

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
CINEMARK STMS (R.LOVELACE) MOVIE THEATER TICKETS FOR YEAR ROUND "A" HONOR ROLL 2 MOST OUTSTANDING STUDENT RECOGNITION MAY 2019		8	181906385	181906385 STM 6/4/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$160.00
MAGIC BISTRO-END OF YEAR LUNCHEON FOR TEACHER APPRECIATION MAY 2019		1	181906385	181906385 STM 6/4/2019	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$1,657.80
SILVAS SUPERMARKET-STEAKS AND POTATOES FOR TEACHER APPRECIATION MAY 2019		1	181906385	181906385 STM 6/4/2019	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$336.36
HOBBY LOBBY STMS (R.LOVELACE) DECORATIONS FOR PROMOTION CEREMONY DECORATIONS		1	181906385	181906385 STM 6/4/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$180.94
Check #: 0						
						PO/InvoiceTotal: \$2,335.10
Check Group:						
LIFETIME 6' COMMERCIAL GRADE STACKING FOLDING TABLE,LIFETIME 8' COMMERCIAL GRADE FOLDING TABLE, LIFETIME 4' FOLD-IN-HALF ADJUSTABLE LIGHT TABLE,IGLOO 150 QT. ICE COOLER,SMALL PLATES, AND UTENSIL SETS FOR BOARD MEETINGS TRAVELING TO SCHOOLS		1	181906528	181906528 SUPT 6/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$542.48
Check #: 0						
						PO/InvoiceTotal: \$542.48
Check Group:						
CUPCAKES FOR 6TH GRADE DANCE ON MAY 17, 2019		1	181906579	181906579 STE 6/4/2019	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT SNACKS, COOKIES, KOOLAI POUCHES, RICE KRISPIE TREATS, AND CANDY FOR STATE TEST STUDENT INCENTIVES AND BOX TOPS/MILK CAPS TOP CLASS		1	181906579	181906579 STE 6/4/2019	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$166.69
COOKIE TRAY, FRUIT BOWL, AND VEGGIE TRAY FOR 6TH GRADE DANCE ON MAY 17, 2019		1	181906579	181906579 STE 6/4/2019	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.90
Check #: 0						
PO/InvoiceTotal:						\$316.51
Check Group:						
DRONE DEPLOY ANNUAL SUBSCRIPTION FOR THE DRONE OWNED BY PHYSICL PLANT EXPIRES 05/21/19 - ANNUAL SUBSCRIPTION FOR OUR DRONE SOFTWARE. WE USE TO MAP BUILDINGS AND GROUNDS		1	181906826	181906826 PPD 6/4/2019	11000.2600.56113.0000.019000.0000.40.0000 SOFTWARE	\$999.00
Check #: 0						
PO/InvoiceTotal:						\$999.00
Check Group:						
COOKIES, BOTTLED WATER, AND GATORADE FOR DISTRICT ART SHOW		1	181906896	181906896 ED RES 6/4/2019	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$160.86
6 LEVEL COMMERCIAL STORAGE SHELVING FOR OFFICE STORAGE		1	181906896	181906896 ED RES 6/4/2019	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$179.96
LIBMAN HEAVY DUTY BROOMS W/ DUSTPANS, 2 PACK FOR OFFICE STORAGE		1	181906896	181906896 ED RES 6/4/2019	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.96
Check #: 0						
PO/InvoiceTotal:						\$366.78
Check Group:						
RHODE ISLAND NOVELTY BOOTH PRIZES MERCADO MAY 17, 2019		1	181907136	181907136 LU 6/4/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$498.40
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$498.40
Check Group:						
CHICK-FIL-A AVECHS (L.SWAIM) CTE MEALS FOR STUDENTS TRAVELING TO LAS CRUCES FOR MAY 17, 2019		1	181907237	181907237 ED RES 6/4/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$220.63
EL PASO CHIHUAHUAS- EL PASO STADIUM OPERATIONS CO. RIVERSIDE ELEMENTARY 6TH GRADE CLASS STUDENT RECOGNITION FIELD TRIP ON MAY 22, 2019 FROM 11:00 AM TO 2:00 PM TICKET INCLUDES HOT DOG MEAL FOR 100 STUDENTS AND 20 TEACHERS/STAFF AS PER RE. BRITTNEY MORGAN		120	181907237	181907237 ED RES 6/4/2019	11000.1000.55817.1020.019140.0000.21.1020 STUDENT TRAVEL	\$1,920.00
Check #: 0						PO/InvoiceTotal: \$2,140.63
Check Group:						
TOP GOLF 6TH GRADE FIELDTRIP BALANCE HAND CARRY CHECK DAY OF FIELD TRIP ON MAY 2019		1	181907238	181907238 SP 6/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$419.06
PARTY CITY DECORATIONS AND TABLE COVERS FOR 6TH GRADE CEREMONY		1	181907238	181907238 SP 6/4/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.12
AMAZON - COLOR STORAGE BOX, VOICE RECORDER - SUPPLIES FOR STUDENTS LEARNING		1	181907238	181907238 SP 6/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$424.75
AMAZON QUIEN CUENTA LAS ESTRELLAS FOR STUDENTS LERNING		1	181907238	181907238 SP 6/4/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$153.40)
Check #: 0						PO/InvoiceTotal: \$727.53
Check Group:						
DOMINOS GMS (M.SANCHEZ) PIZZAS - FOOD FOR STUDENTS AFTER PERFORMANCE AT WESTERN PLAYLAND ON MAY 16, 2019		1	181907239	181907239 GMS 6/4/2019	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$78.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART GMS (S.?) GARDEN CLUB SPINACH (10 LB BAG), PARSLEY (PLANT HERB), OREGANO (DRIED JAR), CILANTRO (BUNCH) CREAM CHEESE (2 PT.) AND CRACKERS (TOWN HOUSE) - STUDENTS WILL USE PURCHASED AND GROWN PRODUCE AND COMPARE TASTE OF RECEIPTS AND COST TO DETERMINE WHAT IS BETTER FOR SUSTAIN ABILITY		1	181907239	181907239 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$78.81
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$156.81
Check Group:						
WALMART WATER BALLONS, BALLS, AND OTHER ITEMS STUDENTS WILL BE HAVING FIELD DAY ON MAY 17, 2019 TO CELEBRATE END OF SCHOOL YEAR AND THEY WILL BE DOING DIFFERENT PHYSICAL ACTIVITIES WITH PE COACHES		1	181907241	181907241 VE	23000.1000.56118.9000.019001.0000.61.6010	\$136.98
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
AMAZON BIG CALENDARS/PLANNERS (DESK CALANDERS) TWO DESK CALENDAR/PLANNERS FOR MS. COYLE AND MS. ALVAREZ TO USE ALL THROUGHOUT THE SCHOOL YEAR		1	181907241	181907241 VE	23000.1000.56118.9000.019001.0000.61.6010	\$39.90
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$176.88
Check Group:						
SPROUTS GROCERIES AND ORGANIC PRODUCTS FOR STUDENTS SPECIAL NEEDS DISTRICT WIDE 04/29/19		1	181907242	181907242 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$132.52
				6/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$132.52
Check Group:						
AHA PROCESS INC (J.ENCINA) BOOK EMOTIONAL POVERTY IN ALL DEMOGRAPHICS - REVIEW MATERIAL FOR COUNSELOR WORKSHOP		1	181907243	181907243 CURR	11000.1000.56118.1010.019000.0000.22.0448	\$40.36
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUFFED SAFARI.COM (E.MENDOZA) DESTINATION NATION LION STUFFED ANIMAL BY AURORA AE 2, BE 2, CHE 3, DTE 3, DVE 3, GE 3, LUE 2, LLE 2, ME 2, NVE 2, RSE 6, SPE 1, STE 3, SRE 4, VE 2, YHE 3 (41 @ 12.99); BABY PLUSH ELEPHANT 10 INCH STUFFED ANIMAL CUDDLEKIN BY WILD REPUBLIC AE 2, BE 2, CHE 3, DTE 3, DVE 3, GE 3, LUE2, LLE 2, ME 2, NVE 2, RSE 6, SPE 1, STE 3, SRE 4, VE 2, YHE 3		1	181907243	181907243	CURR 24145.1000.56118.1010.019000.0000.23.0000	\$949.57
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
WWW.PLAYMONSTER.COM (E.MENDOZA) WONDER CREW ADVENTURE PACK BUILDER AE 2, BE 2, CHE 3, DTE 3, DVE 3, GE 3, LUE 2, LLE 2, ME 2, NVE 2, RSE 6, SPE 1, STE 3, SRE 4, VE 2, YHE 3		1	181907243	181907243	CURR 24145.1000.56118.1010.019000.0000.23.0000	\$832.54
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,822.47
Check Group:						
FAMILY DOLLAR PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244	SUPT 11000.1000.56118.1010.019000.0000.09.0000	\$47.10
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244	SUPT 11000.1000.56118.1010.019000.0000.09.0000	\$85.00
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
DOLLAR GENERAL PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244	SUPT 11000.1000.56118.1010.019000.0000.09.0000	\$12.00
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
FAMILY DOLLAR PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244	SUPT 11000.1000.56118.1010.019000.0000.09.0000	\$28.68
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
FAMILY DOLLAR PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244	SUPT 11000.1000.56118.1010.019000.0000.09.0000	\$32.70
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244	SUPT 11000.1000.56118.1010.019000.0000.09.0000	\$31.00
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
FAMILY DOLLAR PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244	SUPT 11000.1000.56118.1010.019000.0000.09.0000	\$30.80
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAMILY DOLLAR PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244 SUPT 6/4/2019	11000.1000.56118.1010.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.71
DOLLAR GENERAL STORE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244 SUPT 6/4/2019	11000.1000.56118.1010.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$47.19
DOLLAR GENERAL STORE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244 SUPT 6/4/2019	11000.1000.56118.1010.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$55.21
