	192004122	192004122 DPA 2/13/2020	70000.1000.00000.9000.019007.0000.63.7260 SUNSHINE CLUB	\$123.09
SAM'S MEMBERSHIP RENEWAL		1	192004122	192004122 DPA 2/13/2020	23000.1000.53711.9000.019007.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$223.09
Check Group:						
DR PEPPER, COKE, DIET COKE, HEFTY SUPREME PLATE, BAKERS & CHEF PLASTIC SPOONS, HEFTY SUPREME PLATES, AIR HEADS, PELON PELO RICO, SALSAGHETIS, LAFFY TAFFY ROPES, DURO BAG POPCORN BAGS, MIGHTY POP PREM, N'JOY SUGAR CANISTERS, N'JOY CREAMER CANISTERS, LUCAS MUECAS, CHOCOLATE. RESTOCK SUPPLIES AND REFRESHMENTS TO USE IN PARENTAL INVOLVEMENT ACTIVITIES, GOAL TEAM PLANNING MEETINGS AND INCENTIVES. REQ BY M.NARES/SRE 1/24/20 LM		1	192004155	192004155 SRE 2/13/2020	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$465.46
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192004155	192004155 SRE 2/13/2020	23000.1000.53711.9000.019009.0000.61.6010 OTHER CHARGES	\$100.00

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PASTRIES, JUICES, FRUIT TRAYS, YOGURT, BAGLES, WATER, HOMINY, GRANOLA, BUTT ROAST, COFFEE, CREAM CHEESE. PRINCIPALS MEETING ON 1/22/20. REQ BY M.NARES/SE 1/15/20 LM		1	192004155	192004155 SRE	70000.1000.00000.9000.019009.0000.61.7260	\$8.64
				2/13/2020	SUMMARY	
PASTRIES, JUICES, FRUIT TRAYS, YOGURT, BAGLES, WATER, HOMINY, GRANOLA, BUTT ROAST, COFFEE, CREAM CHEESE. PRINCIPALS MEETING ON 1/22/20. REQ BY M.NARES/SE 1/15/20 LM		1	192004155	192004155 SRE	70000.1000.00000.9000.019009.0000.61.7260	\$256.63
				2/13/2020	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$830.73
Check Group:						
HERSHEYS FULL SIZE VARIETY PK, SKITTLES & STARBURST FRUITY CANDY PKs, MARS CHOCOLATE FAVORITES, SOUR PUNCH, BLOW POPS, PIXY STIX, TAKIS. FUNDRAISER TO RAISE MONEY FOR STUDENT INCENSTIVES, FIELD TRIPS, TROPHIES, ETC. JANUARY 2020 REQ BY J.CORRAL/CES 1/17/20 LM		1	192004242	192004242 CES	23000.1000.56118.9000.019030.0000.61.6010	\$517.92
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
HOT CHEETOS, TAKIS, NACHO CHEESE, FORKS. CONCESSION STAND ITEMS TO BENEFIT THE STUDENTS WHO WILL BE ATTENDING THE GIRLS CAN CONFERENCE AND THE YOUNG ACHIEVER'S PROGRAM FIELD TRIP. REQ BY J.CORRAL/CES 1/23/20 LM		1	192004242	192004242 CES	23000.1000.56118.9000.019030.0000.61.6010	\$185.20
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
SAM'S MEMBERSHIP RENEWAL		1	192004242	192004242 CES	23000.1000.53711.9000.019030.0000.61.6010	\$100.00
				2/13/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$803.12
Check Group:						
WALMART, AVECH/NHS, A.STEVENS, QTY 1 WOWMAX 6 FOOT GIANT HUGE LIFESIZE PLUSH ANIMALS TEDDY BEAR TOY DOLL IVORY 72 INCHES. \$89.99		1	192004284	192004284 AVECHS	70000.1000.00000.9000.019018.0000.63.6610	\$89.00
				2/14/2020	National Honor Society AVEC	
					Check #: 0	