DOLLAR GENERAL STORE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244 SUPT 6/4/2019	11000.1000.56118.1010.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.73
DOLLAR TREE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244 SUPT 6/4/2019	11000.1000.56118.1010.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$36.81
DOLLAR GENERAL STORE PURCHASING SUPPLIES FOR INCOMING PRE-K STUDENTS		1	181907244	181907244 SUPT 6/4/2019	11000.1000.56118.1010.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$66.15
DOLLAR TREE PURCHASE PERISHABLES/SUPPLIES FOR PRINCIPAL'S ADVISORY MEETING ON WEDNESDAY, JUNE 5, 2019 11:00 AM TO 2:00 PM		1	181907244	181907244 SUPT 6/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
DOLLAR TREE PURCHASE PERISHABLES/SUPPLIES FOR PRINCIPAL'S ADVISORY MEETING ON WEDNESDAY, JUNE 5, 2019 11:00 AM TO 2:00 PM		1	181907244	181907244 SUPT 6/4/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$72.53
Check #: 0						
PO/InvoiceTotal:						\$642.58
Check Group:						
THAWTE SSL WEB SERVER ONE YEAR		1	181907261	181907261 TECH 6/4/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$199.00
JOURNEY ED ADOBE CREATIVE CLOUD ALL APPS VIP		1	181907261	181907261 TECH 6/4/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$419.17
GOOGLE (C.ARZAGA) GOOGLE DEVELOPER COUNSOLE		1	181907261	181907261 TECH 6/4/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$25.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$643.17
Check Group:						
ALBERTSONS RS (R.DAMIAN) TEACHER APPRECIATION BREAKFAST & LUNCH		1	181907266	181907266 RS 6/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$48.93
VISTA MARKET RS (R.DAMIAN) TEACHER APPRECIATION BREAKFAST & LUNCH		1	181907266	181907266 RS 6/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$14.06
DON CARBON RS (R.DAMIAN) TEACHER APPRECIATION BREAKFAST & LUNCH		1	181907266	181907266 RS 6/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$43.25
CAZARES DONIPHAN RS (R.DAMIAN) TEACHER APPRECIATION BREAKFAST & LUNCH		1	181907266	181907266 RS 6/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$86.28
DOLLAR GENERAL STORE 6TH GRADE CEREMONY, DECORATIONS, TABLE COVERS, BALLOONS, CENTER PIECES, OTHER ITEMS NEEDED		1	181907266	181907266 RS 6/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.91
FAMILY DOLLAR 6TH GRADE CEREMONY, DECORATIONS, TABLE COVERS, BALLOONS, CENTER PIECES, OTHER ITEMS NEEDED		1	181907266	181907266 RS 6/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.00
PARTY CITY 6TH GRADE CEREMONY, DECORATIONS, TABLE COVERS, BALLOONS, CENTER PIECES, OTHER ITEMS NEEDED		1	181907266	181907266 RS 6/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.20
DOLLAR GENERAL STORE ACADEMIC CEREMONIES DECORATIONS FLOWERS, TABLE COVERS, CENTER PIECES AND OTHER ITEMS NEEDED		1	181907266	181907266 RS 6/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.98
HOBBY LOBBY DOLLAR GENERAL STORE ACADEMIC CEREMONIES DECORATIONS FLOWERS, TABLE COVERS, CENTER PIECES AND OTHER ITEMS NEEDED		1	181907266	181907266 RS 6/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON 6TH GRADE CEREMONY DECORATIONS, TABLE COVERS, BALLOONS, CENTER PIECES AND OTHER ITEMS NEEDED		1	181907266	181907266 RS 6/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$128.64
Check #: 0						
PO/InvoiceTotal:						\$460.84
Check Group:						
EL PASO CHIHUAHUAS SOUTHWEST UNIVERSITY PARK EPC GENERANL ADMISSION MAY 22, 2019 @ 11:05AM BIE HAMBURGER (20@8.00); EL PASO CHICHUAHUAS VS RENO ACES BASEBALL IN EDUCATION TICKETS (20@9.00)		1	181907291	181907291 AE 6/4/2019	23000.1000.55817.9000.019016.0000.61.6010 STUDENT TRAVEL	\$340.00
Check #: 0						
PO/InvoiceTotal:						\$340.00
Check Group:						
AMAZON WHITE TABLECLOTH 10 SET, 100 PC WHITE FOLDING CHAIR COVERS, AND PLACE CARD HOLDERS 12 PACK - ITEMS WILL BE USED FOR THE STUDENT AT THE HONOR BANQUET		1	181907296	181907296 YH 6/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.97
AMAZON WHITE TABLECLOTH 10 SET, 100 PC WHITE FOLDING CHAIR COVERS, AND PLACE CARD HOLDERS 12 PACK - ITEMS WILL BE USED FOR THE STUDENT AT THE HONOR BANQUET		1	181907296	181907296 YH 6/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$19.97)
AMAZON WHITE TABLECLOTH 10 SET, 100 PC WHITE FOLDING CHAIR COVERS, AND PLACE CARD HOLDERS 12 PACK - ITEMS WILL BE USED FOR THE STUDENT AT THE HONOR BANQUET		1	181907296	181907296 YH 6/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.99
AMAZON WHITE TABLECLOTH 10 SET, 100 PC WHITE FOLDING CHAIR COVERS, AND PLACE CARD HOLDERS 12 PACK - ITEMS WILL BE USED FOR THE STUDENT AT THE HONOR BANQUET		1	181907296	181907296 YH 6/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$105.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART PICTURE FRAMES WILL BE USE TO PURCHASE FRAMES FOR STUDENTS FATHER/DAUGHTER DANCE		1	181907296	181907296 YH 6/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$3.59)
Check #: 0						
PO/InvoiceTotal:						\$177.69
Check Group:						
RAMADA HOTEL -CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT LODGING FOR CHS BOYS TRACK ON MAY 16-18, 2019		6	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$1,079.52
RAMADA HOTEL -CHS GIRLS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT LODGING FOR CHS GIRLS TRACK ON MAY 16-18, 2019		5	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$899.60
RAMADA HOTEL-GHS BOYS TRACK TRAVEL TO ALBQ. STATE- STUDENT LODGING FOR GHS BOYS TRACK TEAM ON MAY 16-18, 2019		3	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$539.76
RAMADA HOTEL-GHS GIRLS TRACK TRAVEL TO ALBQ. STATE- STUDENT LODGING FOR GHS GIRLS TRACK TEAM ON MAY 16-18, 2019		2	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$359.84
RAMADA HOTEL-STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT LODGING FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		3	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$539.76
RAMADA HOTEL-STHS GIRLS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT LODGING FOR STHS GIRLS TRACK TEAM ON MAY 16-18, 2019		3	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$539.76
RAMADA HOTEL- STHS BOYS BASEBALL STUDENT TRAVEL TO ALBQ. STATE- STUDENT LODGING FOR STHS BASEBALL TEAM ON MAY 15-18, 2019		8	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$719.68
CANYON CLUB CONTRY CLUB- GHS BOYS GOLF STUDENT TRAVEL- GREEN FEES FOR GHS BOYS GOLF ON MAY 11-14, 2019		2	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO MINIBRES GOLF COURSE GHS BOYS GOLF (T.ALVARADO) GREEN FEE, COACHES CART AND PRACTICE ROUND OF GOLF BALLS FOR MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$2.00
CORONADO COUNTRY CLUB STHS BOYS/GIRLS TEAM (T.ALVARADO) STUDENT MEALS ON MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$250.00
CORONADO COUNTRY CLUB STHS BOYS/GIRLS TEAM (T.ALVARADO) STUDENT MEALS ON MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$250.00
WENDY'S CHS BASEBALL (T.ALVARADO) STUDENT MEAL FOR CHS V BASEBALL ON MAY 4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$54.00
LITTLE CAESARS CHS BOYS/GIRLS TENNIS (T.ALVARADO) STUDENT MEALS FOR CHS BOYS/GILRS TENNIS TEAM ON MAY 4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$33.93
LITTLE CAESARS CHS BOYS/GIRLS TENNIS (T.ALVARADO) STUDENT MEALS FOR CHS BOYS/GILRS TENNIS TEAM ON MAY 4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$33.93
BURGER KING CHS TRACK BOYS/GIRLS (T.ALVARADO) STUDENT TRAVEL TO SILVER CITY-STUDENT FOR BOYS/GIRLS TRACK ON MAY 9, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$104.31
BURGER KING CHS TRACK BOYS/GIRLS (T.ALVARADO) STUDENT TRAVEL TO SILVER CITY-STUDENT FOR BOYS/GIRLS TRACK ON MAY 9, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$104.31
SUBWAY STHS BOYS/GIRLS TENNIS (T.ALVARADO) STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS TEAM ON MAY 4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$51.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY STHS BOYS/GIRLS TENNIS (T.ALVARADO) STUDENT MEALS FOR STHS BOYS/GIRLS TENNIS TEAM ON MAY 4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$51.81
BLAKES LOTABURGER STHS BOYS/GIRLS TRACK TEAM (T.ALVARADO) TRAVEL TO SILVER CITY NM-STUDENT MEALS ON MAY 9, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$102.41
BLAKES LOTABURGER STHS BOYS/GIRLS TRACK TEAM (T.ALVARADO) TRAVEL TO SILVER CITY NM-STUDENT MEALS ON MAY 9, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$102.41
MCDONALD'S RESTAURANT STHS VARSITY SOFTBALL (T.ALVARADO) STUDENT MEAL FOR STHS TO SOFTBALL ON MAY 4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$74.10
RAMADA HOTEL GHS GOLF (T.ALVARADO) STUDENT TRAVEL TO ALBQ.NM -LODGING FOR GHS BOYS GOLF ON MAY 11-14, 2019		3	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$539.76
MCDONALD'S RESTAURANT STHS BASEBALL MEALS FOR STUDENT TRAVELING TO RIUDOSO ON MAY 4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$50.45
SAN ANTONIO OWL LLC GHS BOYS TRACK TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$29.97
SAN ANTONIO OWL LLC GHS BOYS TRACK TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$18.00
SUBWAY GHS BOYS TRACK TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$28.54
SUBWAY GHS BOYS TRACK TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$17.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S GHS BOYS TRACK TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019054.0000.47.7000	\$27.33
				6/4/2019	STUDENT TRAVEL	
WENDY'S GHS BOYS TRACK TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019054.0000.47.7005	\$16.41
				6/4/2019	STUDENT TRAVEL	
SONIC CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT MEALS FOR CHS BOYS TRACK ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019003.0000.47.7000	\$98.17
				6/4/2019	STUDENT TRAVEL	
SONIC CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT MEALS FOR CHS BOYS TRACK ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019003.0000.47.7005	\$98.16
				6/4/2019	STUDENT TRAVEL	
JASON'S DELI CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT MEALS FOR CHS BOYS TRACK ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019003.0000.47.7005	\$128.22
				6/4/2019	STUDENT TRAVEL	
JASON'S DELI CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT MEALS FOR CHS BOYS TRACK ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019003.0000.47.7000	\$128.22
				6/4/2019	STUDENT TRAVEL	
GOLDEN CORRAL BUFFET & GRILL CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT MEALS FOR CHS BOYS TRACK ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019003.0000.47.7005	\$192.78
				6/4/2019	STUDENT TRAVEL	
GOLDEN CORRAL BUFFET & GRILL CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT MEALS FOR CHS BOYS TRACK ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019003.0000.47.7000	\$192.78
				6/4/2019	STUDENT TRAVEL	
CHICK-FIL-A CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT MEALS FOR CHS BOYS TRACK ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019003.0000.47.7005	\$97.65
				6/4/2019	STUDENT TRAVEL	
CHICK-FIL-A CHS BOYS TRACK STUDENT TRAVEL ALBQ.STATE- STUDENT MEALS FOR CHS BOYS TRACK ON MAY 16-18, 2019		1	181907297	181907297 ATHL	11000.1000.55817.9000.019003.0000.47.7000	\$97.65
				6/4/2019	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DION'S PIZZA STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT MEALS FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$47.88
DION'S PIZZA STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT MEALS FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$47.87
DION'S PIZZA STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT MEALS FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$47.48
DION'S PIZZA STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT MEALS FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$47.47
PANDA EXPRESS STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT MEALS FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$37.85
PANDA EXPRESS STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT MEALS FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$37.85
APPLE BEE'S STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT MEALS FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$83.60
APPLE BEE'S STHS BOYS TRACK STUDENT TRAVEL TO ALBQ.STATE- STUDENT MEALS FOR STHS BOYS TRACK TEAM ON MAY 16-18, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$83.60
DION'S PIZZA STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$35.66
DION'S PIZZA STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$35.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKYS RESTAURANT STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$55.49
SPARKYS RESTAURANT STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$55.50
BUCA DI BEPPO STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$68.16
BUCA DI BEPPO STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$68.16
PANDA EXPRESS STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$54.18
PANDA EXPRESS STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$54.17
FUDDRUCKERS STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$64.72
FUDDRUCKERS STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$64.71
SUBWAY STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$44.86
SUBWAY STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$44.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$25.51
LITTLE CAESARS STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$25.51
MCDONALD'S STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$37.67
MCDONALD'S STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) STUDENT MEALS MAY 7-11, 2019 TRAVEL TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$37.67
DION'S PIZZA CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$32.45
DION'S PIZZA CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$32.45
WALMART CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$24.23
WALMART CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$24.23
FUDDRUCKERS CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$28.00
FUDDRUCKERS CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$28.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACO BELL CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$21.62
TACO BELL CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$21.62
MCDONALD'S CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$19.25
MCDONALD'S CHS BOYS/GIRLS TENNIS (T.ALVARADO) MEALS FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$19.24
MAIN EVENT GHS GIRLS/ BOYS TENNIS (T.ALVARADO) MEALS FOR GHS GIRLS/ BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$38.85
MAIN EVENT GHS GIRLS/ BOYS TENNIS (T.ALVARADO) MEALS FOR GHS GIRLS/ BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$38.85
BUCA DI BEPPO GHS GIRLS/ BOYS TENNIS (T.ALVARADO) MEALS FOR GHS GIRLS/ BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$33.68
BUCA DI BEPPO GHS GIRLS/ BOYS TENNIS (T.ALVARADO) MEALS FOR GHS GIRLS/ BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$33.67
MCDONALD'S GHS GIRLS/ BOYS TENNIS (T.ALVARADO) MEALS FOR GHS GIRLS/ BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$6.76
MCDONALD'S GHS GIRLS/ BOYS TENNIS (T.ALVARADO) MEALS FOR GHS GIRLS/ BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$6.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY GHS GIRLS/ BOYS TENNIS (T.ALVARADO) MEALS FOR GHS GIRLS/ BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$15.69
SUBWAY GHS GIRLS/ BOYS TENNIS (T.ALVARADO) MEALS FOR GHS GIRLS/ BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$15.69
FAIRFIELD INN & SUITES BY MARRIOTT STHS BOYS GOLF (T.ALVARADO) LODGING FOR STHS BOYS GOLF TEAM ON MAY 11-13, 2019 MAY 11, 2019 \$240 -- MAY 12, 2019 \$248 --- MAY 13, 2019 \$130.00		2	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$240.56
FAIRFIELD INN & SUITES BY MARRIOTT STHS BOYS GOLF (T.ALVARADO) LODGING FOR STHS BOYS GOLF TEAM ON MAY 11-13, 2019 MAY 11, 2019 \$240 -- MAY 12, 2019 \$248 --- MAY 13, 2019 \$130.00		2	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$247.36
FAIRFIELD INN & SUITES BY MARRIOTT STHS BOYS GOLF (T.ALVARADO) LODGING FOR STHS BOYS GOLF TEAM ON MAY 11-13, 2019 MAY 11, 2019 \$240 -- MAY 12, 2019 \$248 --- MAY 13, 2019 \$130.00		2	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$258.68
GRILLONTHEHILL STHS BOYS GOLF (T.ALVARADO) STUDENT TRAVEL TO FARMINGTON- STUDENT MEALS FOR STHS BOYS GOLF ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$10.83
TEXAS ROADHOUSE STHS BOYS GOLF (T.ALVARADO) STUDENT TRAVEL TO FARMINGTON- STUDENT MEALS FOR STHS BOYS GOLF ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$48.00
CHILI'S GRILL & BAR STHS BOYS GOLF (T.ALVARADO) STUDENT TRAVEL TO FARMINGTON- STUDENT MEALS FOR STHS BOYS GOLF ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$45.39
FIREHOUSE SUBS STHS BOYS GOLF (T.ALVARADO) STUDENT TRAVEL TO FARMINGTON- STUDENT MEALS FOR STHS BOYS GOLF ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$27.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S STHS BOYS GOLF (T.ALVARADO) STUDENT TRAVEL TO FARMINGTON- STUDENT MEALS FOR STHS BOYS GOLF ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$25.64
PINON HILLS COUNTRY CLUB STHS GOLF (T.ALVARADO) STUDENT TRAVEL TO FARMINGTON-GREEN FEES AND COACHES CART FOR STHS BOYS GOLF ON MAY 12-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.00