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PO/InvoiceTotal:						\$89.00
Check Group:						
THE ART OF EDUCATION UNIVERSITY, GAC/P.MEDINA, REGISTRATION FEE FOR WINTER 2020 ART EDE NOW, QTY 9 @ \$149.00 = \$1341.00 GLOBAL ONLINE CONFERENCE FOR ART TEACHERS FEBRUARY 1, 2020		1	192004296	192004296 CURR	11000.1000.53330.1020.019000.0000.21.1020	\$1,549.00
				2/14/2020	PROFESSIONAL DEVELOPMENT	
TAOS RESTAURANT, SPES, LUES, SRES, STES,NVES, STHS,STMS P.MEDINA, FIELD TRIP ON 01/24/20 QTY 26 X \$8.00 = \$208.00 DINNER, 1/25/20, QTY 26 X \$8.00EA = \$208.00 FOR LUNCH, QTY 26 X \$8.00EA = \$208.00 FOR DINNER. TOTAL \$624.00 FIELD TRIP TO LAS CRUCES NM		1	192004296	192004296 CURR	11000.1000.55817.1020.019000.0000.21.1020	\$160.00
				2/14/2020	STUDENT TRAVEL	
TAOS RESTAURANT, SPES, LUES, SRES, STES,NVES, STHS,STMS P.MEDINA, FIELD TRIP ON 01/24/20 QTY 26 X \$8.00 = \$208.00 DINNER, 1/25/20, QTY 26 X \$8.00EA = \$208.00 FOR LUNCH, QTY 26 X \$8.00EA = \$208.00 FOR DINNER. TOTAL \$624.00 FIELD TRIP TO LAS CRUCES NM		1	192004296	192004296 CURR	11000.1000.55817.1020.019000.0000.21.1020	\$155.00
				2/14/2020	STUDENT TRAVEL	
LITTLE CEASARS, SPES, LUES, SRES, STES,NVES, STHS,STMS P.MEDINA, FIELD TRIP ON 01/24/20 QTY 26 X \$8.00 = \$208.00 DINNER, 1/25/20, QTY 26 X \$8.00EA = \$208.00 FOR LUNCH, QTY 26 X \$8.00EA = \$208.00 FOR DINNER. TOTAL \$624.00 FIELD TRIP TO LAS CRUCES NM		1	192004296	192004296 CURR	11000.1000.55817.1020.019000.0000.21.1020	\$91.45
				2/14/2020	STUDENT TRAVEL	
THE ART OF EDUCATION UNIVERSITY, GAC/P.MEDINA, REGISTRATION FEE FOR WINTER 2020 ART EDE NOW QTY 9 @ 149.00= \$1341.00 GLOBAL ONLINE TEACHERS FEBRUARY 1, 2020		1	192004296	192004296 CURR	11000.1000.53330.1020.019000.0000.21.1020	\$1,071.00
				2/14/2020	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$3,026.45

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERS MARK STARLIGHT MINTS, ORBIT PEPPERMINT SUGAR FREE GUM, EXTRA OEOOERMINT SUGAR FREE GUM, TRIDENT MINT BLISS SUGAR FREE GUM, WRIGLEYS DOUBLEMINT GUM, EXTRA POLAR ICE SUGAR FREE FUM, EXTRA SWEET WATERMELON SUGAR FREE GUM, EXTRA SPEARMINT SUGAR FREE GUM, EXTRA WINTERFRESH SUGAR FREE GUM, EXTRA CLASSIC BUBBLE SUGAR FREE GUM, WRIGLEYS WINTERFRESH GUM. STUDENT INCENTIVES FOR ACCESS TEST 1/27/20 TO 1/31/20. REQ BY L.SMITH/STES 1/24/20 LM		1	192004370	192004370 STE 2/13/2020	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.66
BLOW POPS, HERSHEY'S KISSES, CHICKLETS. FUNDRAISER FOR VALENTINE'S DAY 2/3 TO 2/7/20. REQ BY L.SMITH/STES 1/24/20 LM		1	192004370	192004370 STE 2/13/2020	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.16
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL		1	192004370	192004370 STE 2/13/2020	23000.1000.53711.9000.019008.0000.61.6010 OTHER CHARGES	\$100.00
HERSHEY KISSES. FUNDRAISER FOR VALENTINE'S DAY FROM 2/3/20 TO 2/7/20. REQ BY R.MENDEZ/STES 1/30/20 LM		1	192004370	192004370 STE 2/13/2020	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$103.84
Check #: 0						
PO/InvoiceTotal:						\$470.66
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	192004371	192004371 AVECHS 2/13/2020	23000.1000.53711.9000.019018.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	192004372	192004372 AES 2/13/2020	23000.1000.53711.9000.019016.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

02/18/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE TO 53711 2/13/20 LM - SAM'S MEMBERSHIP RENEWAL FEE		1	192004373	192004373 YHES 2/13/2020	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	192004465	192004465 DTES 2/13/2020	23000.1000.53711.9000.019040.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	192004639	192004639 LUES 2/13/2020	23000.1000.53711.9000.019076.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	192004640	192004640 MES 2/13/2020	23000.1000.53711.9000.019104.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL 2020		1	192004696	192004696 ATHLETICS 2/13/2020	22000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

02/18/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANK OF AMERICA, HR, B.BROWDER, BACKGROUND CHECKS/FINGER PRINTING \$3,212.00 FROM 01/08/20 TO 02/03/20 FROM THE TOTAL BLANKET AMOUNT OF \$12000.00		1	192004884	192004884 HR 2/14/2020	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$3,212.00
CREDIT OF \$16.99 WAS RETURNED TO NVE FROM WALMART 01/08/20		1	192004884	192004884 HR 2/14/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$16.98)
Check #: 0						
PO/InvoiceTotal:						\$3,195.02
Vendor Total:						\$66,130.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 02/18/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$66,130.07

End of Report