PINON HILLS COUNTRY CLUB STHS GOLF (T.ALVARADO) STUDENT TRAVEL TO FARMINGTON-GREEN FEES AND COACHES CART FOR STHS BOYS GOLF ON MAY 12-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.00
PINON HILLS COUNTRY CLUB STHS GOLF (T.ALVARADO) STUDENT TRAVEL TO FARMINGTON-GREEN FEES AND COACHES CART FOR STHS BOYS GOLF ON MAY 12-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$16.50
ZEEBS GHS BOYS TENNIS (T.ALVARADO) STUDENT MEALS FOR GHS BOYS TENNIS TEAM ON MAY 3-4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$48.50
ZEEBS GHS BOYS TENNIS (T.ALVARADO) STUDENT MEALS FOR GHS BOYS TENNIS TEAM ON MAY 3-4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$48.50
PANDA EXPRESS GHS BOYS TENNIS (T.ALVARADO) STUDENT MEALS FOR GHS BOYS TENNIS TEAM ON MAY 3-4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$26.86
PANDA EXPRESS GHS BOYS TENNIS (T.ALVARADO) STUDENT MEALS FOR GHS BOYS TENNIS TEAM ON MAY 3-4, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$26.86
CORONADO COUNTRY CLUB CHS BOYS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$75.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORONADO COUNTRY CLUB CHS BOYS GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$100.00
CORONADO COUNTRY CLUB CHS BOYS GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$9.00
CORONADO COUNTRY CLUB CHS BOYS GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$9.00
CORONADO COUNTRY CLUB CHS BOYS GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$14.00
CORONADO COUNTRY CLUB CHS BOYS GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$14.00
CORONADA COUNTRY CLUB CHS GOLF (T.ALVARADO) GOLF PRACTICE ROUND FOR CHS GOLF BOYS/ GIRLS PRACTICE ROUNDS ON MAY 5, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$59.00
CORONADA COUNTRY CLUB CHS GOLF (T.ALVARADO) GOLF PRACTICE ROUND FOR CHS GOLF BOYS/ GIRLS PRACTICE ROUNDS ON MAY 5, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$109.00
CORONADA COUNTRY CLUB CHS GOLF (T.ALVARADO) GOLF PRACTICE ROUND FOR CHS GOLF BOYS/ GIRLS PRACTICE ROUNDS ON MAY 5, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$0.75
CORONADA COUNTRY CLUB CHS GOLF (T.ALVARADO) GOLF PRACTICE ROUND FOR CHS GOLF BOYS/ GIRLS PRACTICE ROUNDS ON MAY 5, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$0.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORONADO COUNTRY CLUB STHS BOYS/GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$125.00
CORONADO COUNTRY CLUB STHS BOYS/GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$9.00
CORONADO COUNTRY CLUB STHS BOYS/GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$9.00
CORONADO COUNTRY CLUB STHS BOYS/GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$10.00
CORONADO COUNTRY CLUB STHS BOYS/GIRLS GOLF TEAM (T.ALVARADO) GREEN FEES, COACHES CART \$20.00 RANGE BULB \$5.00 EA MAY 6, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$10.00
VILLAGE INN GHS BOYS GOLF STUDENT TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS GOLF TEAM ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$15.35
FREDDY'S STEAKBURGERS GHS BOYS GOLF STUDENT TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS GOLF TEAM ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$16.91
PANDA EXPRESS GHS BOYS GOLF STUDENT TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS GOLF TEAM ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$11.87
PANDA EXPRESS GHS BOYS GOLF STUDENT TRAVEL TO ALBQ. STATE- STUDENT MEALS FOR GHS BOYS GOLF TEAM ON MAY 11-14, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$13.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUBBA'S CHS AV CLUB(S.GABALDON) 30 MEALS FOR STUDENT AND STAFF WHILE WORKING COMMENCEMENTS CEREMONIES AT UTEP ON MAY 26, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$183.00
BUBBA'S CHS AV CLUB(S.GABALDON) 30 MEALS FOR STUDENT AND STAFF WHILE WORKING COMMENCEMENTS CEREMONIES AT UTEP ON MAY 26, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$205.29
A.S.A.P. GLASS LLC (T.ALVARADO) STUDENT TRAVEL TO ALBUQUERQUE - REPAIRF GLASS WINDOW FOR SUBURBAN		1	181907297	181907297 ATHL 6/4/2019	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$237.33
RAMADA HOTEL - CHS TENNIS BOYS/GIRLS LODGING FOR STUDENT TRAVEL TO ALBUQUERQUE MAY 7-11, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$134.94
RAMADA HOTEL - CHS TENNIS BOYS/GIRLS LODGING FOR STUDENT TRAVEL TO ALBUQUERQUE MAY 7-11, 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$134.94
RAMADA HOTEL CHS BOYS/GIRLS TENNIS (T.ALVARADO) LODGING FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		2	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$359.84
RAMADA HOTEL CHS BOYS/GIRLS TENNIS (T.ALVARADO) LODGING FOR CHS BOYS/GIRLS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$179.92
RAMADA HOTEL GHS BOYS/GIRLS TENNIS (T.ALVARADO) LODGING FOR GHS GIRLS/BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		2	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$359.84
RAMADA HOTEL GHS BOYS/GIRLS TENNIS (T.ALVARADO) LODGING FOR GHS GIRLS/BOYS TENNIS TEAM MAY 7-11, 2019 TO ALBUQUERQUE NM		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$179.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMADA HOTEL STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) LODGING FOR STHS BOYS/GIRLS TENNIS TEAM ON MAY 7-11, 2019 IN ALBUQUERQUE NM		3	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$1,079.52
RAMADA HOTEL STHS BOYS/GIRLS TENNIS TEAM (T.ALVARADO) LODGING FOR STHS BOYS/GIRLS TENNIS TEAM ON MAY 7-11, 2019 IN ALBUQUERQUE NM		2	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$719.68
WENDY'S CHS SOFTBALL (T.ALVARADO) STUDENT MEALS FOR CHS V. SOFTBALL ON MAY 4. 2019		1	181907297	181907297 ATHL 6/4/2019	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$86.40
Check #: 0						
PO/InvoiceTotal:						\$14,963.70
Check Group:						
CUPCAKES FOR STUDENT HONOR BANQUET HOLD ON MAY 15TH FOR STUDENT AWARD CEREMONY 3-6TH		1	181907298	181907298 CHE 6/4/2019	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.84
CUPCAKES FOR STUDENT HONOR BANQUET HELD ON MAY 16TH FOR 1ST AND 2ND GRADE		1	181907298	181907298 CHE 6/4/2019	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.90
CUPCAKES FOR STUDENT PROMOTIONAL CEREMONY HELD ON MAY 17TH FOR KINDER		1	181907298	181907298 CHE 6/4/2019	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.94
CUPCAKES FOR STUDENT PROMOTIONAL CEREMONY HELD ON MAY 22, 2019 FOR 6TH GRADE		1	181907298	181907298 CHE 6/4/2019	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.92
HOTDOG AND HAMBURGER ITEMS,CONDIMENTS,CHEESE SLICES,HOT CHEETOS,NACHO CHEESE, TORTILLA CHIPS,BOTTLED WATER,GATORADE, AND KOOL AID JAMMERS TO CELEBRATE STUDENT END OF THE YEAR ACADEMICS/TESTING		1	181907298	181907298 CHE 6/4/2019	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$763.76
Check #: 0						
PO/InvoiceTotal:						\$1,063.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALMART (G.MARQUEZ) VARIETY OF GAMES K -6TH GRADE - NEED TO PURCHASE PRIZES FOR STUDENTS OF K-6 FOR FIRST MATH PARTICIPANTS NOT TO EXCEED \$350.00 WILL NEED CC FOR MAY 21, 2019		1	181907331	181907331 GE	23000.1000.56118.9000.019017.0000.61.6010	\$182.24
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$182.24
Check Group:						
BOTTLED WATER,ASSORTED SNACKS, MIX CHIPS,SPF 50 SUNSCREEN, AND INSECT REPELLENT FOR SUMMER MIGRANT PROGRAM FIELD TRIS MAY 28-31		1	181907332	181907332 FED	24103.1000.56118.1010.019000.0000.24.0000	\$195.30
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$195.30
Check Group:						
HAMBURGER ITEMS,PAPER GOODS, JALAPENOS, NACHOL ITEMS,CONDIMENTS,SHASTA,WATER,DESSERTS,NUT S,RETOLA,CIPS, AND VEGETABLES FOR END OF YEAR CELEBRATION FOR TEACHERS AND STAFF		1	181907364	181907364 GE	70000.1000.00000.9000.019017.0000.61.6015	\$353.30
				6/4/2019	SUMMARY	
CANDY, BREAD SNACKS,TRAIL MIX,WATER,CANDY,CRACKERS,FRUIT SNACKS, PISTACHOS, SYRUP,BOWL CONTAINERS,ICE CREAM,WHIP TOPPING, AND CHERRIES FOR AFTER SCHOOL SALES AND ICECREAM SOCIAL FOR STUDENT COUNCIL AND TIGER ENTERPRISE		1	181907364	181907364 GE	23000.1000.56118.9000.019017.0000.61.6010	\$453.36
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$806.66
Check Group:						
NAVY GATEWAY INN STHS (A.DIAZ) AREA 9 JOUNG IN SERVICE TRAINING HOTEL NIGHTS MAY 28-31, 2019		3	181907366	181907366 STHS	23000.1000.53330.9000.019200.0000.63.7200	\$255.00
				6/4/2019	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CEASARS PIZZA STHS (N.RANGEL) FUN IN THE SUN LUNCH MAY 15, 2019		1	181907366	181907366 STHS 6/4/2019	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$148.10
VERNIER STHS PLTW BIOMED (L.VILLALOBOS) LAB EQUIPMENT RESPIRATION MONITOR BELTS		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6850 BIOMEDICAL SCIENCE	\$521.94
NATIONAL TSA -STHS CTE (K.BERGTHOLDT) TSA NATIONAL CONFERENCE JUNE 27-JULY 2, 2019 -14 STUDENTS \$100.00 / ADVISOR REGISTRATION \$100.00 / GUEST REGISTRATION \$45.00		1	181907366	181907366 STHS 6/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$1,645.00
BUBBA'S STHS (J.BAILON) POSSIBLE STATE TRAVEL FOR BASEBALL TEAM VARIOS VENDORS MEALS		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$60.00
BUBBA'S STHS (J.BAILON) POSSIBLE STATE TRAVEL FOR BASEBALL TEAM VARIOS VENDORS MEALS		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$178.47
FESTIVAL SPORTS STHS (A.AGUIRRE) VOLLEYBALL FESTIVAL TEAM ENTRY FEE AND TEAMS ROOM - LODGING TEAM ENTRY FEE FOR JUNE 27-30, 2019 TOURNMENT		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$3,133.94
AGILE MIND EDUCATOR STHS (C.MENDEZ) DIGITAL COURSE PROGRAMS FOR ALGEBRA I, GEOMETRY, ALGEBRA II - DIGITAL COURSE PROGRAMS FOR ALGEGRA I, GEOMETRY, ALGEBRAL II		1	181907366	181907366 STHS 6/4/2019	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$2,712.00
THE HOME DEPOT STHS (C.MENDEZ) DEWALT ANGLE GRINDER #DEW4011 - GRINDERS NEEDED FOR WELDING CLASSROOM		3	181907366	181907366 STHS 6/4/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$267.00
HOME DEPOT STHS (B.BAUSTISTA) CTE CONSTRUCTION SHEET, COMMOR, NAILS DIPLOMA BOXES		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$135.91
GRADUATION SOURCE.COM STHS (C.MENDEZ) STOLES/BLACK AND SHIPPING HANDLING V-STYLE FOR NATIONAL HONOR SOCIETY STUDENTS		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6320 CLASS OF 2018	\$132.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEO'S MEXICAN RESTUARANT STHS (C.MENDEZ) PLATTER DEIVERY TO DON HASKINS MAY 26, 2019 GRADUATION DINNER		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$319.94
EL PASO CHIHUHUAS STHS (C.CHAVEZ) SOFTBALL TICKETS FOR SOFTBALL BANQUET		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$1,800.00
LITTLE CAESARS PIZZA STHS (S.HUDSPETH) PIZZA FOR NHS END OF YEAR AWARDS		25	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$125.00
CARIONOS STHS (C.MENDEZ) MEALS FOR STUDENT COUNCIL MEMBERS END OF YEAR DINNER/BANQUET		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$247.88
SIX FLAGS STHS (N.RANGEL) NJROTC SIX FLAGS, BUSH LIBRARY, AND JFK MUSEUM ACTIVITES DURING ORIETATION TRIP JUNE 9-14, 2019 TO DALLAS TX		1	181907366	181907366 STHS 6/4/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$1,046.55
CARIONOS STHS (K.MENA) GRILLED CHICKEN, SPICY CHICKEN, LENNSON CHICLE, HANDMADE LASAGNA, CHICKEN MILAN, SKILL OF TOINI AND SPAGHETTI BANQUET		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$330.65
WALMART STHS (K.MENA) GRILLED CHICKEN, SPICY CHICKEN, LENNSON CHICLE, HANDMADE LASAGNA, CHICKEN MILAN, SKILL OF TOINI AND SPAGHETTI BANQUET		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$11.41
KRISPY KREME STHS (C.MENDEZ) WATER, DONUTS AND BURRITOS GOLF DISTRICT TOURNMENT		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$25.98
TACO CABANA STHS (C.MENDEZ) WATER, DONUTS AND BURRITOS GOLF DISTRICT TOURNMENT		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$30.29
SUBWAY STHS (R.TAPIA) TENNIS MEALS FOR STUDENTS APRIL 27, 2019 AND MAY 3 - 4, 2019		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$26.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALICHE'S FROZEN CUSTARD STHS (R.TAPIA) TENNIS MEALS FOR STUDENTS APRIL 27, 2019 AND MAY 3 - 4, 2019		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$67.36
DOLLAR GENERAL STORE STHS (R.TAPIA) TENNIS MEALS FOR STUDENTS APRIL 27, 2019 AND MAY 3 - 4, 2019		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$15.00
WALMART STHS (R.TAPIA) TENNIS MEALS FOR STUDENTS APRIL 27, 2019 AND MAY 3 - 4, 2019		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$27.42
GREAT AMERICAN RESTAURANT STHS (E.SOLIS) TRACK/CROSS COUNTRY BANQUET ON MAY 21, 2019 FOR 48 STUDENTS		1	181907366	181907366 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.7000 TRACK CLUB	\$599.56
Check #: 0						
PO/InvoiceTotal:						\$13,863.36
Check Group:						
HILTON STARBUCKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$65.72
WALMART GHS (V.LERMA) SUPPLIES FOR FCCLA BANQUET		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$188.14
NATIONAL TSA CONFERENCE REGISTRATION GHS (E.SORIANO) TSA ORGANIZATION REGISTRATION FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		15	181907367	181907367 GHS 6/4/2019	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$1,500.00
BAUER PRINTING GHS (E.SORIANO) PRINT LABELS & PAGE YEARBOOK		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$150.00
HOME DEPOT GHS (M.MILLER) BATTERY CHARGER FOR DRILLS AND SUPPLIES & MATERIALS FOR CLASS DRAMA		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$127.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIEDAD HONOR GHS (?) GRADUATION STOLES AND SHIPPING SPANISH NATIONAL HONOR SOCIETY		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC.	\$98.00
HONORS GRADUATION LLC GHS (?) GRADUATION CORDS - SINGLE STUDENT COUNCIL ORGANIZATION GRADUATION CORDS		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$40.60
STARBUCKS GHS (?) THREE (3) GIFT CARDS FOR TALENT SHOW PRIZE 1ST PLACE 50.00 - 2ND PLACE 30.00 - 3RD PLACE 20.00		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.5581 DEAM TEAM CLUB	\$100.00
T-SHIRTS FOR U GHS (A.VALTIERRA) YOUTH BASKETBALL CAMP ITEMS		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$312.00
ARIZONA STATE UNIVERSITY GHS (A.VALTIERRA) VARSITY TEAM CAMP REGISTRATION (ASU)		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$650.00
RUDY'S GHS (I.RAMOS) FOOD FOR DECA END OF YEAR		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$106.58
WALMART GHS (A.SAPIEN) SENIOR BANQUET GROCERIES PANTHER HUT		1	181907367	181907367 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$162.67
WALMART GHS (A.SAPIEN) SENIORS AWARDS CEREMONY GROCERIES PANTHER HUT		1	181907367	181907367 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$93.24
WALMART GHS (A.SAPIEN) GRADUATION HOSPITALITY ROOM GROCERIES PANTHER HUT		1	181907367	181907367 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$283.53
WALMART GHS (D.HARTMANN) ART CLASSROOM CURRICULUM SUPPLIES		1	181907367	181907367 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7300 ART CLASS	\$120.92
WALMART GHS (C.CANO) LUNCH FOR TEACHERS		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$284.21
JUDGING CARD GHS (B.QUIROGA) FPA COMP REGISTRATION FEE'S		1	181907367	181907367 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$225.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUST GRILLN EXPRESS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$12.66
JUST GRILLN EXPRESS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$57.95
HILTON STARBUCKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$54.86
BAJA FRESH & SBARRO GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$16.79
BAJA FRESH & SBARRO GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$65.02
BAJA FRESH & SBARRO GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$35.40
IHOP GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$249.44
HILTON STARBUCKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$29.23
HILTON STARBUCKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$71.76
SUBMARIN HILTON ANAHEIM GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$44.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUST GRILLN EXPRESS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$14.70
MCDONALDS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$54.36
GALACTIC GRILL DISNEY PARKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$58.31
GALACTIC GRILL DISNEY PARKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$30.37
GALACTIC GRILL DISNEY PARKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$30.68
GALACTIC GRILL DISNEY PARKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$66.93
HILTON STARBUCKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$152.28
COKE CORNER DISNEY PARKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.22
COKE CORNER DISNEY PARKS GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$51.63
PIZZA HUT GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$51.87

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA HUT GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$190.62
CARL'S JR/GREEN BURRITO GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$142.58
SUBWAY GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$24.92
EL PASO INTERNATIONAL AIRPORT GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$42.00
EL PASO INTERNATIONAL AIRPORT GHS (E.LEAL) BPA NATIONALS MEALS & ENTERTAINMENT APRIL 30, 19 THROUGH MAY 05, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$42.00
WALMART GHS NJROTC (M.MORRELL) MILITARY BALL SUPPLIES		1	181907367	181907367 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$12.90
WALMART GHS NJROTC (M.MORRELL) MILITARY BALL SUPPLIES		1	181907367	181907367 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$6.80
OLIVE GARDEN GHS (?) MEALS FOR TRACK ATHLETES AT STATE MEET - STUDENT ATHLETES TRAVELING TO STATE COMPETION MAY 16-19, 2019 /MAY 20, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$121.35
APPLEBEE'S GHS (?) MEALS FOR TRACK ATHLETES AT STATE MEET - STUDENT ATHLETES TRAVELING TO STATE COMPETION MAY 16-19, 2019 /MAY 20, 2019		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$115.63
U PRINTING.COM GHS (E.LEAL) 2000 STICKERS GHS CUSTOM - STICKERS FOR CHROMBOOKS		1	181907367	181907367 GHS 6/4/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$386.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASSP NATIONAL HONOR SOCIETY (M.MENDOZA) NHS HONOR CORD FOR 2019 SENIOR GRADUATION		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.6610 National Honor Society-Gadsden High School	\$176.88
NASSP NATIONAL HONOR SOCIETY (M.MENDOZA) NHS HONOR CORD FOR 2019 SENIOR GRADUATION		1	181907367	181907367 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$42.12
Check #: 0						
PO/InvoiceTotal:						\$6,978.41
Check Group:						
GENERAL ITEMS/PLATES, FORKS,NAPKINS,CHIPS, AND DRINKS FOR TENNIS BANQUET		1	181907382	181907382 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$85.62
BEEF PATTIES,HOTDOG AND HAMBURGER ITEMS,TOMATOES,LETTUCE,ONIONS,CHEESE,CAKE, AND CHIPS FOR SENIOR COOKOUT ON 5/17/2019		1	181907382	181907382 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7520 CLASS OF 2019	\$285.02
GROCERIES FOR GRADUATION HOSPITALITY ON 5/26/2019		1	181907382	181907382 CHS 6/4/2019	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$293.79
GREENERY, STEMS RED ROSES, STEM RED CARNATIONS, AND STEM WHITE CARNATIONS FOR CHS SENIOR AWARD CEREMONY ON MAY 21, 2019		1	181907382	181907382 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$495.34
VARIOUS GROCERIES AND SUPPLIES FOR MAY 8TH CATERING FOR CMS		1	181907382	181907382 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$801.72
GROCERIES FOR DTE CATERING/SPRING AWARDS ON MAY 10, 2019		1	181907382	181907382 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$775.33
SPORTS DRINK,POWERADE,PEANUT BUTTER/JELLY SANDWICH FOR DISTRICT TRACK MEET		1	181907382	181907382 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7000 TRACK CLUB	\$92.84
PUDDING,BEANS,TRIMMED BRISKET,BREAD, AND CREAM CHEESE TO COVER INCREASE GUEST LIST FOR DTE CATERING AWARDS BANQUET ON 5/10/19		1	181907382	181907382 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$146.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONDIMENT PACK,PICKLES,ALUMINUM PANS,PLATES, NAPKINS,CUPS, LEMONADE,FORKS, AND HOT SAUCE FOR SENIOR COOK OUT ON 5/17/2019		1	181907382	181907382 CHS	70000.1000.00000.9000.019003.0000.63.7520	\$128.56
				6/4/2019	CLASS OF 2019	
SODAS,CANDY, AND VALENTINA FOR ON GOING FUNDRAISER FOR SUNSHINE		1	181907382	181907382 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$54.26
				6/4/2019	SUNSHINE CLUB	
CHIPS AND CORN NUTS FOR ON GOING FUNDRAISER FOR CLASS OF 2022		1	181907382	181907382 CHS	70000.1000.00000.9000.019003.0000.63.7896	\$46.06
				6/4/2019	CLASS OF 2022	
					Check #: 0	
						PO/InvoiceTotal: \$3,205.47
Check Group:						
SALAD MIX,LOADED POTATO SALAD,BAKED BEANS,DINNER ROLLS, LIPTON TEA, AND PLATES FOR STUDENTS A-AB HONORS BANQUET CELEBRATION		1	181907383	181907383 NV	11000.1000.56118.1010.019120.0000.61.0000	\$737.92
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$737.92
Check Group:						
COOKIE TRAYS AND KOOL AID JAMMERS FOR STUDENT ACADEMIC CEREMONIES IN MAY		1	181907384	181907384 RS	23000.1000.56118.9000.019140.0000.61.6010	\$279.58
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
HOT CHEETOS,FRUIT SNACKS,CANDY,CHIPS,SNACKS,PLATES,COOKIES, KOOL AID JAMMERS, AND WATER FOR STUDENT FUNDRAISER IN MAY		1	181907384	181907384 RS	23000.1000.56118.9000.019140.0000.61.6010	\$103.80
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$383.38
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SHEET CAKE,FORKS,PLATES,HOT DOG ITEMS,CAPRI SUNS, AND HOT CHEETOS FOR 6TH GRADE PROMOTIONAL CEREMONY IN MAY 2019		1	181907385	181907385 AE 6/4/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.12
Check #: 0						
PO/InvoiceTotal:						\$149.12
Check Group:						
CORN,BUTTER,SOUR CREAM,DESSERT,SALAD MIX,WALNUTS,AND ONION FOR TEACHER APPRECIATION COOKOUT IN MAY 2019		1	181907386	181907386 STM 6/4/2019	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$103.66
BREAD AND LIMES FOR MOTHERS DAY EVENT MAY 10,2019		1	181907386	181907386 STM 6/4/2019	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$59.80
Check #: 0						
PO/InvoiceTotal:						\$163.46
Check Group:						
CHIPS, GATORADES, AND OTHER FOOD ITEMS FOR AFTER SCHOOL SALES AND CADET ACTIVITIES		1	181907387	181907387 STHS 6/4/2019	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$501.84
CARD BOX,SODA, AND WATER FOR NHS TEACHER APPRECIATION GIFT AND AWARD CEREMONY		1	181907387	181907387 STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH	\$87.28
Check #: 0						
PO/InvoiceTotal:						\$589.12
Check Group:						
CUPCAKES, COOKIES,KOOL AID, NAPKINS, AND CUPS FOR END OF THE YEAR CELEBRATION		1	181907388	181907388 SP 6/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$337.31
GOODIES FOR AFTER SCHOOL SALES IN MAY		1	181907388	181907388 SP 6/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$385.54
Check #: 0						
PO/InvoiceTotal:						\$722.85
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKED GOODS AND DRINKS FOR 6TH GRADE COMPLETION CEREMONY MAY 24, 2019		1	181907389	181907389 LU 6/4/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.07
BAKED GOODS AND DRINKS FOR KINDER COMPLETION CEREMONY MAY 23,2019		1	181907389	181907389 LU 6/4/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.93
NON PERISHABLE ITEMS FOR MERCADO ON MAY 17, 2019		1	181907389	181907389 LU 6/4/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$396.34
PERISHABLE ITEMS FOR MERCADO ON MAY 17, 2019		1	181907389	181907389 LU 6/4/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$991.54
Check #: 0						
PO/InvoiceTotal:						\$1,460.88
Check Group:						
CUPCAKES,CAPRI SUN, AND CHIPS FOR A AND A/B HONOR ROLL STUDENTS HAVING PIZZA PARTY		1	181907390	181907390 YH 6/4/2019	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.31
72' ROUND COMMERCIAL GRADE TABLES,BLACK METAL FOLDING CHAIRS, AND 72' ROUND FOLDING TABLE FOR HONORS BANQUET		1	181907390	181907390 YH 6/4/2019	23000.1000.57332.9000.019025.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$4,589.76
Check #: 0						
PO/InvoiceTotal:						\$4,667.07
Check Group:						
HALF SHEET CAKE AND REFRESHMENTS FOR NEW STUDENT CEREMONY ON MAY 16, 2019		1	181907391	181907391 AV 6/4/2019	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$56.94
HALF SHEET CAKES,BOTTLED WATER, AND ORANGE JUICE FOR STUDENT WELCOMING CEREMONY TO BE HELD ON MAY 8, 2019 AND SENIOR BREAKFAST ON MAY 10, 2019		1	181907391	181907391 AV 6/4/2019	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$28.76
Check #: 0						
PO/InvoiceTotal:						\$85.70
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK,CREAMER,SUGAR,VANILLA EXTRACT,FREEZER QUART BAGS,FREEZER GALLON BAGS,TABLE SALT,BORAX, AND GLUE FOR ICE CREAM LAB AND GLUE/SLIME LAB		1	181907392	181907392	CHM 70000.1000.00000.9000.019032.0000.62.6080	\$297.44
				6/4/2019	SCIENCE CLUB	
CAKES,PLATES, AND FORKS FOR 8TH GRADE PROMOTION CEREMONY		1	181907392	181907392	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$63.05
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
NACHO ITEMS,JALAPENO CANS, CANDY,COOKIE TRAYS,BREAD TRAYS,FRUIT TRAYS,VEGGIE TRAYS,KOOL AIDE CANS TO BE USED IN MAY FOR LITERACY NIGHT		1	181907392	181907392	CHM 23000.1000.56118.9000.019032.0000.62.6010	\$163.96
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
CAKE,PLATES, AND FORKS FOR SPRING SPORTS BANQUET IN MAY		1	181907392	181907392	CHM 70000.1000.00000.9000.019032.0000.62.6270	\$473.08
				6/4/2019	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$997.53
Check Group:						
ICE CREAM ROOTBEER SODAS,BOWLS,CUPS,CHERRIES,WHIP CREAM,NUTS,AND SYRUP FOR REWARD FOR HONOR STUDENTS AT END OF THE YEAR		1	181907393	181907393	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$99.49
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
HONEYBUNS,CHEETOS,SODAS,WATER,GATORADE,C ANDY,COOKIES,ICE POPS,MINI DONUTS,CHIPS,POPCORN,PEANUT SNACKS, AND PORK RHINES FOR CONCESSION STAND AT SPORT ACTIVITY EVENTS		1	181907393	181907393	GMS 70000.1000.00000.9000.019052.0000.62.6270	\$1,432.81
				6/4/2019	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,532.30
Check Group:						
CONCESSION STAND ITEMS FOR CAR SHOW		1	181907394	181907394	GHS 70000.1000.00000.9000.019054.0000.63.7270	\$329.46
				6/4/2019	YEARBOOK	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS FOOD ITEMS, CHEESE, CORN TORTILLAS, OIL, TOMATO SAUCE, AND TOMATO BOUILLON FOR ENCHILADA FUNDRAISER FOR TSA NATIONALS		1	181907394	181907394 GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$595.51
GROCERIES FOR UPCOMING CATERINGS		1	181907394	181907394 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$469.49
GROCERIES FOR CAR SHOW ON MAY 18, 2019		1	181907394	181907394 GHS 6/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$391.23
Check #: 0						
PO/InvoiceTotal:						\$1,785.69
Check Group:						
BOTTLED WATER AND POPSICLES FOR FIELD DAY FOR ALL STUDENTS K-6 ON MAY 8, 2019		1	181907395	181907395 LL 6/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.80
NACHO ITEMS, PINTO BEANS, MEAT, LETTUCE, SOUR CREAM, VEGETABLES, FRUIT, CAKES, BOTTLED WATER, AND FOAM BOWLS FOR SUNSHINE COMMITTEE		1	181907395	181907395 LL 6/4/2019	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$170.19
HOTDOG AND HAMBURGER ITEMS, CHEESE, PANCAKE MIX, SYRUP, STRAWBERRIES, REDDI WHIP, AND PAM SPRAY FOR TEACHER/STAFF APPRECIATION WEEK MAY 6-10, 2019		1	181907395	181907395 LL 6/4/2019	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$164.64
COOKIE TRAY AND KOOL AID FOR END OF THE YEAR AWARDS FOR STUDENTS ON MAY 16, 2019		1	181907395	181907395 LL 6/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$233.74
Check #: 0						
PO/InvoiceTotal:						\$637.37
Check Group:						
FLOWER BOUQUETS FOR TEACHER BOARD RECOGNITIONS DURING BOARD MEETING		1	181907415	181907415 VE 6/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$94.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER GOODS, OTHER SUPPLIES, CUPCAKES, AND DESSERTS FOR HONORING STUDENTS DURING SCHOOL YEAR. A, A/B, AND PERFECT ATTENDANCE WILL BE HAVING A CELEBRATION ON MAY 16, 2019		1	181907415	181907415 VE 6/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$298.48
OTHR ITEMS, DRINKS, CUPCAKES, CAKE, AND DESSERTS FOR END OF SCHOOL CELEBRATION FOR STAFF		1	181907415	181907415 VE 6/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$198.49
CUPCAKES AND OTHER ITEMS TO BE USED FOR KINDERGARTEN END OF YEAR CELEBRATION ON MAY 21, 2019		1	181907415	181907415 VE 6/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.92
SNACKS, CHIPS, WATER, CAPRI SUN, AND OTHER ITEMS FOR END OF YEAR CELEBRATION. CLOROX WIPES, BABY WIPES, LAUNDRY DETERGENT, KLEENEX, AND OTHER ITEMS FOR SPED-DEVELOPMENTAL SKILLS CLASS/EARLY CHILDHOOD		1	181907415	181907415 VE 6/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$225.09
CUPCAKES AND CAPRI SUN JUICE VARIETY PACK FOR SIXTH GRADE COMMENCEMENT CELEBRATION ON MAY 22, 2019		1	181907415	181907415 VE 6/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$116.78
BOUQUET OF FLOWERS FOR MS. MARRUFO FOR AWARD/RECOGNITION DURING BOARD MEETING		1	181907415	181907415 VE 6/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$16.98
WATER, POPSICLES, AND OTHER ITEMS FOR FIELD DAY ON MAY 17, 2019		1	181907415	181907415 VE 6/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$123.54
FLOWER BOUQUETS FOR EARLY CHILDHOOD AND STAFF MEMBERS MOVING TO ANOTHER SCHOOL		1	181907415	181907415 VE 6/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$134.66
HAMBURGER AND HOTDOG MEAT AND BUNS, CHIPS, POLAR TREATS ICECREAM, CHEESE SLICES, AND CONDIMENTS FOR END OF SCHOOL YEAR CELEBRATION FOR 2ND GRADE		1	181907415	181907415 VE 6/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$165.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRISKET,RICE,BEANS,MAYONESSE,CABBAGE,SODAS ,PAPER GOODS, AND OTHER ITEMS FOR END OF SCHOOL CELEBRATION FOR STAFF		1	181907415	181907415 VE 6/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$211.56
Check #: 0						
PO/InvoiceTotal:						\$1,644.68
Check Group:						
HILTON ANAHEIM STARBUCKS CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS 6/4/2019	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$55.67
DOMINO'S PIZZA CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS 6/4/2019	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$45.03
CARL'S JR/GREEN BURRITO CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS 6/4/2019	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$14.63
CARL'S JR/GREEN BURRITO CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS 6/4/2019	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$19.97
CARL'S JR/GREEN BURRITO CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS 6/4/2019	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$13.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STELLAR PARTNERS, INC CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$10.99
				6/4/2019	STUDENT TRAVEL	
CARL'S JR/GREEN BURRITO CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$110.34
				6/4/2019	STUDENT TRAVEL	
STARBUCKS CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$80.73
				6/4/2019	STUDENT TRAVEL	
MCDONALD'S CHS AV CLUB(S.GABALDON) 30 MEALS FOR STUDENT AND STAFF WHILE WORKING COMMENCEMENTS CEREMONIES AT UTEP ON MAY 26, 2019		1	181907442	181907442 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$48.93
				6/4/2019	A-V CLUB	
A FLOWER 4 US CHS (S.SANCHEZ) CLASS OF 2019 GRADUATION - PEACE LILY, WHITE CARNATIONS AND DELIVERY - FLOWERS AND PLANTS FOR GRADUATION CEREMONY		1	181907442	181907442 CHS	11000.2400.56118.0000.019003.0000.63.0000	\$720.00
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
NATIONAL STUDENT COUNCIL ASSOCIATION CHS (??) RENEW NATIONAL STUDENT COUNCIL AFFILIATION ANNUAL FEE		1	181907442	181907442 CHS	70000.1000.00000.9000.019003.0000.63.6860	\$95.00
				6/4/2019	STUDENT COUNCIL	
SOUTHWEST AIRLINES CHS BPA (S.CAMPBELL) SHIPPING COST FOR 2 TVS EQUIPMENT NEEDED FOR BPA NATIONAL LEADER SHIP CONFERENE IN ANAHEIM,CA APRIL 29-MAY 5, 2019		2	181907442	181907442 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$150.00
				6/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
A FLOWER 4 US CHS (L.ARMENDARIZ) FLOWERS AND PLANTS FOR GRADUATION CEREMONY 18 PEACE LILY PLUS DELIVERY \$18.00		1	181907442	181907442 CHS	70000.1000.00000.9000.019003.0000.63.6280	\$340.00
				6/4/2019	COUNSELOR TESTING ACCT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BPA NATIONAL OFFICE CHS (S.CAMPBELL) BPA HONOR CORDS FOR SENIOR GRADUATES		8	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$120.00
WALMART CHS (V.GARCIA) LOBO DEN BISTRO WHITE COOKING WINE AND LEMON CAKE - ITEMS FOR CMS AWARDS CATERING MAY 08, 2019		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$22.49
FAMOUS DAVE CHS (M.MEZA) SLABS OF ST. LOUIS STYLE SPARE RIBS 382.33; POUND TEXAS BEEF BRISKET 339.80; WHOLE COUNTRY ROASTED CHICKENS 220.83; QUART WILBUR BEANS 95.88; QUART POTATO SALAD 95.88; DZ. HOMEMADE CORN MIFFINS 92.61; FULL TRAY MIXED SALAD 111.96;		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$1,917.59
CAESAR'S PIZZA CHS (P.RUIZ) TENNIS PIZZA FOR END OF YEAR CELEBRATION		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$35.00
EL PASO ZOO-ZOO ENTRY FEES FOR MAY 17, 2019		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.9150 LSC CLASS	\$67.50
WALMART CHS (P.RUIZ) TENNIS - PICTURE FRAMES FOR TENNIS AWARDS		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7050 TENNIS CLUB	\$33.19
ARDOVINOS DESERT CROSSING CHS (V.GARCIA) LOBO DEN BISTRO - DINNER & TOUR OF KITCHEN FOR PROSTART 2 2019 - SENIOR DINNER PROSTART 2		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$400.00
TSA STORE.COM CHS (R.RICHMAN) CJ BLUE DRESS TSA SHIRT - TSA SHIRTS FOR NATIONAL COMPETITION		2	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$60.00
WALMART CHS (V.GARCIA) 5180 OVEN CLEANER, HANGERS, STAINLESS STEEL CLEANER AND GLOVES - KITCHEN CLEANING SUPPLIES		1	181907442	181907442 CHS 6/4/2019	23000.1000.56118.9000.019003.0000.63.5180 CHS CULINARY I AND II CLASS	\$56.90
WALMART CHS (V.GARCIA) LOBO DEN BISTRO - PUNCH, SPRITE, AND CAKE MIX - ITEMS FOR SENIOR AWARDS - CUPCAKES & PUNCH FOR 300 PEOPLE		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$77.09

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHOP CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$41.82
SUBWAY CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$85.95
LITTLE CAEASERS CHS (S.CAMPBELL) BPA LUNCHION FOR BPA MEMBERS EOY - EOY BPA MEMBER LUNCHEON FOR ALL MEMBERS FOR 05/23/19 HALF DAY FOR STUDENTS		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$116.21
STIRES CHS (?) BAND GAS FOR GRADUATION MAY 26, 2019 FOR THE BAND TRUCK		1	181907442	181907442 CHS 6/4/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$98.24
LUBY'S CHS AV CLUB(S.GABALDON) 30 MEALS FOR STUDENT AND STAFF WHILE WORKING COMMENCEMENTS CEREMONIES AT UTEP ON MAY 26, 2019		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$193.81
PANDA KITCHEN CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$49.46
STAR BURGER CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$65.12
TORITILLA JO'S CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181907442	181907442 CHS 6/4/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$288.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINO'S CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019		1	181907442	181907442 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$45.03
				6/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
ANAHEIM TRANSPORTATION TRAVEL (TAXIS/BUS ETC...) CHS (S.CAMPBELL) BPA TRANSPORTATION FOR EVENTS TO AND FROM HOTEL DURING NATIONALS IN ANAHEIM, CA BPA NATIONAL CONFERENCE FROM APRIL 30, 2019 TO MAY 05, 2019		2	181907442	181907442 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$55.00
				6/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
ANAHEIM TRANSPORTATION TRAVEL (TAXIS/BUS ETC...) CHS (S.CAMPBELL) BPA TRANSPORTATION FOR EVENTS TO AND FROM HOTEL DURING NATIONALS IN ANAHEIM, CA BPA NATIONAL CONFERENCE FROM APRIL 30, 2019 TO MAY 05, 2019		1	181907442	181907442 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$22.00
				6/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
HILTON ANAHEIM STARBUCKS CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$5.95
				6/4/2019	STUDENT TRAVEL	
IHOP CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$219.97
				6/4/2019	STUDENT TRAVEL	
CALIFORNIA PIZZA CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$88.68
				6/4/2019	STUDENT TRAVEL	
STAR BURGER CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$47.41
				6/4/2019	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON ANANHEIM STARBUCKS CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$26.29
				6/4/2019	STUDENT TRAVEL	
HILTON ANAHEIM STARBUCKS CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$12.92
				6/4/2019	STUDENT TRAVEL	
TORITILLA JO'S CHS (S.CAMPBELL) BPA CTSO MEALS FOR STUDENTS AND STAFF WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM, CA APRIL 30 THROUGH MAY 5, 2019 * SOME MEALS MAY BE COMBINED.		1	181907442	181907442 CHS	11000.1000.55817.1010.019003.0000.63.0000	\$79.47
				6/4/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$6,036.20
Check Group:						
WALMART CMS (M.HERNANDEZ) VARIOUS ITEMS EX TABLE COVER AND DECORATIONS FOR HONOR BANQUET ON MAY 8, 2019		1	181907443	181907443 CHM	23000.1000.56118.9000.019032.0000.62.6010	\$54.88
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART CMS (M.HERNANDEZ) VARIOUS ITEMS EX PRIZES, FOOD FOR MATH NIGHT TO BE USED IN MAY PRIZES FOR STUDENTS SNACK TABLE FOR PARENTS AND STUDENTS		1	181907443	181907443 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$149.70
				6/4/2019	CONCESSION STAND	
SUBWAY CMS (M.CASTILLO) SUBWAY SANDWICHES FOR TEACHERS AND STAFF AS TEACHER APPRECIATION WEEK		1	181907443	181907443 CHM	70000.1000.00000.9000.019032.0000.62.7260	\$150.00
				6/4/2019	SUNSHINE CLUB	
SUBWAY (COUNTY LINE) CMS (Y.RAMIREZ) SUBWAY SANDWICHES FOR END OF YEAR STUDENT CELEBRATION FOR NEWSPAPER CLUB CMS KNIGHTLY NEWS		1	181907443	181907443 CHM	70000.1000.00000.9000.019032.0000.62.6120	\$69.08
				6/4/2019	COMPUTER LITERACY	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A1 PARTY RENTALS CMS (M.CASTILLO) WHITE COVERS, AND ROYAL OVERLAYS TO DECORATE CAFETERIA TABLES WITH TABLE COVERS FOR HONORS/ NJHS BANQUET		1	181907443	181907443 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$945.05
				6/4/2019	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,368.71
Check Group:						
AUTOMOTIVE SERVICE EXCELLENCE (ASE) EDUCATION FOUNDATION ALTA (J.YOUNKER) REGISTRATION FOR ASE INSTRUCTOR TRAINING CONFERENCE JULY 22-25, 2019 IN FRISCO TX		1	181907444	181907444 AV	24176.1000.53330.3000.019003.0000.22.0000	\$629.00
				6/4/2019	PROFESSIONAL DEVELOPMENT	
MONICA'S GIFTS AND FLOWERS ALTA (A.STEVENS) CUT RED ROSES DECORATIONS FOR SENIOR BREAKFAST		1	181907444	181907444 AV	23000.1000.56118.9000.019018.0000.63.6010	\$14.99
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
AMAZON ALTA (A.STEVENS) SCIENCE UTOPIA WEAR PROFESSIONAL LAB COAT MEN LABORATORY COAT 41 INCH KICK PLEAT (WHITE) 3 SMALL; 5 MEDIUM; 2 LARGE ITEMS FOR CHEMISTRY MAGIC SHOW		1	181907444	181907444 AV	23000.1000.56118.9000.019018.0000.63.6010	\$131.90
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
WALMART ALTA (A.STEVENS) VINGER, VARIOUS ANTACIDS, GLUE STICKS SMALL AND LARGE, ZIPLOCK BAGS, GAL AND SANDWICH, DAWN DISHWASHING DETERGENT, YELLOW SPONGES, HYDROGEN PEROXIDE, 6 GALL DISTILLED WATER - VARIOUS ITEMS FOR THE CHEMISTRY MAGIC SHOW		1	181907444	181907444 AV	23000.1000.56118.9000.019018.0000.63.6010	\$49.70
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
EXPEDIA ALTA (J.YOUNKER) HERTZ CAR RENTAL MIDSIZE SUV IN DALLAS TX FROM JULY 21-26, 2019 TO ATTEND THE ASE INSTRUCTION TRAINING CONFERENCE IN FRISCO TX JULY 22-25, 2019		1	181907444	181907444 AV	24176.1000.53330.3000.019003.0000.22.0000	\$351.62
				6/4/2019	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES ALTA (J.YOUNKER) AIR FARE FEES DEPARTING JULY 21, 2019 AND RETURNING JULY 26, 2019 TO ATTEND THE ASE INSTRUCTION TRAINING CONFERENCE IN FRISCO, TX SUNDAY JULY 21, 2019 FLIGHT 4883 EL PASO TO DALLAS TEXAS AND FRIDAY JULY 26, 2019 FLIGHT		1	181907444	181907444 AV	24176.1000.53330.3000.019003.0000.22.0000	\$291.96
				6/4/2019	PROFESSIONAL DEVELOPMENT	
EXPEDIA ALTA (D.MILLAN) AIR FARE AND CAR RENTAL SUNDAY JULY 7, 2019 AMERICAN AIRLINES FLIGHT 2252 EL PASO TO DALLAS TX AND SATURDAY JULY 20, 2019 AMERICAN AIRLINES FLIGHT 2252 DALLAS/FORT WORTH TO EL PASO TX - DOLLAR CAR RENTAL COMPACT CAR RENTAL IN D		1	181907444	181907444 AV	24176.1000.53330.3000.019003.0000.22.0000	\$778.77
				6/4/2019	PROFESSIONAL DEVELOPMENT	
PIZZA HUT ALTA (A.STEVENS) LARGE 2 TOPPING PIZZA 5@7.99; 4/PK OF 20 OZ BEVERAGES 3@5; 12 PIECE TRADITIONAL WINGS 1 PKG @ 13.99; TRIPLE CHOCOLATE BROWNIE 1 PKG @ 6.99; CINNABONS MINI ROLLS 1 PKG @ 5.99; FOOD FOR BPA CEREMONY		1	181907444	181907444 AV	70000.1000.00000.9000.019018.0000.63.7210	\$89.68
				6/4/2019	BUSINESS PROFESSIONALS OF AMERICA	
PRIVATE LINE ALTA (M.BEEGLE) PLATES ENGRAVED 17 @ 2.95; PLATE ENGRAVED FOR PLAQUE 1 @ 12.00 - FOR SENIOR MEDALS & PLAQUE FOR SENIOR BREAKFAST CELEBRATION		1	181907444	181907444 AV	23000.1000.56118.9000.019018.0000.63.6010	\$62.15
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
SUBWAY-SANDWICHES FOR CLASS OF 2019 CELEBRATION		1	181907444	181907444 AV	70000.1000.00000.9000.019018.0000.63.7880	\$114.57
				6/4/2019	CLASS OF 2019	
LA FERIA-CHIPS,SODAS,ICECREAM, AND TOPPINGS FOR CLASS OF 2019 CELEBRATION		1	181907444	181907444 AV	70000.1000.00000.9000.019018.0000.63.7880	\$49.09
				6/4/2019	CLASS OF 2019	
WEEBLY GHS (E.LEAL) MS. LEAL CANCELED SUBSCRIPTION MAY, 22 2019 VENDOR CREDIT THE CREDIT CARD		1	181907444	181907444 AV	70000.1000.00000.9000.019054.0000.63.7210	(\$73.59)
				6/4/2019	BUSINESS PROFESSIONALS OF AMERICA	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES ALTA (S.SNODDY) DEPARTURE FLIGHT 1801 EL PASO TO DALLAS TX DEPARTURE FLIGHT 1988 DALLAS TX TO BALTIMORE MD - JULY 8, 2019 AND RETURN FLIGHT 3885 BALTIMORE MD TO DALLAS TX RETURN FLIGHT 2780 DALLAS, TX TO EL PASO TX JULY 13, 2019		1	181907444	181907444 AV	26204.2200.53330.0000.019000.0000.12.5170	\$722.00
				6/4/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,211.84</u>
Check Group:						
PARTY CITY USE CREDIT CARD TO PURCHASE ITEMS FOR AND END OF YEAR CELEBRATION FOR STUDENTS HONOR BANQUET MAY 15, 2019		1	181907445	181907445 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$182.87
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
HOBBY LOBBY USE CREDIT CARD TO PURCHASE ITEMS FOR END OF YEAR CELEBRATION FOR STUDENTS HONOR BANQUET MAY 15, 2019		1	181907445	181907445 CHE	23000.1000.56118.9000.019030.0000.61.6010	\$171.07
				6/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$353.94</u>
						Vendor Total: <u>\$80,265.65</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1359 06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$80,265.65

End of Report